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10/03/2011	100- 100311	182418 10/3/2011	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 1,304.41
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 83,616.10
				$ 84,920.51
10/03/2011	101- 100311	182419 10/3/2011	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 993.06
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 94,519.36
				$ 95,512.42
10/03/2011	102- 100311	182420 10/3/2011	First National Bank of Huntsville Debt Service - CO 2002 Series	$ 461,615.00
10/03/2011	148745	182298 9/8/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 43.95
		182301 9/19/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 150.00
		182297 9/19/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 68.00
		182299 9/16/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.90
				$ 296.85
10/03/2011	148746	182110 9/6/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 61.20
		182107 9/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 2.25
		182109 9/6/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 8.50
		182106 9/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 12.60
		182105 9/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 3.51
				$ 88.06
10/03/2011	148747	182262 10/1/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/03/2011	148748	182263 10/1/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
10/03/2011	148749	182265 10/1/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
		182264 10/1/2011	Community Sanitation Svc., Inc. Justice of Peace - Precinct 3 - Purchased Services	$ 16.00
			Community Sanitation Svc., Inc.	$ 16.00

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			Precinct 3 - Commissioner - Purchased Services	
				$ 48.00
10/03/2011	148750	182364 10/3/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 140.00
10/03/2011	148751	182266 10/1/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/03/2011	148752	182360 9/29/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 6.04
10/03/2011	148753	181991 9/13/2011	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000397	$ 317.50
10/03/2011	148754	182267 10/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		182268 10/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
10/03/2011	148755	181992 9/15/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 20.44
10/03/2011	148756	182119 9/23/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 9.99
10/03/2011	148757	182373 9/22/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2011000113	$ 16.91
10/03/2011	148758	182375 9/16/2011	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2011002106	$ 241.08
10/03/2011	148759	182417 10/1/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
10/03/2011	148760	182269 10/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00

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10/03/2011	148761	182270 10/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
10/03/2011	148762	182209 9/19/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		182378 9/29/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011002180	$ 293.74
		182379 9/29/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 15.00
		182376 9/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001564	$ 40.00
		182377 9/15/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
				$ 378.24
10/03/2011	148763	182271 10/1/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/03/2011	148764	182380 9/19/2011	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2011000087	$ 41.41
10/03/2011	148765	182381 9/21/2011	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2011000029	$ 13.52
10/03/2011	148766	182272 10/1/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/03/2011	148767	181993 9/13/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 59.41
10/03/2011	148768	182273 10/1/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 61,834.00
10/03/2011	148769	182274 10/1/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,422.00
10/03/2011	148770	182312 9/29/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 166.95
10/03/2011	148771	182276 10/1/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/03/2011	148772	182313 9/20/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 58.16
10/03/2011	148773	182318 9/15/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 348.85
		182320 9/19/2011	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 33.90
		182328 9/29/2011	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2011000197	$ 550.75
				$ 933.50
10/03/2011	148774	181994 9/14/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO	$ 249.99

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			2011000875	
10/03/2011	148775	182275 10/1/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/03/2011	148776	182382 9/7/2011	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2011002235	$ 69.68
		182326 8/31/2011	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2011002131	$ 436.00
				$ 505.68
10/03/2011	148777	182327 9/4/2011	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2011002255	$ 561.54
		182120 9/23/2011	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011002171	$ 1,227.40
				$ 1,788.94
10/03/2011	148778	182211 9/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.16
10/03/2011	148779	182212 9/27/2011	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.25
10/03/2011	148780	182329 9/29/2011	Eagle Graphics Printing & Document Services County Clerk - Office Supplies - PO 2011002051	$ 110.00
		182111 9/7/2011	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 1 - Office Supplies - PO 2011002239	$ 376.00
				$ 486.00
10/03/2011	148781	182383 9/21/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011002329	$ 120.92
		182384 9/13/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011002299	$ 307.40
				$ 428.32
10/03/2011	148782	182330 8/31/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		182332 8/31/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 99.00
		182331 8/31/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 99.00
				$ 253.13
10/03/2011	148783	182365 10/3/2011	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 140.00
10/03/2011	148784	182118 9/9/2011	Artech Signs & Lighting, Inc. Justice of Peace - Precinct 2 - Purchased Services - PO 2011002237	$ 100.00
10/03/2011	148785	182277 10/1/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 815.00
10/03/2011	148786	182392 9/26/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
10/03/2011	148787	181995 9/15/2011	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2011000080	$ 191.41
10/03/2011	148788	182340 8/31/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011002163	$ 1,490.85

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			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet - PO 2011002163	$ 228.80
				$ 1,719.65
10/03/2011	148789	182207 8/31/2011	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 700.00
10/03/2011	148790	182114 9/23/2011	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2011002135	$ 219.90
10/03/2011	148791	182112 9/13/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000890	$ 41.28
		182333 9/29/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
				$ 55.78
10/03/2011	148792	182416 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		182334 8/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,200.00
				$ 2,250.00
10/03/2011	148793	182113 9/8/2011	TDCJ/Texas Correctional Industries Homeland Security Grant 2009 - Grant Expenditures - PO 2011002103	$ 68.13
10/03/2011	148794	182337 9/9/2011	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 3 - Office Supplies - PO 2011002234	$ 4.00
10/03/2011	148795	182339 9/2/2011	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2011002232	$ 17.85
		182117 9/6/2011	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2011002268	$ 84.60
		182115 9/2/2011	Office Depot Business Services Division Vehicle Registration - Operating Supplies - PO 2011002243	$ 243.88
		182338 9/2/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2011002251	$ 27.22
		182116 9/7/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002200	$ 188.99
				$ 562.54
10/03/2011	148796	182210 9/8/2011	H-GAC Centralized Costs - Communication	$ 6.91
10/03/2011	148797	182325 9/27/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.05
10/03/2011	148798	182335 9/22/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/03/2011	148799	182393 9/23/2011	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
10/03/2011	148800	182363 10/3/2011	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 90.00
10/03/2011	148801	181996 9/7/2011	Moore Medical, LLC Jail Inmate Medical CostCtr - Medical Supplies - PO	$ 106.91

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			2011000107	
10/03/2011	148802	181997 9/22/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 3,574.10
10/03/2011	148803	182208 8/31/2011	SecureAlert, Inc Juvenile Probation - Detention-Juvenile	$ 528.00
10/03/2011	148804	182341 8/31/2011	American Tire Distributors, Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002005	$ 277.12
		182357 8/31/2011	American Tire Distributors, Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks	($ 3.00)
		182358 8/31/2011	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002006	$ 290.80
		182359 8/31/2011	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks	($ 3.00)
				$ 561.92
10/03/2011	148805	182278 10/1/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/03/2011	148806	182362 9/29/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011002248	$ 50.00
		182361 8/31/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
				$ 100.00
10/03/2011	148807	182394 9/26/2011	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
10/03/2011	148808	181998 9/22/2011	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2011002302	$ 796.64
10/03/2011	148809	182336 9/28/2011	Jones, J. W. Estray - Purchased Services	$ 50.00
10/03/2011	148810	182385 9/26/2011	Grant, Jimmy Estray - Fees of Office/Chg for Service	$ 839.27
10/03/2011	148811	182407 9/27/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
10/06/2011	148812	182583 9/29/2011	Bartee, Kimberly District Clerk - Travel & Lodging	$ 140.00
10/06/2011	148813	182584 10/6/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
10/06/2011	148814	182342 9/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
10/06/2011	148815	182458 10/4/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 173.00
10/06/2011	148816	182653 9/27/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 216.45
10/06/2011	148817	182366 9/29/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2011000168	$ 35.00
10/06/2011	148818	182461	Merillat, A. P.	$ 122.00

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		10/4/2011	SPU Criminal-StateGenAlloc - Travel & Lodging	
		182467 10/4/2011	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 142.00
				$ 264.00
10/06/2011	148819	182585 10/5/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 31.00
10/06/2011	148820	182343 9/27/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		182346 9/27/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		182345 9/27/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		182344 9/27/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
10/06/2011	148821	182352 9/16/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		182353 9/16/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 402.46
10/06/2011	148822	182347 9/22/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		182349 9/27/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		182350 9/27/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		182348 9/27/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 800.00
10/06/2011	148823	182587 9/30/2011	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 15.54
		182586 9/28/2011	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 187.04
				$ 202.58
10/06/2011	148824	182470 9/14/2011	King, Kenneth County Jail - Travel & Lodging	$ 70.00
10/06/2011	148825	182684 9/21/2011	Harris, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 52.17
10/06/2011	148826	182582 9/8/2011	ExxonMobil Emergency Management - Fuel & Oil - PO 2011000237	$ 63.65
		182581 9/8/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 231.68
				$ 295.33
10/06/2011	148827	182305 9/29/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,000.00
		182485 8/31/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,937.50

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		182303 9/29/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,875.00
				$ 10,812.50
10/06/2011	148828	182400 9/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.65
10/06/2011	148829	182401 9/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.33
10/06/2011	148830	182402 9/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 405.99
10/06/2011	148831	182403 9/30/2011	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 274.72
10/06/2011	148832	182404 9/30/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.56
10/06/2011	148833	182405 9/30/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.74
10/06/2011	148834	182406 9/30/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 117.98
10/06/2011	148835	182483 9/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 458.68
10/06/2011	148836	182484 9/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.40
10/06/2011	148837	182472 10/4/2011	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 173.00
10/06/2011	148838	182588 10/5/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 108.00
10/06/2011	148839	182395 10/5/2011	AT&T Combined 911 Dispatch - Communication	$ 1,387.25
10/06/2011	148840	182396 10/5/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.72
10/06/2011	148841	182397 10/5/2011	AT&T Combined 911 Dispatch - Communication	$ 230.26
10/06/2011	148842	182398 10/5/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 284.36
10/06/2011	148843	182399 10/5/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 386.33
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 54.99
				$ 441.32
10/06/2011	148844	182408 9/29/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 49.75
		182411 9/26/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 23.90
		182409 9/6/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 52.00
		182410 9/16/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 43.50
				$ 169.15

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10/06/2011	148845	182654 9/29/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 320.79
10/06/2011	148846	182589 9/30/2011	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 24.64
10/06/2011	148847	182685 9/30/2011	Pierce, Danny County Judge - Travel & Lodging	$ 288.15
10/06/2011	148848	182590 9/29/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 438.59
10/06/2011	148849	182367 9/14/2011	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 68.85
		182368 9/21/2011	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 71.85
				$ 140.70
10/06/2011	148850	182591 9/28/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 165.00
10/06/2011	148851	182655 9/29/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 158.73
10/06/2011	148852	182476 10/4/2011	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 122.00
		182475 10/4/2011	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
				$ 326.00
10/06/2011	148853	182369 9/6/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011002233	$ 40.02
10/06/2011	148854	182310 9/29/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,437.50
		182311 9/29/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,875.00
		182308 9/29/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,137.86
				$ 13,450.36
10/06/2011	148855	182592 9/27/2011	Sion, Rodney County Auditor - Travel & Lodging	$ 16.10
10/06/2011	148856	182477 10/4/2011	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
		182478 10/4/2011	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
				$ 276.00
10/06/2011	148857	182314 9/29/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 183.52
10/06/2011	148858	182593 10/5/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
10/06/2011	148859	182351 9/27/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00

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10/06/2011	148860	182686 9/30/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 159.84
10/06/2011	148861	182315 9/29/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,480.00
10/06/2011	148862	182370 9/12/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 71.29
10/06/2011	148863	182687 9/16/2011	Morris, Cheryl IT Operations -County Judge - Travel & Lodging	$ 194.25
10/06/2011	148864	182316 8/31/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 1,670.50
10/06/2011	148865	182479 10/4/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 142.00
		182594 10/5/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 604.84
				$ 746.84
10/06/2011	148866	182595 10/5/2011	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 276.71
10/06/2011	148867	182317 8/31/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,125.00
		182319 9/29/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,125.00
				$ 6,250.00
10/06/2011	148868	182612 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148869	182613 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148870	182596 9/30/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 4.66
10/06/2011	148871	182371 9/8/2011	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001780	$ 915.00
10/06/2011	148872	182323 8/31/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 344.40
		182322 9/29/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 194.50
		182321 9/29/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 350.75
				$ 889.65
10/06/2011	148873	182688 9/18/2011	Northeast Wisconsin Technical College Sheriff's Office - Conferences/Training	$ 175.00
10/06/2011	148874	182615 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148875	182355 9/27/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		182354 9/27/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00

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				$ 500.00
10/06/2011	148876	182616 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148877	182617 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148878	182597 9/23/2011	Malak, Elizabeth CDA Supplement - Travel & Lodging	$ 140.00
10/06/2011	148879	182619 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148880	182356 9/27/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
10/06/2011	148881	182620 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148882	182372 9/13/2011	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2011001620	$ 97.30
10/06/2011	148883	182621 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148884	182624 10/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
10/06/2011	148885	182664 9/30/2011	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 88.80
10/06/2011	148886	182598 9/29/2011	Texas Municipal Court News Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 36.00
10/06/2011	148887	182628 9/30/2011	--- Social Services - Foster Care Clothing	$ 88.54
10/06/2011	148888	182652 9/30/2011	--- Social Services - Foster Care Clothing	$ 124.41
10/06/2011	148889	182677 9/16/2011	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 346.32
10/06/2011	148890	182689 9/30/2011	SHRM County Treasurer - Dues & Subscriptions	$ 180.00
10/11/2011	148891	182549 9/19/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 59.00
		182505 9/26/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 100.00
				$ 159.00
10/11/2011	148892	182506 9/23/2011	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2011000100	$ 126.00
		182507 9/23/2011	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2011002153	$ 42.00
				$ 168.00
10/11/2011	148893	182523 9/13/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 14.24
		182529 9/19/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 3.45

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			2011000874	
		182530 9/21/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 6.57
		182524 9/13/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 1.53
		182527 9/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 20.85
		182522 9/12/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 31.50
		182525 9/13/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 43.20
		182528 9/15/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000874	$ 84.64
		182526 9/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 11.00
		182532 9/26/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 18.32
		182531 9/16/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 2.25
		182533 9/21/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 67.50
				$ 305.05
10/11/2011	148894	182564 9/30/2011	Crabbs Prairie Fire Department Fire Services - Grant Match/Volunteer Depts	$ 6,215.81
			Crabbs Prairie Fire Department General Projects - Addt'l Fire Department Funding	$ 3,074.19
				$ 9,290.00
10/11/2011	148895	182448 9/15/2011	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2011002306	$ 31.55
10/11/2011	148896	182508 9/7/2011	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011002261	$ 187.37
10/11/2011	148897	182559 9/26/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000268	$ 121.59
		182560 9/1/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000268	$ 204.34
				$ 325.93
10/11/2011	148898	182511 9/21/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 168.38
10/11/2011	148899	182513 9/6/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 180.00
		182512 9/8/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO	$ 56.33

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			2011000881	
				$ 236.33
10/11/2011	148900	182510 9/28/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2011000872	$ 21.67
		182509 9/28/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2011000872	$ 21.21
		182550 9/28/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2011000609	$ 17.10
				$ 59.98
10/11/2011	148901	182551 9/19/2011	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000611	$ 49.00
10/11/2011	148902	182391 9/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,665.00
		181857 9/8/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,366.37
		181850 9/14/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,384.80
		181856 9/21/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 2,865.77
		182389 9/21/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,391.89
		181858 9/6/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 2,676.49
		181859 9/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 316.44
		181853 9/13/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 849.70
		181855 9/7/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,387.24
		181854 9/14/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 329.08
		182390 9/29/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,641.54
				$ 18,874.32
10/11/2011	148903	182534 9/28/2011	Reid Office Systems County Judge - Office Supplies - PO 2011002380	$ 18.93
10/11/2011	148904	182683 9/19/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
10/11/2011	148905	182843 9/30/2011	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,517.80
10/11/2011	148906	182492	Walker County Hardware	$ 10.48

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		9/12/2011	Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	
		182487 9/20/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 30.98
		182501 9/20/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 35.05
		182500 9/22/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 37.77
		182504 9/23/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 41.04
		182497 9/19/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 56.97
		182494 9/22/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 13.99
		182490 9/28/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 65.52
		182489 9/28/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies	($ 29.07)
		182496 9/16/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 43.97
		182491 9/21/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 27.93
		182502 9/21/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 12.98
		182499 9/26/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000893	$ 7.28
		182493 9/15/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 20.48
		182498 9/19/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 19.18
		182495 9/20/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 4.99
		182503 9/20/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 19.47
		182488 9/22/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000344	$ 6.88
				$ 425.89

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10/11/2011	148907	182567 9/30/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
10/11/2011	148908	182518 9/26/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 20.39
		182519 9/21/2011	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2011000883	$ 289.50
				$ 309.89
10/11/2011	148909	182520 9/13/2011	Reliable Auto Parts Precinct 4 - Commissioner - Fuel & Oil - PO 2011001019	$ 649.50
10/11/2011	148910	182553 9/9/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 273.18
		182554 9/20/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 796.50
				$ 1,069.68
10/11/2011	148911	182555 9/19/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 449.99
10/11/2011	148912	182535 9/20/2011	Scott Merriman, Inc. Justice of Peace - Precinct 1 - Office Supplies - PO 2011002231	$ 250.00
10/11/2011	148913	182536 9/22/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011002330	$ 761.47
		182449 9/13/2011	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2011002278	$ 528.02
		182537 9/22/2011	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2011002314	$ 514.24
				$ 1,803.73
10/11/2011	148914	182538 9/9/2011	Dell Marketing L.P. Centralized Costs - Minor Equipment - PO 2011002211	$ 4,174.68
		182451 9/14/2011	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2011002292	$ 1,432.60
		182450 9/8/2011	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2011002198	$ 2,783.12
				$ 8,390.40
10/11/2011	148915	182102 9/23/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 5,239.59
10/11/2011	148916	182539 9/7/2011	Capital Graphics, Inc 278th Judicial District Court - Office Supplies - PO 2011002221	$ 670.00
10/11/2011	148917	182580 10/1/2011	Public-Sector Solutions County Auditor - Software Maintenance - PO 2012000002	$ 13,296.15
			Public-Sector Solutions Purchasing - Software Maintenance - PO 2012000002	$ 4,432.05
				$ 17,728.20
10/11/2011	148918	182574 9/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 595.14

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10/11/2011	148919	182514 9/26/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000894	$ 296.30
		182515 9/26/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000894	$ 323.10
				$ 619.40
10/11/2011	148920	182579 9/20/2011	Philpott Motors, Inc D.A. Forfeiture - Vehicles - PO 2011001395	$ 23,498.97
10/11/2011	148921	182540 9/27/2011	Taser International Sheriff's Office - Operating Supplies - PO 2011002275	$ 550.00
10/11/2011	148922	182541 9/14/2011	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2011002308	$ 610.08
10/11/2011	148923	182623 10/1/2011	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2012000256	$ 41,452.00
10/11/2011	148924	182542 9/19/2011	Wal-Mart Community County Jail - Inmate Food - PO 2011002347	$ 43.50
10/11/2011	148925	182386 9/15/2011	The Software Group, Inc General Projects - Court Software Upgrade-Odyssey - PO 2011001438	$ 30,162.09
10/11/2011	148926	182611 8/20/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011001986	$ 68.00
		182625 8/20/2011	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2011001986	$ 198.00
		182634 8/20/2011	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011001986	$ 74.00
		182635 8/20/2011	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011001986	$ 318.00
		182637 8/20/2011	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2011001986	$ 188.00
		182639 8/20/2011	OCE' Imagistics International Inc. Historical Commission - Copier Rental - PO 2011001986	$ 72.00
		182640 8/20/2011	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2011001986	$ 128.00
		182643 8/20/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2011001986	$ 68.00
		182747 8/20/2011	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011001986	$ 128.00
		182748 8/20/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011001986	$ 208.00
		182749 8/20/2011	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2011001986	$ 68.00
		182753 8/20/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011001986	$ 132.00
		182599 8/6/2011	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2011001986	$ 74.00
		182600 8/6/2011	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2011001986	$ 74.00

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		182601 8/6/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 128.00
		182610 8/6/2011	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2011001986	$ 128.00
		182606 8/20/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 74.00
		182614 8/20/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011001986	$ 188.00
		182638 8/20/2011	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2011001986	$ 74.00
		182651 8/20/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011001986	$ 406.00
		182751 8/20/2011	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2011001986	$ 132.00
		182603 8/31/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 74.00
		182602 8/6/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 188.00
		182618 8/20/2011	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2011001986	$ 188.00
		182632 8/20/2011	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2011001986	$ 74.00
		182636 8/20/2011	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2011001986	$ 74.00
		182750 8/20/2011	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2011001986	$ 68.00
		182752 8/20/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011001986	$ 137.28
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011001986	$ 70.72
		182627 8/31/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011001986	$ 74.00
		182641 8/31/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2011001986	$ 92.00
		182646 8/31/2011	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2011001986	$ 72.00
		182649 8/31/2011	OCE' Imagistics International Inc. Precinct 2 - Commissioner - Copier Rental - PO 2011001986	$ 72.00
		182604 8/20/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001986	$ 74.00
		182622 8/20/2011	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2011001986	$ 132.00
		182626 8/20/2011	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2011001986	$ 68.00
		182629 8/20/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011001986	$ 74.00
		182630	OCE' Imagistics International Inc.	$ 74.00

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		8/20/2011	County Clerk - Copier Rental - PO 2011001986	
		182645 8/20/2011	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2011001986	$ 74.00
		182647 8/20/2011	OCE' Imagistics International Inc. Planning&Development - Copier Rental - PO 2011001986	$ 102.00
		182648 8/20/2011	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2011001986	$ 102.00
		182650 8/20/2011	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2011001986	$ 128.00
		182642 8/31/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2011001986	$ 132.00
		182644 8/31/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2011001986	$ 92.00
				$ 5,164.00
10/11/2011	148927	182544 9/16/2011	Wagamon Printing, Inc. Justice of Peace - Precinct 2 - Office Supplies - PO 2011002321	$ 104.91
		182543 9/16/2011	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2011002323	$ 141.60
				$ 246.51
10/11/2011	148928	182548 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011002368	$ 10,463.94
10/11/2011	148929	181999 9/14/2011	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2011001924	$ 4,200.00
10/11/2011	148930	182474 9/1/2011	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2011002220	$ 59.50
		182471 9/7/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011002258	$ 365.50
		182465 9/15/2011	Office Depot Business Services Division Precinct 4 - Commissioner - Office Supplies - PO 2011002307	$ 50.96
		182473 9/15/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011002301	$ 40.26
		182456 9/19/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2011002324	$ 58.99
		182463 9/22/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011002339	$ 57.75
		182468 9/1/2011	Office Depot Business Services Division County Jail - Office Supplies	($ 504.10)
		182469 9/15/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011002305	$ 284.26
		182462 9/19/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2011002327	$ 146.10
		182480 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies	($ 8.95)
		182459 9/12/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002182	$ 31.50

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		182457 9/19/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002332	$ 1,006.79
		182464 9/21/2011	Office Depot Business Services Division Emergency Management - Minor Equipment - PO 2011002354	$ 119.99
			Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2011002354	$ 45.00
		182460 9/22/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011002341	$ 175.22
				$ 1,928.77
10/11/2011	148931	182387 9/13/2011	The Railroad Yard, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2011002294	$ 9,624.50
10/11/2011	148932	182516 9/30/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 1,738.62
10/11/2011	148933	182577 9/28/2011	H-GAC Centralized Costs - Communication	$ 6.91
		182576 8/9/2011	H-GAC Centralized Costs - Communication	$ 13.82
				$ 20.73
10/11/2011	148934	182565 9/30/2011	SHSU Small Business Development Centralized Costs - Purchased Services	$ 2,025.48
10/11/2011	148935	182421 9/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001794	$ 5.90
		182282 9/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 458.82
		182281 9/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,591.62
		182280 9/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,154.19
		182283 9/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 411.66
				$ 5,622.19
10/11/2011	148936	182517 9/14/2011	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2011000399	$ 44.75
10/11/2011	148937	182562 9/28/2011	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 190.60
10/11/2011	148938	182561 9/19/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 53.75
10/11/2011	148939	182568 9/30/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
10/11/2011	148940	182452 9/13/2011	Calence, LLC Vehicle Registration - Operating Supplies - PO 2011002210	$ 260.85
10/11/2011	148941	182563 9/25/2011	J. R.'s Turf Specialists WeighStationUtilities Services - Purchased Services - PO 2011000199	$ 380.00
10/11/2011	148942	182545	Motorola Trunked Users Group	$ 72.00

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		9/17/2011	Sheriff's Office - Operating Supplies - PO 2011002216	
10/11/2011	148943	182103 9/8/2011	Environmental Systems Research Inst., Inc Planning&Development - Project/Eq Allocation - PO 2011002265	$ 8,533.00
10/11/2011	148944	182546 9/19/2011	American Tire Distributors, Inc. Emergency Management - Repairs - Vehicles & Trucks - PO 2011002325	$ 375.40
10/11/2011	148945	182558 9/14/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 11.29
10/11/2011	148946	182453 9/22/2011	Baskin's Department Stores, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011002352	$ 228.00
10/11/2011	148947	181851 9/12/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 11,319.75
		181852 9/13/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 11,737.05
				$ 23,056.80
10/11/2011	148948	182104 9/15/2011	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2011000068	$ 9,763.19
10/11/2011	148949	182844 9/23/2011	HCG Software, LLC General Projects - Projects Software inc. USLTSG - PO 2011002263	$ 2,500.00
10/11/2011	148950	182569 9/26/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
10/11/2011	148951	182570 9/30/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
10/11/2011	148952	182571 9/30/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		182572 9/30/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
10/11/2011	148953	182633 9/30/2011	Antero Solutions, LLC General Projects - Projects-IT - PO 2011001293	$ 840.00
10/11/2011	148954	182631 9/29/2011	Powell Jr., Robert V. General Projects - Projects-IT - PO 2011002209	$ 200.00
10/11/2011	148955	182605 9/14/2011	Kuykendall, Danny Emergency Management - Purchased Services - PO 2011002397	$ 16,960.00
		182607 9/20/2011	Kuykendall, Danny Emergency Management - Purchased Services - PO 2011002397	$ 8,750.00
				$ 25,710.00
10/11/2011	148956	182827 9/1/2011	Lone Star Forestry, LLC Emergency Management - Purchased Services - PO 2011002393	$ 1,135.00
10/11/2011	148957	182826 9/29/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2011002373	$ 297.60

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		182454 9/30/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2011001852	$ 719.58
				$ 1,017.18
10/11/2011	148958	182455 9/20/2011	Brawner Paper Co., Inc. County Jail - Janitorial Supplies - PO 2011002267	$ 45.09
10/11/2011	148959	182388 9/19/2011	Currie Construction, Inc. Fuels Reduction Grant - Grant Expenditures - PO 2011002293	$ 7,075.00
10/11/2011	148960	182609 9/13/2011	Kuykendall, Lee Emergency Management - Purchased Services - PO 2011002398	$ 4,620.00
		182608 9/19/2011	Kuykendall, Lee Emergency Management - Purchased Services - PO 2011002398	$ 3,290.00
				$ 7,910.00
10/11/2011	148961	182415 9/30/2011	Radio Express, Inc. Walker County EMS - Minor Equipment - PO 2011002333	$ 5,387.00
10/11/2011	148962	182566 9/26/2011	Ryder, Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
10/11/2011	148963	182573 9/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
10/11/2011	148964	182578 9/28/2011	Elkins Lake Recreation Corporation Centralized Costs - Purchased Services	$ 45.30
10/11/2011	200- 101111	182850 10/11/2011	Texas County & District Retirement System TCD Retirement System	$ 303,744.92
10/11/2011	300- 091211	182851 9/30/2011	Aflac Flex1 - Dependent Care	$ 353.32
10/11/2011	300- 091311	182854 9/30/2011	Aflac Flex1 - Health	$ 22.75
10/11/2011	300- 091411	182855 9/30/2011	Aflac Flex1 - Health	$ 245.28
10/11/2011	300- 091511	182856 9/30/2011	Aflac Flex1 - Health	$ 25.00
10/11/2011	300- 091611	182857 9/30/2011	Aflac Flex1 - Health	$ 179.97
10/11/2011	300- 091911	182858 9/30/2011	Aflac Flex1 - Health	$ 20.00
10/11/2011	300- 092011	182860 9/30/2011	Aflac Flex1 - Health	$ 51.47
10/11/2011	300- 092111	182861 9/30/2011	Aflac Flex1 - Health	$ 214.53
10/11/2011	301- 091211	182852 9/30/2011	Aflac Flex1 - Health	$ 16.74
10/11/2011	301- 091911	182859 9/30/2011	Aflac Flex1 - Health	$ 54.37
10/11/2011	301- 092111	182862 9/30/2011	Aflac Flex1 - Health	$ 997.08
10/11/2011	302- 091211	182853 9/30/2011	Aflac Flex1 - Health	$ 81.99

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10/11/2011	302- 092111	182863 9/30/2011	Aflac Flex1 - Dependent Care	$ 126.68
10/12/2011	148965	182871 10/12/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,557.43
10/12/2011	148966	182868 10/12/2011	Nationwide Retirement Solutions Nationwide	$ 2,465.56
10/12/2011	148967	182864 10/12/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 404,999.05
10/12/2011	148968	182865 10/12/2011	--- Child Support	$ 1,252.98
10/12/2011	148969	182869 10/12/2011	TG Texas Guaranteed Student Loans	$ 280.82
10/12/2011	148970	182866 10/12/2011	--- Child Support	$ 348.46
10/12/2011	148971	182867 10/12/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
10/12/2011	148972	182870 10/12/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
10/12/2011	300- 092211	182872 9/30/2011	Aflac Flex1 - Health	$ 120.00
10/12/2011	300- 092311	182874 9/30/2011	Aflac Flex1 - Health	$ 91.94
10/12/2011	300- 092611	182875 9/30/2011	Aflac Flex1 - Health	$ 35.00
10/12/2011	300- 092711	182877 9/30/2011	Aflac Flex1 - Health	$ 138.96
10/12/2011	300- 092911	182879 9/30/2011	Aflac Flex1 - Health	$ 455.84
10/12/2011	300- 093011	182883 9/30/2011	Aflac Flex1 - Health	$ 234.38
10/12/2011	300- 100311	182884 10/12/2011	Aflac Flex1 - Health	$ 47.61
10/12/2011	300- 100511	182885 10/12/2011	Aflac Flex1 - Health	$ 49.00
10/12/2011	300- 100711	182886 10/12/2011	Aflac Flex1 - Dependent Care	$ 289.98
10/12/2011	301- 092211	182873 9/30/2011	Aflac Flex1 - Health	$ 54.92
10/12/2011	301- 092611	182876 9/30/2011	Aflac Flex1 - Health	$ 30.00
10/12/2011	301- 092711	182878 9/30/2011	Aflac Flex1 - Health	($ 24.01)
10/12/2011	301- 092911	182880 9/30/2011	Aflac Flex1 - Health	$ 2.02
10/12/2011	302- 092911	182881 9/30/2011	Aflac Flex1 - Health	$ 17.98
10/12/2011	303- 092911	182882 9/30/2011	Aflac Flex1 - Health	$ 432.01

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10/13/2011	148973	182787 9/30/2011	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		182789 9/30/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		182788 9/30/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 66.93
				$ 183.14
10/13/2011	148974	182707 8/31/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 14.65
		182706 9/15/2011	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 10.64
				$ 25.29
10/13/2011	148975	182921 10/5/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 95.00
10/13/2011	148976	182954 9/29/2011	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2011002379	$ 1,280.80
10/13/2011	148977	182908 9/30/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
10/13/2011	148978	182955 9/15/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2011001167	$ 140.00
10/13/2011	148979	182957 9/20/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.86
		182956 9/30/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.86
				$ 199.72
10/13/2011	148980	182708 9/30/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
10/13/2011	148981	182925 9/23/2011	Perkins, Charles Sheriff's Office - Fuel & Oil	$ 28.00
10/13/2011	148982	182926 9/29/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
10/13/2011	148983	182927 10/12/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 108.00
10/13/2011	148984	182959 9/30/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies	($ 1,781.25)
		182961 9/30/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2011000387	$ 431.84
		182960 9/30/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies	($ 30.41)
		182958 9/30/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies	$ 1,811.66
				$ 431.84
10/13/2011	148985	182919 10/1/2011	AT&T Centralized Costs - Communication	$ 1,077.97
10/13/2011	148986	182774 9/30/2011	Texas Association of Counties HEBP Health Insurance	$ 45,343.06
10/13/2011	148987	182775	Texas Association of Counties HEBP	$ 7,401.94

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		9/30/2011	Centralized Costs - Group Insurance	
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 4,718.42)
			Texas Association of Counties HEBP Health Insurance	$ 171,930.18
				$ 174,613.70
10/13/2011	148988	182928 9/30/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.97
10/13/2011	148989	182929 9/29/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 27.75
10/13/2011	148990	182930 10/5/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 95.00
10/13/2011	148991	182699 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		182700 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		182701 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		182702 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		182703 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
				$ 600.00
10/13/2011	148992	182931 10/5/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 165.00
10/13/2011	148993	182909 10/7/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,650.00
10/13/2011	148994	182704 9/30/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
10/13/2011	148995	182978 9/19/2011	Riverside Ventures, LLC Estray - Estray Supplies - PO 2011000238	$ 100.00
		182979 9/12/2011	Riverside Ventures, LLC Estray - Estray Supplies - PO 2011000238	$ 100.00
				$ 200.00
10/13/2011	148996	182910 10/11/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 5,262.50
10/13/2011	148997	182705 9/29/2011	Germer Gertz, L.L.P. Adult Probation - Insurance Deductibles	$ 92.50
10/13/2011	148998	182709 9/27/2011	Lone Star Overnight SPU-Juvenile Division - Postage	$ 19.84
10/13/2011	148999	182932 10/12/2011	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
10/13/2011	149000	182710 9/30/2011	Hill & Stephenson, Inc. SPU-Juvenile Division - Rentals	$ 6,000.00
10/13/2011	149001	182914 9/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.66
		182915	Mark R. Maltsberger, PLLC	$ 166.67

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		10/3/2011	278th Judicial District Court - Attorneys	
		182911 9/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		182916 10/3/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.67
		182917 10/3/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.66
		182912 9/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.67
		182913 9/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 166.67
				$ 1,400.00
10/13/2011	149002	182777 10/1/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
10/13/2011	149003	182776 10/1/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
10/13/2011	149004	182918 10/5/2011	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 480.00
10/13/2011	149005	182920 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 149.05
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 58.97
		182922 9/30/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2011001254	$ 21.80
				$ 289.77
10/13/2011	149006	182933 9/28/2011	First Class Septic Services Planning&Development - OSSF Fees	$ 10.00
10/13/2011	149007	182690 9/28/2011	Nichols, Sandy TexasAgriLifeExtensionService - Operating Supplies	$ 13.50
10/13/2011	149008	182691 9/29/2011	--- Walker County EMS - Refunds	$ 50.00
10/13/2011	149009	182692 9/29/2011	--- Walker County EMS - Refunds	$ 179.89
10/13/2011	149010	182693 9/29/2011	--- Walker County EMS - Refunds	$ 70.23
10/13/2011	149011	182694 9/29/2011	--- Walker County EMS - Refunds	$ 111.06
10/13/2011	149012	182778 9/30/2011	Aman, Ibrahim A. Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 161.00
10/13/2011	149013	182779 9/30/2011	Abbott, Niles Jacob Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 400.00
10/13/2011	149014	182781 9/9/2011	Susan A. Waldrip Court Reporting County Court-at-Law - Court Reporters	$ 145.00
10/13/2011	149015	183103 10/1/2011	Boys & Girls Club Governmental/Service Contracts - Boys Girl Organization	$ 15,000.00

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10/13/2011	200-101311	182983 10/13/2011	Internal Revenue Service Federal Withholding	$ 61,177.90
			Internal Revenue Service FICA	$ 72,928.01
				$ 134,105.91
10/14/2011	149016	183142 10/14/2011	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 90.00
10/17/2011	149017	183094 9/2/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 1,852.79
		183093 9/26/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 62.95
		183114 9/5/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 12.50
		183115 9/9/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 15.00
		183095 9/12/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 40.00
				$ 1,983.24
10/17/2011	149018	183074 9/1/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2011000215	$ 1.35
		183027 9/7/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 72.25
		183033 9/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 54.40
		183035 9/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 1.86
		183036 9/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 2.38
		183030 9/26/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 152.10
		183076 9/26/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 183.15
				$ 467.49
10/17/2011	149019	182989 9/12/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 137.00
		182990 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 160.00
		182991 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 60.00
		182994	Beckham & Jones	$ 85.00

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		9/21/2011	County Facilities - Repairs & Maint. - Buildings - PO 2011000251	
		182993 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 139.00
		182988 9/8/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 108.00
		182987 9/8/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 60.00
		182992 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 60.00
				$ 809.00
10/17/2011	149020	183143 9/13/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 52.17
		183144 10/5/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 141.08
				$ 193.25
10/17/2011	149021	182695 9/1/2011	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 40.00
10/17/2011	149022	183145 10/12/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 311.91
10/17/2011	149023	182791 9/29/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 18.14
10/17/2011	149024	183020 9/14/2011	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2011002291	$ 174.25
		182995 9/22/2011	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2011002351	$ 775.16
		182996 9/30/2011	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2011002351	$ 198.00
				$ 1,147.41
10/17/2011	149025	183045 9/30/2011	Grimes County Adult Probation - Communication	$ 58.76
			Grimes County Adult Probation - Office Supplies	$ 692.19
				$ 750.95
10/17/2011	149026	183156 10/4/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 6,154.64
		183046 9/12/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 7,486.00
		183155 10/11/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 7,205.31
				$ 20,845.95
10/17/2011	149027	183134 10/14/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00

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10/17/2011	149028	182782 9/30/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 491.58
10/17/2011	149029	183071 9/29/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 12.00
		183064 9/30/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 608.37
		183067 9/30/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 281.41
		183069 9/30/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings	($ 281.41)
				$ 620.37
10/17/2011	149030	183021 9/30/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 268.20
10/17/2011	149031	183053 9/30/2011	Madison County Treasurer Adult Probation - Communication	$ 34.96
10/17/2011	149032	181551 10/17/2011	McCaffety Electric Generator Grant - Fire Protect Facilities/Equip - PO 2011001016	$ 21,734.00
			McCaffety Electric Generator Grant - Sewer Facilities - PO 2011001016	$ 3,470.00
			McCaffety Electric Retainage Payable - PO 2011001016	($ 2,520.40)
				$ 22,683.60
10/17/2011	149033	183055 9/30/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 380.00
10/17/2011	149034	183096 9/30/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 330.00
10/17/2011	149035	183098 9/20/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 48.95
10/17/2011	149036	183099 9/30/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 4,390.61
10/17/2011	149037	183039 9/22/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
10/17/2011	149038	183011 9/30/2011	Rita B Huff Humane Society Jury-Rita B Huff	$ 444.00
		183220 9/30/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
				$ 1,444.00
10/17/2011	149039	183080 9/26/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 24.73
		183081 9/28/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 59.00
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO	$ 55.98

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			2011000154	
		183116 8/18/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 8.98
		183118 9/9/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 19.94
		183078 9/20/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 25.48
		183120 9/26/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 499.99
		182962 9/29/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 3.30
		183117 8/30/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 12.48
		183119 9/20/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 6.49
		182846 9/22/2011	Walker County Hardware Precinct 2 - Commissioner - Minor Equipment - PO 2011002346	$ 479.99
		183077 9/30/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 11.99
				$ 1,208.35
10/17/2011	149040	183005 9/30/2011	Walker County CPS Board Jury-CPS	$ 192.00
10/17/2011	149041	183004 9/30/2011	SAAFE House Jury -SAAFE House	$ 310.00
10/17/2011	149042	183022 9/13/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2011002113	$ 27.50
10/17/2011	149043	182783 9/30/2011	US Postmaster Adult Probation - Office Supplies	$ 100.00
10/17/2011	149044	183040 9/23/2011	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 75.54
		183082 9/12/2011	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 23.90
				$ 99.44
10/17/2011	149045	183083 9/21/2011	Reliable Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000039	$ 43.84
10/17/2011	149046	183105 8/31/2011	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000315	$ 16.09
10/17/2011	149047	183026 9/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011002150	$ 38.00
		183025 9/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011002164	$ 38.00

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				$ 76.00
10/17/2011	149048	183047 9/28/2011	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2011000243	$ 79.00
10/17/2011	149049	183052 9/22/2011	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2011002276	$ 123.00
10/17/2011	149050	183054 9/22/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 81.79
10/17/2011	149051	183028 9/13/2011	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2011002272	$ 534.05
		183029 9/13/2011	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2011002272	$ 483.35
		183031 9/13/2011	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2011002273	$ 348.40
		182847 9/26/2011	Southern Computer Warehouse District Clerk - Office Supplies - PO 2011002350	$ 282.68
		182963 9/28/2011	Southern Computer Warehouse County Facilities - Minor Equipment - PO 2011002357	$ 246.88
				$ 1,895.36
10/17/2011	149052	182828 9/26/2011	Dell Marketing L.P. Probation Support - Minor Equipment - PO 2011002340	$ 1,227.40
10/17/2011	149053	183227 10/5/2011	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 110.00
10/17/2011	149054	183146 10/14/2011	Allen, Karen Sheriff's Office - Travel & Lodging	$ 105.00
10/17/2011	149055	183041 9/28/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011002365	$ 54.10
10/17/2011	149056	183136 10/14/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
10/17/2011	149057	182997 9/26/2011	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002179	$ 74.00
		182998 9/27/2011	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002179	$ 62.00
				$ 136.00
10/17/2011	149058	182999 9/13/2011	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000892	$ 109.72
10/17/2011	149059	182792 8/31/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 30,000.00
10/17/2011	149060	183017 9/30/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 934.20
		183018 9/30/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,149.50
		183016 9/30/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 592.80

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		183019 9/30/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 25.00
				$ 2,701.50
10/17/2011	149061	183147 10/6/2011	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 38.85
10/17/2011	149062	183091 9/30/2011	Senior Center of Walker County Jury-Senior Center	$ 371.00
10/17/2011	149063	183137 10/14/2011	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
10/17/2011	149064	182790 9/30/2011	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,758.30
10/17/2011	149065	183148 9/30/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 109.00
		183228 9/29/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 61.05
				$ 170.05
10/17/2011	149066	183138 10/14/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 128.00
10/17/2011	149067	183149 10/6/2011	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 274.91
10/17/2011	149068	182984 9/22/2011	The Software Group, Inc JAG - Recovery Act - Grant Expenditures - PO 2011001857	$ 1,183.00
10/17/2011	149069	183006 9/30/2011	Good Shepherd Mission Jury-Good Shepard Mission	$ 272.00
10/17/2011	149070	182793 9/30/2011	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 34.75
10/17/2011	149071	183056 9/30/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 260.05
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 47.25
				$ 307.30
10/17/2011	149072	182784 9/30/2011	Texas Comm On Environmental Quality Due Department of Health	$ 320.00
10/17/2011	149073	183151 10/5/2011	Cox, Phillip Adult Probation - CSCD-Travel & Training	$ 391.38
10/17/2011	149074	182849 9/16/2011	Wagamon Printing, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2011002320	$ 80.00
		182848 9/16/2011	Wagamon Printing, Inc. District Clerk - Office Supplies - PO 2011002322	$ 240.00
				$ 320.00
10/17/2011	149075	183060 9/20/2011	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 87.84
10/17/2011	149076	183150 10/12/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 59.94

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10/17/2011	149077	183001 9/1/2011	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 432.35
		183000 9/30/2011	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 117.50
				$ 549.85
10/17/2011	149078	183106 8/30/2011	Office Depot Business Services Division County Jail - Office Supplies	$ 348.20
		182941 9/9/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011002277	$ 3.37
		182945 9/12/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies	($ 15.53)
		182950 9/19/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011002331	$ 1,388.77
		182946 9/21/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002319	$ 124.85
		183032 9/22/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 71.99
		182964 9/26/2011	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2011002363	$ 130.82
		182939 9/9/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011002277	$ 10.36
		182940 9/9/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011002277	$ 10.74
		182938 9/13/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011002050	$ 20.00
		182948 9/14/2011	Office Depot Business Services Division Probation Support - Operating Supplies - PO 2011002316	$ 127.31
		182953 9/14/2011	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2011002296	$ 187.36
		182952 9/20/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011002331	$ 21.87
		183104 9/22/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002335	$ 734.26
		182936 9/27/2011	Office Depot Business Services Division IT Operations -County Judge - Operating Supplies - PO 2011002387	$ 38.49
		182965 9/27/2011	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2011002363	$ 35.90
		182937 9/29/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011002233	$ 4.46
		182943 9/7/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies	$ 24.16
		183037 9/9/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002337	$ 136.31

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		182944 9/12/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies	($ 18.89)
		182934 9/19/2011	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2011002328	$ 107.43
		183002 9/23/2011	Office Depot Business Services Division County Treasurer - Office Supplies	$ 133.39
		182942 9/9/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011002277	$ 706.37
		182947 9/19/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002319	$ 265.43
		182951 9/19/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011002331	$ 16.62
		182935 9/21/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011002355	$ 201.98
		183034 9/22/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 71.26
				$ 4,887.28
10/17/2011	149079	182967 9/14/2011	A-1 Glass Works, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011002176	$ 200.00
		182966 9/14/2011	A-1 Glass Works, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011002194	$ 150.00
				$ 350.00
10/17/2011	149080	183158 9/30/2011	I. C. System Walker County EMS - Purchased Services	$ 753.92
10/17/2011	149081	183090 9/27/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
		183084 9/14/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 40.87
		183086 9/22/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 338.94
		183087 9/27/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
		183088 9/27/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
		183089 9/27/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 99.00
		183085 9/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 2,618.38
				$ 3,394.19
10/17/2011	149082	182696 9/30/2011	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
10/17/2011	149083	183107 9/9/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 778.07
10/17/2011	149084	183008	Boys & Girls Club	$ 251.00

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		9/30/2011	Jury-Boys Girl Organization	
10/17/2011	149085	183007 9/30/2011	C.O.M.E. Center Jury-COME Center	$ 20.00
10/17/2011	149086	183038 9/29/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011002274	$ 377.70
		183044 9/29/2011	Lone Star Uniforms County Jail - Uniforms - PO 2011002343	$ 892.85
		183108 9/29/2011	Lone Star Uniforms Constable - Precinct 3 - Uniforms - PO 2011002304	$ 119.95
		183042 9/28/2011	Lone Star Uniforms County Jail - Uniforms - PO 2011002343	$ 334.50
				$ 1,725.00
10/17/2011	149087	182839 9/20/2011	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2011002317	$ 72.69
10/17/2011	149088	183079 9/30/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 4,203.55
10/17/2011	149089	182968 9/8/2011	Lysander Supply Solutions, Inc. County Facilities - Janitorial Supplies - PO 2011002245	$ 119.30
10/17/2011	149090	183139 10/14/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
10/17/2011	149091	182835 9/30/2011	Calence, LLC County Facilities - Minor Equipment - PO 2011002358	$ 260.85
10/17/2011	149092	183009 9/30/2011	CASA Jury-CASA	$ 98.00
10/17/2011	149093	183010 9/30/2011	New Waverly Public Library Jury-New Waverly Library	$ 83.00
10/17/2011	149094	182697 9/21/2011	Certifion Corporation Hot Check - Purchased Services	$ 1,019.40
10/17/2011	149095	182785 9/30/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 14.70
10/17/2011	149096	183061 9/29/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 82.69
10/17/2011	149097	183015 9/30/2011	Hospitality House Jury-Hospitality House	$ 70.00
10/17/2011	149098	182698 9/30/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
10/17/2011	149099	182969 9/15/2011	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000016	$ 194.35
10/17/2011	149100	182980 9/30/2011	Portable Computer Systems, Inc Homeland Security Grant 2010 - Grant Expenditures - PO 2011001874	$ 4,064.74
10/17/2011	149101	183140 10/14/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
10/17/2011	149102	182795	Self, MD., David	$ 7,062.50

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		9/30/2011	SPU/Civil Division - Expert Witness	
		182794 10/5/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 7,250.00
				$ 14,312.50
10/17/2011	149103	183057 9/30/2011	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 4.21
10/17/2011	149104	183062 9/30/2011	--- Walker County EMS - Refunds	$ 76.96
		183065 9/30/2011	--- Walker County EMS - Refunds	$ 63.43
		183068 9/30/2011	--- Walker County EMS - Refunds	$ 67.48
		183073 9/30/2011	--- EMS Transfer - Refunds	$ 127.51
		183092 9/30/2011	--- Walker County EMS - Refunds	$ 42.42
		183070 9/30/2011	--- Walker County EMS - Refunds	$ 111.61
		183075 9/30/2011	--- Walker County EMS - Refunds	$ 76.96
		183125 9/30/2011	--- Walker County EMS - Refunds	$ 67.48
		183072 9/30/2011	--- Walker County EMS - Refunds	$ 63.78
		183126 9/30/2011	--- Walker County EMS - Refunds	$ 78.99
		183063 9/30/2011	--- Walker County EMS - Refunds	$ 74.94
		183066 9/30/2011	--- EMS Transfer - Refunds	$ 40.40
				$ 891.96
10/17/2011	149105	183152 6/1/2011	Regional Organized Crime Information Center Sheriff's Office - Dues & Subscriptions	$ 300.00
10/17/2011	149106	182970 9/28/2011	Compliance Consortium Corporation, LLC Substance Abuse Services - Contract Services - Probatio - PO 2011000214	$ 250.00
10/17/2011	149107	183012 9/30/2011	Huntsville Community Theatre Jury - Community Theatre	$ 27.00
10/17/2011	149108	183157 10/13/2011	YMCA Teen Center Governmental/Service Contracts - Contract-YMCAAfterSchool	$ 15,000.00
10/17/2011	149109	183013 9/30/2011	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
10/17/2011	149110	183014 9/30/2011	Habitat for Humanity Jury - Habitat for Humanity	$ 69.00
10/17/2011	149111	182798 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 228.60

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		182796 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 383.35
		182799 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 925.70
		182801 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 396.95
		182802 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,362.70
		182797 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 657.00
		182800 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 738.45
		182803 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 263.00
				$ 4,955.75
10/17/2011	149112	183153 9/30/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 55.49
		183154 10/11/2011	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 40.00
				$ 95.49
10/17/2011	149113	182845 9/19/2011	Fred Pryor Seminars Vehicle Registration - Conferences/Training - PO 2011002119	$ 210.90
10/17/2011	149114	182834 9/22/2011	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2011002126	$ 995.80
10/17/2011	149115	183023 9/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011002165	$ 68.00
		183024 9/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011002165	$ 34.00
				$ 102.00
10/17/2011	149116	182837 9/30/2011	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2011002289	$ 1,000.00
10/17/2011	149117	183127 9/30/2011	TACA County Auditor - Conferences/Training	$ 260.00
10/17/2011	149118	183058 8/9/2011	Knox Company Walker County EMS - Purchased Services	$ 70.00
10/17/2011	149119	183043 9/29/2011	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2011001637	$ 422.00
10/17/2011	149120	183059 8/31/2011	Houston County County Jail - Jail Housing Services	$ 350.00
		182786 9/30/2011	Houston County County Jail - Jail Housing Services	$ 1,715.00
				$ 2,065.00
10/17/2011	149121	182985 9/9/2011	MapLogic Corporation General Projects - P&D Mapping Software - PO 2011002286	$ 1,289.00

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10/17/2011	149122	183003 9/30/2011	Yarrell & Yates, LLC Constables Central - Serving Paper	$ 100.00
10/17/2011	149123	183188 9/30/2011	Fidelity National Capital General Administrative - Tax Refunds-Prior Years	$ 2,222.65
10/20/2011	149124	183229 9/16/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000330	$ 215.45
		183231 9/30/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 93.00
		183230 9/30/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000330	$ 34.00
				$ 342.45
10/20/2011	149125	183171 9/30/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 98.20
		183364 9/20/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 10.99
		183363 9/29/2011	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2011000216	$ 20.80
				$ 129.99
10/20/2011	149126	183368 9/21/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028	$ 56.50
		183369 9/22/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028	$ 85.45
		183366 9/30/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028	$ 66.00
		183237 9/30/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment	$ 82.85
		183238 9/30/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment	$ 58.95
				$ 349.75
10/20/2011	149127	183226 10/3/2011	CP Electronics County Auditor - Repairs & Maint - Office Equ - PO 2012000268	$ 245.00
10/20/2011	149128	183172 9/22/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 6.59
10/20/2011	149129	183376 9/30/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 12.54
10/20/2011	149130	183128 10/14/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
10/20/2011	149131	183173 9/1/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00
		183175 9/14/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		183174 9/20/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00
				$ 120.00
10/20/2011	149132	183232 9/30/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 6.75
		183233 9/30/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 7.11
				$ 13.86
10/20/2011	149133	183121 10/13/2011	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/20/2011	149134	183371 9/7/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 32.95
		183372 9/6/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 32.95
		183370 9/1/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 10.00
		183379 9/1/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
				$ 90.40
10/20/2011	149135	183176 9/30/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2011000350	$ 14.83
10/20/2011	149136	183163 9/14/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.29
		183177 9/30/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 14.79
		183180 8/17/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 24.98
		183160 9/13/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 27.56
		183162 9/14/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 0.80
		183164 9/28/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 39.99
		183178 8/5/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 14.48
		183179 8/8/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 15.98
		183161 9/14/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 1.96
				$ 143.83
10/20/2011	149137	183181 9/16/2011	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2011002127	$ 941.16
		183234	Bob Barker Company	$ 455.76

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		9/30/2011	County Jail - Inmate Clothing/Linens - PO 2011002127	
				$ 1,396.92
10/20/2011	149138	183049 10/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		183048 10/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 400.00
10/20/2011	149139	183384 9/29/2011	Dell Marketing L.P. IT Operations -County Judge - Volume Licensing - PO 2011002384	$ 328.21
		183383 9/30/2011	Dell Marketing L.P. Constable - Precinct 4 - Project/Eq Allocation - PO 2011002377	$ 3,095.99
		183265 9/27/2011	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2011002374	$ 127.59
		183266 9/29/2011	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2011002374	$ 1,535.20
				$ 5,086.99
10/20/2011	149140	183324 10/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 254.32
10/20/2011	149141	183183 9/28/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011002329	$ 24.48
10/20/2011	149142	183417 10/20/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.36
10/20/2011	149143	183189 9/30/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 281.00
		183377 9/30/2011	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 227.68
		183378 9/30/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
		183380 9/30/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		183381 9/30/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		183382 9/30/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
				$ 2,053.45
10/20/2011	149144	183197 8/31/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2011002187	$ 4,230.00
10/20/2011	149145	183190 9/30/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
10/20/2011	149146	183122 10/13/2011	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/20/2011	149147	183191 9/29/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 1,043.63
10/20/2011	149148	183192 9/15/2011	Animal Hospital Estray - Purchased Services	$ 100.00
		183193	Animal Hospital	$ 65.00

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		9/11/2011	Estray - Purchased Services	
		183194 9/27/2011	Animal Hospital Estray - Purchased Services	$ 100.00
				$ 265.00
10/20/2011	149149	183165 9/30/2011	TDCJ/Texas Correctional Industries Historical Commission - Operating Supplies - PO 2011002204	$ 15.00
10/20/2011	149150	183166 9/20/2011	TDCJ/Texas Correctional Industries County Treasurer - Office Supplies - PO 2011002224	$ 28.35
10/20/2011	149151	183167 9/29/2011	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 2 - Office Supplies - PO 2011002271	$ 42.00
10/20/2011	149152	183170 8/9/2011	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2011002052	$ 1,169.87
		183169 9/19/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011002326	$ 348.29
		183168 9/19/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011002311	$ 67.13
				$ 1,585.29
10/20/2011	149153	183184 9/23/2011	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 50.18
		183385 9/30/2011	Hillcrest, Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011002396	$ 61.12
				$ 111.30
10/20/2011	149154	183419 10/7/2011	Murray, Loretta 278th Judicial District Court - Travel & Lodging	$ 416.95
10/20/2011	149155	183187 9/30/2011	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 1,450.65
10/20/2011	149156	183159 9/30/2011	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 623.58
10/20/2011	149157	183185 9/30/2011	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 336.00
10/20/2011	149158	183186 9/30/2011	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 290.89
10/20/2011	149159	183319 10/13/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/20/2011	149160	183224 9/13/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 585.00
		183225 9/15/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 125.00
				$ 710.00
10/20/2011	149161	183195 9/20/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
10/20/2011	149162	183203 10/17/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,562.50

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10/20/2011	149163	183373 9/19/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 280.00
		183374 9/15/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 147.50
		183375 9/8/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 322.50
				$ 750.00
10/20/2011	149164	183051 10/7/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		183050 10/7/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
				$ 380.00
10/20/2011	149165	183254 9/30/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011002282	$ 520.00
10/20/2011	149166	183198 9/30/2011	City of Palestine SPU-Juvenile Division - Water	$ 79.58
10/20/2011	149167	183123 10/13/2011	Polk County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/20/2011	149168	183386 9/30/2011	American Tire Distributors, Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011002394	$ 339.80
10/20/2011	149169	183253 10/20/2011	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 15,000.00
10/20/2011	149170	183426 10/20/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
10/20/2011	149171	183428 10/20/2011	Jones, Jana SPU-Juvenile Division - Postage	$ 5.59
10/20/2011	149172	183124 10/13/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
10/20/2011	149173	183211 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		183208 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		183209 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
		183207 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,570.87
		183210 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		183212 9/30/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00
				$ 15,945.87
10/20/2011	149174	183196 9/30/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
10/20/2011	149175	183218	Blue Ribbon Advantage	$ 728.30

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		9/30/2011	SPU/Civil Division - Court Reporters	
		183205 10/17/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 653.00
		183206 10/17/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 237.36
		183213 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 316.35
		183215 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 233.50
		183214 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,105.70
		183216 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 281.80
		183217 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 272.40
		183219 9/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 307.20
				$ 4,135.61
10/20/2011	149176	183129 10/11/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
10/20/2011	149177	183204 10/17/2011	Gilbert, Holly SPU/Civil Division - Court Reporters	$ 634.12
10/20/2011	149178	183429 10/15/2011	Ashe, Emily Combined 911 Dispatch - Conferences/Training	$ 45.00
			Ashe, Emily Combined 911 Dispatch - Travel & Lodging	$ 38.30
				$ 83.30
10/24/2011	149179	183321 10/4/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 92.95
		183338 10/13/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 62.50
		183339 10/13/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 27.50
				$ 182.95
10/24/2011	149180	183282 9/23/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 381.65
10/24/2011	149181	183365 9/30/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 151.20)
		183241 10/4/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 54.60
		183242 10/3/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 116.84
		183239 10/12/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 93.83

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				$ 114.07
10/24/2011	149182	183485 10/16/2011	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 2,040.00
10/24/2011	149183	183544 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 119.00
		183545 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 101.00
		183543 9/30/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 144.00
				$ 364.00
10/24/2011	149184	183244 10/4/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 50.00
		183243 10/5/2011	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 35.00
				$ 85.00
10/24/2011	149185	182982 9/30/2011	City of Huntsville JAG - Recovery Act - City of Huntsville	$ 27,103.79
		182981 9/30/2011	City of Huntsville JAG - Recovery Act - City of Huntsville	$ 4,564.00
		183305 9/30/2011	City of Huntsville Fuels Reduction Grant - Grant Expenditures - PO 2011002334	$ 579.51
				$ 32,247.30
10/24/2011	149186	183546 10/21/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 90.00
10/24/2011	149187	183442 9/30/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 184.00
10/24/2011	149188	183284 9/30/2011	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2011002291	$ 75.39
10/24/2011	149189	183199 10/6/2011	The Huntsville Item Hot Check - Dues & Subscriptions	$ 129.00
10/24/2011	149190	183245 10/9/2011	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 6.29
10/24/2011	149191	183529 9/8/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183537 9/4/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 435.00
		183538 9/5/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 285.00
		183531 9/12/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183536 9/4/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 285.00

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		183528 9/6/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183530 9/8/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183533 9/19/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 185.00
		183246 10/3/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		183539 9/5/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 325.00
		183532 9/14/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		183534 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 299.80
				$ 2,479.80
10/24/2011	149192	183340 10/17/2011	McCoy's Building Supply Center General Projects - Parking/Drive Improvments - PO 2012000136	$ 36.55
		183341 10/17/2011	McCoy's Building Supply Center General Projects - Parking/Drive Improvments - PO 2012000136	$ 26.26
				$ 62.81
10/24/2011	149193	183358 9/30/2011	Election Systems & Software, Inc. HAVA Grant - Operating Supplies - PO 2011002284	$ 188.20
10/24/2011	149194	183342 10/11/2011	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000209	$ 83.97
10/24/2011	149195	183299 10/4/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000262	$ 260.61
		183356 9/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 331.14
		182972 9/30/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 276.55
		182973 9/22/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 707.68
				$ 1,575.98
10/24/2011	149196	183343 10/11/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 149.08
		183344 10/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 171.70
				$ 320.78
10/24/2011	149197	183301 9/28/2011	Reid Office Systems Justice of Peace - Precinct 3 - Office Supplies - PO 2011002381	$ 114.20
		183359 9/26/2011	Reid Office Systems Planning&Development - Office Supplies - PO 2011002360	$ 18.00

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		183322 10/13/2011	Reid Office Systems Hot Check - Office Supplies - PO 2012000280	$ 72.00
		183303 9/7/2011	Reid Office Systems Justice of Peace - Precinct 2 - Office Supplies - PO 2011002229	$ 18.00
		183304 9/12/2011	Reid Office Systems Justice of Peace - Precinct 2 - Office Supplies - PO 2011002229	$ 18.00
		183302 9/22/2011	Reid Office Systems District Clerk - Office Supplies - PO 2011002349	$ 286.00
				$ 526.20
10/24/2011	149198	183272 10/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
		183274 10/10/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		183273 10/11/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		183275 10/11/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
		183270 10/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		183271 10/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
				$ 157.95
10/24/2011	149199	183255 10/8/2011	Walker, Andrew R. Estray - Purchased Services	$ 125.00
		183256 10/10/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
				$ 275.00
10/24/2011	149200	183279 10/6/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 28.77
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 54.13
		183292 10/6/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 33.97
		183345 10/6/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 7.49
		183283 10/8/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 12.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.47
		183291 10/11/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 41.97
		183294 10/11/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO	$ 13.27

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			2012000107	
		183290 10/12/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 9.49
		183277 10/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 41.99
		183280 10/6/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 19.69
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 64.38
		183281 10/7/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.93
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 10.81
		183287 10/11/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 45.99
		183346 10/13/2011	Walker County Hardware General Projects - Parking/Drive Improvments - PO 2012000154	$ 8.99
		183276 10/5/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 2.84
		183278 10/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 31.98
		183285 10/10/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.37
		183297 10/11/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 50.44
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 72.82
		183293 10/12/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 17.98
				$ 604.75
10/24/2011	149201	183286 9/13/2011	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000612	$ 50.85
10/24/2011	149202	183269 10/12/2011	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 23.90
		183268 10/12/2011	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 54.92
				$ 78.82
10/24/2011	149203	183257	Reliable Auto Parts	$ 72.40

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		10/4/2011	Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	
		183258 10/5/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 127.39
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 24.44
				$ 224.23
10/24/2011	149204	183347 10/13/2011	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2012000328	$ 1,249.50
		183348 10/13/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 19.94
		183267 10/12/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 203.90
				$ 1,473.34
10/24/2011	149205	183264 10/11/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 88.95
10/24/2011	149206	183247 10/6/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 95.00
10/24/2011	149207	183306 9/30/2011	Scott Merriman, Inc. County Clerk -Records Preserv. - Office Supplies - PO 2011002276	$ 89.00
10/24/2011	149208	183307 9/27/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011002342	$ 266.20
10/24/2011	149209	183487 9/29/2011	Dell Marketing L.P. IT Operations -County Judge - Volume Licensing - PO 2011002376	$ 551.72
		183360 9/29/2011	Dell Marketing L.P. Walker County EMS - Minor Equipment - PO 2011002366	$ 1,391.56
				$ 1,943.28
10/24/2011	149210	182971 9/20/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 5,981.44
10/24/2011	149211	183489 9/7/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 8,200.00
		183488 9/13/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,950.00
				$ 10,150.00
10/24/2011	149212	183323 10/12/2011	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000309	$ 52.03
10/24/2011	149213	183490 9/30/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 673.62
		183288 9/30/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 53.13

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				$ 726.75
10/24/2011	149214	183325 10/1/2011	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000287	$ 327.00
			Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2012000287	$ 327.00
			Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000287	$ 106.00
				$ 760.00
10/24/2011	149215	183547 10/21/2011	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 90.00
10/24/2011	149216	183361 9/30/2011	Artech Signs & Lighting, Inc. Planning&Development - Project/Eq Allocation - PO 2011002378	$ 795.77
10/24/2011	149217	182712 9/25/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 196.52
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 29.63
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 980.86
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.57
				$ 1,926.13
10/24/2011	149218	183200 10/4/2011	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
10/24/2011	149219	183491 9/30/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 433.38
10/24/2011	149220	183548 10/7/2011	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 145.00
10/24/2011	149221	183308 9/7/2011	Positive Promotions Juvenile Probation - Office Supplies - PO 2011002175	$ 426.70
10/24/2011	149222	183549 10/21/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 164.00

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10/24/2011	149223	183109 10/12/2011	Zoll Medical Corporation Walker County EMS - Purchased Services - PO 2012000301	$ 10,084.00
10/24/2011	149224	183398 9/12/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 305.95
		183261 10/4/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 6.96
		182521 9/13/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 224.55)
		183399 9/14/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 137.05
		183402 9/16/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 21.00
		183260 10/3/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 77.39
		183262 10/4/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 119.98
		169876 12/16/2010	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 314.03)
		183400 9/15/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 299.00
		183259 10/3/2011	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 108.92
		183263 10/6/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 193.90
				$ 731.57
10/24/2011	149225	183512 10/20/2011	AT&T Centralized Costs - Communication	$ 1,350.64
			AT&T Combined 911 Dispatch - Communication	$ 34.37
			AT&T Criminal District Attorney - Communication	($ 16.89)
			AT&T Emergency Operations - Communication	$ 85.11
			AT&T SPU/Civil Division - Communication	$ 276.39
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 54.99
			AT&T Walker County EMS - Communication	$ 28.37
				$ 1,812.98
10/24/2011	149226	183513	AT&T	$ 675.77

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		10/9/2011	Centralized Costs - Communication	
			AT&T Emergency Operations - Communication	$ 255.33
			AT&T Juvenile Probation Support - Communication	$ 56.74
			AT&T Walker County EMS - Communication	$ 96.10
				$ 1,083.94
10/24/2011	149227	183514 10/11/2011	AT&T Combined 911 Dispatch - Communication	$ 89.02
10/24/2011	149228	183515 10/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 221.37
10/24/2011	149229	183326 10/7/2011	Wal-Mart Community Walker County EMS - Minor Equipment - PO 2012000325	$ 698.00
10/24/2011	149230	183327 10/9/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 39.94
		183328 10/8/2011	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 33.19
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 21.30
		183329 10/11/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 32.86
				$ 127.29
10/24/2011	149231	183309 9/10/2011	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2011002142	$ 355.50
10/24/2011	149232	183248 10/4/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 30.00
10/24/2011	149233	183446 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		183449 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		183451 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		183448 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		183450 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		183447 9/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
				$ 5,175.00
10/24/2011	149234	183550 10/7/2011	Labay, Dolores County Court-at-Law - Travel & Lodging	$ 145.00
10/24/2011	149235	183101 9/1/2011	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2011002270	$ 4,940.00

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10/24/2011	149236	183310 10/24/2011	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2011002222	$ 28.35
10/24/2011	149237	183311 9/30/2011	TDCJ/Texas Correctional Industries 12th Judicial District Court - Project/Eq Allocation - PO 2011002083	$ 880.00
10/24/2011	149238	183315 9/24/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011002345	$ 6.95
		183317 9/30/2011	Office Depot Business Services Division Emergency Management - Minor Equipment - PO 2011002382	$ 44.95
		183313 9/15/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011002232	$ 253.52
		183316 9/22/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011002345	$ 4.48
		183349 10/11/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000292	$ 190.14
		183312 9/29/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002319	$ 15.98
		183362 8/29/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002200	$ 19.80
		183314 9/22/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011002345	$ 65.15
		183318 9/30/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011002386	$ 99.99
				$ 700.96
10/24/2011	149239	183350 10/6/2011	Rental Service Corporation General Projects - Parking/Drive Improvments - PO 2012000159	$ 181.00
10/24/2011	149240	183452 9/30/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 19.60
		183453 9/30/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 7,140.00
				$ 7,159.60
10/24/2011	149241	183492 9/30/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 844.00
10/24/2011	149242	183222 10/17/2011	Price, Proctor & Associates, LLP A/P - Accruals/Pending Posting	$ 2,625.00
			Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,500.00
		183221 10/17/2011	Price, Proctor & Associates, LLP A/P - Accruals/Pending Posting	$ 875.00
			Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,268.51
				$ 13,268.51
10/24/2011	149243	183351 10/1/2011	Biddle Consulting Group, Inc. Combined 911 Dispatch - Software Maintenance - PO	$ 999.00

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			2012000265	
10/24/2011	149244	183132 9/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,454.35
		183336 10/6/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
		183131 9/8/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 35.95
		183337 10/6/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,419.84
		183133 9/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 417.96
				$ 5,762.80
10/24/2011	149245	183330 10/11/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 645.00
10/24/2011	149246	183289 9/29/2011	Lone Star Uniforms Constable - Precinct 2 - Uniforms - PO 2011002318	$ 119.95
		183493 9/29/2011	Lone Star Uniforms Constable - Precinct 1 - Uniforms - PO 2011002344	$ 119.95
				$ 239.90
10/24/2011	149247	183201 10/7/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
10/24/2011	149248	183223 10/17/2011	McGarrahan PhD, Antoinette R. A/P - Accruals/Pending Posting	$ 3,750.00
			McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,280.83
				$ 9,030.83
10/24/2011	149249	183202 10/5/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 744.05
10/24/2011	149250	183551 10/21/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
10/24/2011	149251	183250 10/11/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 287.12
10/24/2011	149252	183295 9/28/2011	Liles Lawn Service County Facilities - Repairs & Maint. - Buildings - PO 2011002388	$ 496.30
10/24/2011	149253	183296 9/21/2011	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2011002266	$ 37.38
10/24/2011	149254	183552 10/21/2011	Garner, Cindy SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
10/24/2011	149255	183251 10/11/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 259.57
10/24/2011	149256	183454 9/30/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 360.00
10/24/2011	149257	183332 10/12/2011	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000330	$ 64.00

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10/24/2011	149258	183352 10/31/2011	Mobile Wireless, LLC Sheriff's Office - Software Maintenance - PO 2012000384	$ 2,015.00
10/24/2011	149259	183445 9/30/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
10/24/2011	149260	183334 10/6/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000255	$ 522.00
		183236 9/30/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 899.80)
		183333 10/13/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000326	$ 2,836.64
		183235 9/30/2011	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks	($ 490.06)
				$ 1,968.78
10/24/2011	149261	183353 10/1/2011	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000138	$ 69.39
		183354 10/1/2011	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000138	$ 69.39
				$ 138.78
10/24/2011	149262	183620 10/21/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 17.54
10/24/2011	149263	183553 10/21/2011	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 236.00
10/24/2011	149264	183298 9/30/2011	McGilberry Mechanical Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2011002399	$ 568.65
10/24/2011	149265	182975 9/20/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 23,903.10
		182977 9/26/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 9,884.55
		182974 9/21/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 23,478.00
		182976 9/22/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 23,686.65
				$ 80,952.30
10/24/2011	149266	183100 10/3/2011	eGov Strategies LLC General Projects - Project-Web Site - PO 2012000278	$ 2,499.00
			eGov Strategies LLC ITHardwareSoftware-CountyJudge - Software Support-Website - PO 2012000278	$ 4,022.88
				$ 6,521.88
10/24/2011	149267	183335 10/1/2011	Advanced Technical Services SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000288	$ 220.00

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			Advanced Technical Services SPU/Civil Division - Purchased Services - PO 2012000288	$ 220.00
				$ 440.00
10/24/2011	149268	183526 10/21/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
10/24/2011	149269	183527 10/21/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
10/24/2011	149270	183252 10/6/2011	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2012000152	$ 121.20
10/24/2011	149271	183355 10/3/2011	Southwest Equipment General Projects - Machinery & Equipment - PO 2012000318	$ 48,000.00
10/24/2011	149272	183540 10/19/2011	Texas Department of Public Safety Homeland Security Grant 2009 - Grant Revenue	$ 35.00
10/25/2011	141883	144111 10/25/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	($ 44.20)
10/25/2011	143388	169691 10/25/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 2.55)
10/25/2011	148416	181292 10/25/2011	--- Walker County EMS - Refunds	($ 775.40)
10/26/2011	149273	183688 10/25/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
10/26/2011	149274	183690 10/25/2011	Nationwide Retirement Solutions Nationwide	$ 2,321.36
10/26/2011	149275	183685 10/25/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 396,967.92
10/26/2011	149276	183686 10/25/2011	--- Child Support	$ 1,415.48
10/26/2011	149277	183691 10/25/2011	TG Texas Guaranteed Student Loans	$ 280.82
10/26/2011	149278	183687 10/25/2011	--- Child Support	$ 348.46
10/26/2011	149279	183689 10/25/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
10/26/2011	149280	183692 10/25/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
10/26/2011	200-102611	183737 10/26/2011	Internal Revenue Service Federal Withholding	$ 58,396.85
			Internal Revenue Service FICA	$ 70,618.69
				$ 129,015.54
10/27/2011	149281	182729 9/30/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 218.39
		182741 9/30/2011	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 2,936.39
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 8,208.91

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		182767 9/30/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 16,095.39
		182770 9/30/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 140.00
		182727 9/30/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 228.04
		182728 9/30/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 352.32
		182768 9/30/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 399.95
		182769 9/30/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 219.12
		182772 9/30/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 447.82
		182773 9/30/2011	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 2,370.27
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 6,588.98
		183596 9/30/2011	City of Huntsville Centralized Costs - Fuel & Oil - PO 2011002269	$ 57.21
		182731 9/30/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 868.82
		182766 9/30/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011002151	$ 988.71
		182725 9/30/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011002151	$ 1,047.17
		182726 9/30/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 17,186.70
		182732 9/30/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 363.53
		182771 9/30/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 586.36
				$ 59,304.08
10/27/2011	149282	183729 9/27/2011	Gaines, B. J. Precinct 1 - Commissioner - Operating Supplies	$ 112.00
10/27/2011	149283	183455 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183457 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183458 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
		183460 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		183456 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183461 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00

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		183463 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183459 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		183657 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
		183462 10/27/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,955.00
10/27/2011	149284	183517 9/30/2011	Resources Security, Inc Hot Check - Purchased Services - PO 2012000013	$ 302.40
		183721 9/30/2011	Resources Security, Inc Probation Support - Repairs & Maint. - Buildings	$ 100.00
				$ 402.40
10/27/2011	149285	183464 10/14/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		183465 10/14/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		183466 10/14/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 755.00
10/27/2011	149286	183516 9/30/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 38.00
10/27/2011	149287	183468 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		183470 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		183467 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		183471 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		183469 10/18/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
				$ 1,110.00
10/27/2011	149288	183631 10/25/2011	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.28
10/27/2011	149289	183730 10/31/2011	Allen, Karen Sheriff's Office - Travel & Lodging	$ 292.49
10/27/2011	149290	183731 10/27/2011	Rerich, Kimberly County Auditor - Travel & Lodging	$ 68.82
10/27/2011	149291	183713 10/21/2011	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
10/27/2011	149292	183732 9/23/2011	Isbell, Andrew Employee Advances	($ 71.45)
			Isbell, Andrew Planning&Development - Travel & Lodging	$ 350.31
				$ 278.86

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10/27/2011	149293	183624 10/24/2011	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 13.26
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 13.71
			AT&T Long Distance Adult Probation - Communication	$ 65.29
			AT&T Long Distance Centralized Costs - Communication	$ 27.75
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 26.63
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 58.87
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 1.93
			AT&T Long Distance Constables Central - Long Distance	$ 2.07
			AT&T Long Distance County Auditor - Long Distance	$ 10.56
			AT&T Long Distance County Clerk - Long Distance	$ 28.72
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 3.42
			AT&T Long Distance County Court-at-Law - Long Distance	$ 12.01
			AT&T Long Distance County Facilities - Long Distance	$ 0.24
			AT&T Long Distance County Jail - Long Distance	$ 23.49
			AT&T Long Distance County Judge - Long Distance	$ 8.45
			AT&T Long Distance County Treasurer - Long Distance	$ 4.47
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.21
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 60.76
			AT&T Long Distance District Clerk - Long Distance	$ 11.79
			AT&T Long Distance Historical Commission - Long Distance	$ 1.53
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 4.25
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 6.97
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.66
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 5.70

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			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 6.53
			AT&T Long Distance Juvenile Probation Support - Communication	$ 12.54
			AT&T Long Distance Planning&Development - Long Distance	$ 9.72
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 1.10
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 3.24
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 1.22
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.27
			AT&T Long Distance Purchasing - Long Distance	$ 13.69
			AT&T Long Distance Sheriff's Office - Long Distance	$ 67.13
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 20.04
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 58.67
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 6.65
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 13.05
			AT&T Long Distance Vehicle Registration - Long Distance	$ 17.02
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.38
			AT&T Long Distance Voter Registration - Long Distance	$ 2.78
			AT&T Long Distance Walker County EMS - Long Distance	$ 7.42
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 18.50
				$ 654.69
10/27/2011	149294	183632 10/25/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 86.60
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 40.75
				$ 187.34
10/27/2011	149295	183712 10/21/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96

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			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 182,905.44
				$ 188,948.48
10/27/2011	149296	183722 9/30/2011	Olson & Olson, L.L.P Centralized Costs - Purchased Services	$ 1,296.00
10/27/2011	149297	183579 9/30/2011	Montgomery County Juvenile Department TJPC-A-94-236 - Detention-Juvenile	$ 400.00
10/27/2011	149298	183473 10/14/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 265.00
		183472 10/14/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 255.00
				$ 520.00
10/27/2011	149299	183621 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 123.34
		183407 9/7/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 251.68
		183408 9/22/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 68.18
		183403 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 225.06
		183404 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 28.32
		183623 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 10.00)
		183625 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 55.32)
		183406 9/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 762.24
		183405 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 169.82
				$ 1,563.32
10/27/2011	149300	183518 9/30/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
10/27/2011	149301	183475 10/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		183474 10/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
10/27/2011	149302	144111	Texas Parks & Wildlife	$ 44.20

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		6/18/2009	Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	
10/27/2011	149303	169691 12/2/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 2.55
10/27/2011	149304	183733 10/21/2011	Sion, Rodney County Auditor - Travel & Lodging	$ 173.16
10/27/2011	149305	183476 10/7/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		183660 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		183658 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		183661 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 214.75
		183662 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		183663 10/19/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
		183659 10/18/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
				$ 1,154.75
10/27/2011	149306	183711 10/21/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
10/27/2011	149307	183723 9/30/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 540.94
10/27/2011	149308	183734 9/30/2011	McRae, Dianna Elections - Operating Supplies	$ 122.10
10/27/2011	149309	183709 10/21/2011	Iron Works Health Club Health Centers	$ 382.86
		183710 10/21/2011	Iron Works Health Club Health Centers	$ 331.40
				$ 714.26
10/27/2011	149310	183477 10/7/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 116.67
		183479 10/7/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 116.66
		183478 10/7/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 116.67
				$ 350.00
10/27/2011	149311	183480 10/7/2011	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		183664 10/19/2011	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
10/27/2011	149312	183481 10/14/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		183482 10/14/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00

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				$ 500.00
10/27/2011	149313	183483 10/14/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
10/27/2011	149314	183484 10/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
10/27/2011	149315	183583 10/19/2011	Texas Commission on Fire Protection Planning&Development - Dues & Subscriptions	$ 85.00
10/27/2011	149316	183735 9/30/2011	Kuykendall, Lee Precinct 2 - Commissioner - Repairs - Equipment	$ 66.18
10/27/2011	149317	183736 10/20/2011	Martinez-Reyes, Jesus Abel Justice of Peace - Precinct 2 - Overpymt/Refund Due	$ 88.00
10/27/2011	149318	183738 10/19/2011	Emergency Medical Services Education & Consulting Walker County EMS - Conferences/Training	$ 1,600.00
10/27/2011	149319	183756 9/19/2011	John Wiesner Inc Walker County EMS - Repairs - Vehicles & Trucks	$ 1,783.67
10/28/2011	149236	183310 10/28/2011	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2011002222	($ 28.35)
10/28/2011	149283	183455 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 250.00)
		183456 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 116.67)
		183461 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 250.00)
		183463 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 250.00)
		183459 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 175.00)
		183657 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 255.00)
		183457 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 116.67)
		183458 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 116.66)
		183460 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 175.00)
		183462 10/28/2011	Haney & Moorman County Court-at-Law - Attorneys	($ 250.00)
				($ 1,955.00)
10/31/2011	100- 103111	184447 10/31/2011	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 4.50
			Texas State Comptroller Birth Certificate FeesdueState	$ 1,625.40
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,850.83
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,680.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,320.50
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 920.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 57.50)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 121.50
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 427.50
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 839.43
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,700.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,729.89
			Texas State Comptroller Judicial Family Fee due State	$ 450.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 273.60
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 159.60
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 418.80
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 159.60
			Texas State Comptroller Marriage License Fees dueState	$ 2,895.00
			Texas State Comptroller Victim of Crimes due State	$ 120.00
				$ 32,694.65
10/31/2011	101- 103111	184448 10/31/2011	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,729.01
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 452.41
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 215.70
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.18
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 240.32
			Texas State Comptroller Bail Bond Fee Due State	$ 6,966.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,288.54

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Texas State Comptroller Court Courts JP Due State	$ 7,753.32
			Texas State Comptroller District Clerk - DNA Fee due State	$ 15.00
			Texas State Comptroller EMS Trama Fee due State	$ 2,127.47
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 156.24
			Texas State Comptroller Judicial Support Fee due State	$ 597.49
			Texas State Comptroller Jury Reimb Fee due State	$ 326.66
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 52,051.77
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 12,736.19
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 14,507.62
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 77,731.26
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 423.35
			Texas State Comptroller Time Payment Fee due State	$ 1,065.31
				$ 185,383.84
10/31/2011	149320	183430 10/13/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 98.95
		183431 10/17/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 87.80
				$ 186.75
10/31/2011	149321	183573 10/21/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 234.65
10/31/2011	149322	183522 10/19/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 30.86
		183495 10/6/2011	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000078	$ 24.95
				$ 55.81
10/31/2011	149323	183496 10/14/2011	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000095	$ 136.13
10/31/2011	149324	183693 10/31/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/31/2011	149325	183694 10/31/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00

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		183802 10/28/2011	City of Huntsville A/R - Other Governments	$ 7,300.00
				$ 27,841.00
10/31/2011	149326	183805 10/31/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
10/31/2011	149327	183695 10/31/2011	Community Sanitation Svc., Inc. Justice of Peace - Precinct 3 - Purchased Services	$ 16.00
			Community Sanitation Svc., Inc. Precinct 3 - Commissioner - Purchased Services	$ 16.00
		183696 10/31/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
				$ 48.00
10/31/2011	149328	183697 10/31/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/31/2011	149329	183650 9/30/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 31.98
		183649 10/25/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 4.77
				$ 36.75
10/31/2011	149330	183683 10/25/2011	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 46.57
10/31/2011	149331	183806 10/31/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.54
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 745.88
				$ 746.42
10/31/2011	149332	183456 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183461 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183600 10/12/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 397.50
		183455 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183457 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183458 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
		183460 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		183603 10/17/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 200.00
		183601	Haney & Moorman	$ 398.68

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		10/11/2011	12th Judicial District Court - Attorneys_CPS Cases	
		183597 10/12/2011	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 275.00
		183599 10/12/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 575.00
		183462 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		183602 10/11/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 350.00
		183598 10/12/2011	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 502.50
		183459 10/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		183657 10/20/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
				$ 4,403.68
10/31/2011	149333	183699 10/31/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		183698 10/31/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
10/31/2011	149334	183768 10/25/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 273.94
10/31/2011	149335	183708 10/31/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
10/31/2011	149336	183700 10/31/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/31/2011	149337	183701 10/31/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00

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10/31/2011	149338	183555 9/30/2011	LexisNexis Matthew Bender Juvenile Probation Support - Office Supplies - PO 2012000295	$ 44.47
10/31/2011	149339	183655 9/30/2011	Resources Security, Inc Juvenile Probation Support - Rentals	$ 302.40
		183654 9/30/2011	Resources Security, Inc Adult Probation - Professional Services - PO 2012000395	$ 302.40
				$ 604.80
10/31/2011	149340	183754 10/20/2011	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		183594 10/24/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 125.94
		183585 10/19/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		183677 10/20/2011	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000058	$ 36.20
		183755 10/20/2011	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		183595 10/24/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
				$ 238.59
10/31/2011	149341	183702 10/31/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/31/2011	149342	183433 10/7/2011	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2012000303	$ 468.82
10/31/2011	149343	183586 10/13/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		183587 10/13/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		183588 10/13/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
				$ 501.00
10/31/2011	149344	183703 10/31/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/31/2011	149345	183556 9/30/2011	The Trophy Case Constable - Precinct 3 - Uniforms - PO 2011001394	$ 48.00
10/31/2011	149346	183500 10/17/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 51.94
		183435 10/6/2011	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 10.99
		183499 10/18/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.49
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO	$ 1.39

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			2012000178	
		183498 10/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 18.83
		183434 10/17/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 25.34
				$ 115.98
10/31/2011	149347	183705 10/31/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/31/2011	149348	183523 10/19/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 107.27
10/31/2011	149349	183501 10/18/2011	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012000207	$ 32.49
			Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 98.51
				$ 131.00
10/31/2011	149350	183520 10/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		183519 10/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		183521 10/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
				$ 173.00
10/31/2011	149351	183811 9/30/2011	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,413.09
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,279.62
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 123.35
				$ 3,816.06
10/31/2011	149352	183812 9/30/2011	Texas State Comptroller Seatbelt Restraint Fee 15cents	$ 4.95
			Texas State Comptroller Seatbelt Restraint FeedueState	$ 1,391.52
				$ 1,396.47
10/31/2011	149353	183524 10/19/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 119.99
10/31/2011	149354	183604 9/13/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
10/31/2011	149355	183606 10/11/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		183605 10/11/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00

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				$ 500.00
10/31/2011	149356	183704 10/31/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/31/2011	149357	183439 10/13/2011	Southern Computer Warehouse Hot Check - Office Supplies - PO 2012000281	$ 69.68
10/31/2011	149358	183557 9/30/2011	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2011002367	$ 1,131.64
		183665 9/30/2011	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011002375	$ 1,131.64
		183666 9/30/2011	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011002375	$ 1,391.56
		183574 10/12/2011	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2012000320	$ 22.87
				$ 3,677.71
10/31/2011	149359	183739 10/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.42
10/31/2011	149360	183747 10/27/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,587.50
		183748 10/27/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,525.00
		183746 10/27/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,275.00
		183725 9/30/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,800.00
		183726 9/30/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 8,750.00
				$ 31,937.50
10/31/2011	149361	183653 10/25/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		183651 10/25/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		183652 10/25/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
10/31/2011	149362	183718 10/12/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
10/31/2011	149363	183684 10/25/2011	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 70.00
10/31/2011	149364	183706 10/31/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
10/31/2011	149365	183727 9/30/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
		183749 10/27/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,625.00
				$ 6,000.00
10/31/2011	149366	183440	Corrections Software Solutions, LP	$ 750.00

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		10/1/2011	Adult Probation - Computer Services - PO 2012000011	
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
		183441 10/1/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 5,970.00
10/31/2011	149367	183813 10/31/2011	Texas Association of Counties HEBP Health Insurance	$ 48,048.40
10/31/2011	149368	183575 10/13/2011	Wal-Mart Community Emergency Operations - Janitorial Supplies - PO 2012000408	$ 30.26
10/31/2011	149369	183560 9/30/2011	The Software Group, Inc Centralized Costs - TSG Special Services - PO 2011001833	$ 1,980.00
10/31/2011	149370	183715 10/31/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		183716 10/31/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		183714 10/31/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 199.00
		183717 10/31/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 508.00
10/31/2011	149371	183808 10/31/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 929.62
		183807 10/31/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 984.42
				$ 1,913.80
10/31/2011	149372	183504 10/16/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 16.39
		183503 10/16/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 10.95
		183502 10/19/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 149.00
		183506 10/13/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 28.19
		183505 10/15/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 61.19
				$ 265.72

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10/31/2011	149373	183558 9/30/2011	Travelers Centralized Costs - Insurance Deductibles - PO 2011002288	$ 7,500.00
10/31/2011	149374	183559 9/30/2011	HBI Office Solutions, Inc. Sheriff's Office - Operating Supplies - PO 2011001891	$ 26.00
10/31/2011	149375	183413 10/5/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 76.47
10/31/2011	149376	183800 10/19/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 151.52
10/31/2011	149377	183561 9/30/2011	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2011002364	$ 1,274.30
10/31/2011	149378	183565 9/22/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002337	$ 136.31
		183568 9/29/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011002389	$ 17.99
		183669 9/29/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002391	$ 29.99
		183667 9/30/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002391	$ 42.27
		183525 10/5/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012000258	$ 149.99
		183414 10/6/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012000243	$ 13.76
		183389 10/11/2011	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2012000276	$ 0.98
		183562 9/30/2011	Office Depot Business Services Division Commissary Operations - Supplies - Inmates - PO 2011002392	$ 214.80
			Office Depot Business Services Division County Jail - Office Supplies - PO 2011002392	$ 812.90
		183390 10/12/2011	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2012000276	$ 33.35
		183770 10/17/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000367	$ 820.45
		183571 9/22/2011	Office Depot Business Services Division Constable - Precinct 3 - Minor Equipment - PO 2011002348	$ 79.99
		183564 9/29/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011002392	$ 439.23
		183563 9/30/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011002392	$ 6.76
		183569 9/30/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011002389	$ 25.99
		183391 10/10/2011	Office Depot Business Services Division Sheriff's Office - Operating Supplies - PO 2012000307	$ 559.98
		183395 10/11/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000282	$ 368.62
		183396 10/11/2011	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO	$ 342.75

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			2012000277	
		183570 9/21/2011	Office Depot Business Services Division Constable - Precinct 3 - Minor Equipment - PO 2011002309	$ 229.99
		183566 9/29/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002182	$ 7.77
		183567 9/30/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011002389	$ 641.10
		183392 10/11/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000271	$ 22.65
		183393 10/11/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000310	$ 139.99
		183394 10/11/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000284	$ 348.20
		183769 10/17/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000367	$ 65.18
				$ 5,550.99
10/31/2011	149379	183778 10/25/2011	I. C. System Walker County EMS - Purchased Services - PO 2012000466	$ 500.00
10/31/2011	149380	183572 9/30/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 844.00
10/31/2011	149381	183771 10/19/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 869.52
		183772 10/19/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 2,137.89
		183773 10/20/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 40.92
				$ 3,048.33
10/31/2011	149382	183750 10/27/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,750.00
		183751 10/27/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 750.00
				$ 3,500.00
10/31/2011	149383	183608 9/16/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		183607 9/16/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 270.00
				$ 435.00
10/31/2011	149384	183415 10/1/2011	Bergman, James G. Emergency Operations - Rentals	$ 3,965.00
10/31/2011	149385	183740 9/30/2011	Mooneyham CSR RMR CRR, Paula SPU/Civil Division - Court Reporters	$ 110.00
10/31/2011	149386	183590 10/20/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/31/2011	149387	183576 10/5/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 71.99
		183584	AutoMax	$ 12.00

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		10/4/2011	Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	
		183577 10/5/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000317	$ 297.67
				$ 381.66
10/31/2011	149388	183752 10/27/2011	McGarrahan PhD, Antoinette R. A/P - Accruals/Pending Posting	$ 2,550.00
			McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,101.26
				$ 7,651.26
10/31/2011	149389	183671 10/14/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		183670 10/14/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
10/31/2011	149390	183507 10/11/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 414.49
10/31/2011	149391	183720 9/30/2011	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 71.50
10/31/2011	149392	183581 10/13/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 29.55
		183578 10/12/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 9.85
		183580 10/17/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 29.55
				$ 68.95
10/31/2011	149393	183678 10/1/2011	I-Plow Collections-County Treasurer - Collection Software Annual Chg - PO 2012000321	$ 3,600.00
			I-Plow Justice Court Technology - Collection Software Annual Chg - PO 2012000321	$ 1,200.00
				$ 4,800.00
10/31/2011	149394	183609 10/11/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		183610 9/19/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00
				$ 805.00
10/31/2011	149395	183804 10/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
10/31/2011	149396	183774 10/24/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 175.93
10/31/2011	149397	183679 10/1/2011	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00

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10/31/2011	149398	183809 10/31/2011	Aflac AFLAC	$ 10,821.42
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,817.52
10/31/2011	149399	183810 10/31/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
10/31/2011	149400	183753 10/27/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,237.50
10/31/2011	149401	183611 10/11/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
		183612 10/11/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
10/31/2011	149402	183436 10/17/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 93.90
		183681 10/20/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 46.95
		183437 10/17/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 193.34
		183680 10/19/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 131.85
				$ 466.04
10/31/2011	149403	183438 10/11/2011	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000185	$ 30.00
10/31/2011	149404	183615 9/18/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 750.00
		183613 10/11/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		183614 10/11/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		183616 9/28/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 1,125.00
				$ 2,675.00
10/31/2011	149405	183744 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		183741 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
		183742 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		183745 9/30/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
		183743	Davis Educational Services	$ 165.00

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		9/30/2011	TJPC-A-94-236 - Detention-Juvenile	
				$ 585.00
10/31/2011	149406	183582 10/10/2011	IBM Corporation ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2012000414	$ 1,511.52
10/31/2011	149407	183814 10/31/2011	Sam Houston State University Adult Probation - CSCD-Travel & Training	$ 875.00
10/31/2011	149408	183775 10/28/2011	LeadsOnline Sheriff's Office - Software Maintenance - PO 2012000440	$ 2,578.00
10/31/2011	149409	183509 10/13/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000329	$ 1,569.60
			American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000329	$ 221.00
				$ 1,790.60
10/31/2011	149410	183707 10/31/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/31/2011	149411	183801 10/31/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 376.79
10/31/2011	149412	183682 10/17/2011	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000062	$ 124.53
10/31/2011	149413	183510 10/17/2011	Baskin's Department Stores, Inc. County Facilities - Uniforms - PO 2012000267	$ 150.50
10/31/2011	149414	183511 10/12/2011	MSE Solutions Precinct 4 - Commissioner - Computer Software - PO 2012000203	$ 1,700.00
10/31/2011	149415	183799 10/14/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
10/31/2011	149416	183618 10/20/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		183617 10/20/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
10/31/2011	149417	183656 10/19/2011	CJ's Projects and Services Planning&Development - OSSF Fees	$ 5.00
10/31/2011	149418	183776 10/19/2011	Knox Company Walker County EMS - Operating Supplies - PO 2012000387	$ 1,012.00
10/31/2011	149419	183719 10/3/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
10/31/2011	149420	183619 9/16/2011	Roger D. Saunders Ph.D., P.C. 12th Judicial District Court - Attorneys	$ 1,500.00
10/31/2011	149421	183803 10/20/2011	White, Michelle Planning&Development - OSSF Fees	$ 15.00
10/31/2011	149422	183816 10/1/2011	National Associations of Counties Centralized Costs - Dues & Subscriptions	$ 1,226.00

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10/31/2011	300- 100411	184409 10/31/2011	Aflac Flex1 - Health	$ 168.81
10/31/2011	60-01	182183 8/31/2011	Entergy Walker County EMS - Electricity	$ 528.38
10/31/2011	60-10	182237 9/28/2011	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 58.38
10/31/2011	60-11	182238 9/28/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
10/31/2011	60-12	182240 9/28/2011	City of Huntsville SPU/Civil Division - Water	$ 59.26
		182239 9/30/2011	City of Huntsville County Facilities - Water	$ 6.58
				$ 65.84
10/31/2011	60-13	182241 9/30/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 152.89
10/31/2011	60-14	182244 9/30/2011	City of Huntsville Combined 911 Dispatch - Water	$ 34.26
		182242 9/30/2011	City of Huntsville County Facilities - Water	$ 316.94
		182243 9/30/2011	City of Huntsville Municipal Allocation - Water	$ 77.09
				$ 428.29
10/31/2011	60-15	182245 9/30/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
10/31/2011	60-16	182246 9/30/2011	City of Huntsville Walker County EMS - Water	$ 62.51
10/31/2011	60-17	182247 9/30/2011	City of Huntsville Litter Control - Purchased Services	$ 431.25
10/31/2011	60-18	182804 9/30/2011	Windstream Adult Probation - Communication	$ 55.94
10/31/2011	60-19	182805 9/30/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 402.92
10/31/2011	60-2	182229 9/30/2011	City of Huntsville Criminal District Attorney - Water	$ 81.28
10/31/2011	60-20	182806 9/30/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 469.69
10/31/2011	60-21	182807 9/30/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 357.38
10/31/2011	60-22	182808 9/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 364.54
10/31/2011	60-23	182809 9/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 450.68
10/31/2011	60-24	182810 9/30/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 406.23
10/31/2011	60-25	182811 9/30/2011	Entergy General - Road & Bridge - Electricity	$ 219.48

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10/31/2011	60-26	182825 9/30/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 272.36
10/31/2011	60-27	182831 10/31/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	-
		182832 10/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	-
		182829 10/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	-
		182830 10/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	-
				-
10/31/2011	60-28	182833 9/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
10/31/2011	60-29	182812 9/30/2011	CenterPoint Energy Walker County EMS - Gas	$ 19.81
10/31/2011	60-3	182230 9/30/2011	City of Huntsville County Facilities - Water	$ 22.65
10/31/2011	60-30	182813 10/31/2011	CenterPoint Energy Juvenile Probation - Gas	$ 17.56
10/31/2011	60-31	182814 9/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.56
10/31/2011	60-32	182815 9/30/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
10/31/2011	60-33	182816 9/30/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
10/31/2011	60-34	182817 9/30/2011	CenterPoint Energy Probation Support - Gas	$ 19.84
10/31/2011	60-35	182818 9/30/2011	CenterPoint Energy County Facilities - Gas	$ 13.55
		182819 9/30/2011	CenterPoint Energy Municipal Allocation - Gas	$ 3.30
		182820 9/30/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.47
				$ 18.32
10/31/2011	60-36	182821 9/30/2011	CenterPoint Energy County Jail - Gas	$ 491.24
10/31/2011	60-37	182822 9/30/2011	CenterPoint Energy County Facilities - Gas	$ 23.63
10/31/2011	60-38	182823 9/30/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.56
10/31/2011	60-39	182824 10/10/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 22.10
10/31/2011	60-4	182231 9/30/2011	City of Huntsville Juvenile Probation Support - Water	$ 58.23
10/31/2011	60-40	182840 9/30/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.78

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10/31/2011	60-41	182841 9/30/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 62.74
10/31/2011	60-42	182842 9/30/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 210.14
10/31/2011	60-43	183780 10/28/2011	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 357.67
10/31/2011	60-44	183781 9/30/2011	Entergy County Facilities - Electricity	$ 2,522.30
		183782 9/30/2011	Entergy Municipal Allocation - Electricity	$ 613.53
		183783 9/30/2011	Entergy Combined 911 Dispatch - Electricity	$ 272.68
				$ 3,408.51
10/31/2011	60-45	183784 9/30/2011	Entergy Criminal District Attorney - Electricity	$ 968.30
10/31/2011	60-46	183785 9/30/2011	Entergy Probation Support - Electricity	$ 1,311.81
10/31/2011	60-47	183786 10/28/2011	Entergy SPU-Juvenile Division - Electricity	$ 104.69
10/31/2011	60-48	183787 9/30/2011	Entergy County Facilities - Electricity	$ 458.42
10/31/2011	60-49	183788 9/30/2011	Entergy County Jail - Electricity	$ 7,742.25
10/31/2011	60-5	182232 9/30/2011	City of Huntsville County Facilities - Water	$ 587.16
10/31/2011	60-50	183789 10/28/2011	Entergy SPU/Civil Division - Electricity	$ 331.75
10/31/2011	60-51	183790 10/28/2011	Entergy SPU/Civil Division - Electricity	$ 384.12
10/31/2011	60-52	183791 9/30/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 392.40
10/31/2011	60-53	183792 9/30/2011	Entergy County Facilities - Electricity	$ 3,954.38
10/31/2011	60-54	183793 9/30/2011	Entergy County Facilities - Electricity	$ 814.55
10/31/2011	60-55	183794 9/30/2011	Entergy Emergency Management - Electricity	$ 2,399.62
10/31/2011	60-56	183795 9/30/2011	Entergy County Facilities - Electricity	$ 5,688.64
10/31/2011	60-57	183796 9/30/2011	Entergy Juvenile Probation Support - Electricity	$ 615.44
10/31/2011	60-58	184036 10/31/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
10/31/2011	60-59	184037 10/31/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
10/31/2011	60-6	182233 9/30/2011	City of Huntsville County Facilities - Water	$ 54.33

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10/31/2011	60-60	184043 10/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
		184044 10/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.70
				$ 94.65
10/31/2011	60-61	184045 10/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		184046 10/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		184047 10/31/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		184048 10/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
10/31/2011	60-62	184049 10/31/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
10/31/2011	60-63	184050 10/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
10/31/2011	60-64	184051 10/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.26
10/31/2011	60-65	184052 10/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
10/31/2011	60-66	184053 10/31/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
10/31/2011	60-67	184055 10/31/2011	SuddenLink Communications Emergency Operations - TeleCable	$ 67.47
		184054 10/31/2011	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
				$ 137.42
10/31/2011	60-68	184057 10/31/2011	SuddenLink Communications County Judge - TeleCable	$ 31.59
		184056 10/31/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.58
				$ 63.17
10/31/2011	60-69	184058 10/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.47
10/31/2011	60-7	182234 9/30/2011	City of Huntsville County Facilities - Water	$ 429.21
10/31/2011	60-70	184059 9/30/2011	City of Huntsville County Facilities - Water	$ 0.01
10/31/2011	60-8	182235 9/30/2011	City of Huntsville Emergency Management - Water	$ 174.39
10/31/2011	60-9	182236 9/30/2011	City of Huntsville County Facilities - Water	$ 64.38
10/31/2011	70-1	182422 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 83.23
10/31/2011	70-10	182431	Citibank (South Dakota), NA	$ 45.73

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		9/30/2011	SPU-Juvenile Division - Travel & Lodging - PO 2011002247	
10/31/2011	70-100	182903 9/30/2011	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2011001252	$ 163.04
10/31/2011	70-101	182904 9/30/2011	Citibank (South Dakota), NA Centralized Costs - Legal/Public Notices	$ 385.00
10/31/2011	70-102	182905 9/30/2011	Citibank (South Dakota), NA IT Operations -County Judge - Conferences/Training	$ 1,155.00
10/31/2011	70-103	182906 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 38.07
10/31/2011	70-104	182907 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 17.93
10/31/2011	70-106	182923 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 164.78
10/31/2011	70-107	182924 10/12/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 30.38
10/31/2011	70-11	182432 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.30
10/31/2011	70-12	182433 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.65
10/31/2011	70-13	182434 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 16.90
10/31/2011	70-14	182435 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.00
10/31/2011	70-15	182436 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 165.11
10/31/2011	70-16	182437 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
10/31/2011	70-17	182438 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 440.00
10/31/2011	70-18	182439 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 147.02
10/31/2011	70-19	182440 9/30/2011	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2011001315	$ 45.35
10/31/2011	70-2	182423 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 49.00
10/31/2011	70-20	182441 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 310.50
10/31/2011	70-21	182442 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 61.08
10/31/2011	70-22	182443 9/30/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 162.32
10/31/2011	70-23	182444 9/30/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 310.50
10/31/2011	70-24	182445	Citibank (South Dakota), NA	$ 225.00

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		9/30/2011	CDA Supplement - Travel & Lodging	
10/31/2011	70-25	182446 9/30/2011	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 119.60
10/31/2011	70-26	182447 9/30/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 310.50
10/31/2011	70-27	182656 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Computer Software - PO 2011002214	$ 249.98
			Citibank (South Dakota), NA SPU-Juvenile Division - Computer Software - PO 2011002214	$ 1,124.91
				$ 1,374.89
10/31/2011	70-28	182657 9/30/2011	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 195.50
10/31/2011	70-29	182658 9/30/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 621.00
10/31/2011	70-3	182424 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.50
10/31/2011	70-30	182659 9/30/2011	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 881.50
10/31/2011	70-31	182660 9/30/2011	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
10/31/2011	70-32	182661 9/30/2011	Citibank (South Dakota), NA JAG - Recovery Act - Grant Expenditures	$ 1,500.00
10/31/2011	70-33	182663 9/30/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 29.60
10/31/2011	70-34	182665 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.00
10/31/2011	70-35	182666 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 310.50
10/31/2011	70-36	182667 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 172.10
10/31/2011	70-37	182668 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 22.36
10/31/2011	70-38	182669 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.79
10/31/2011	70-39	182670 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.50
10/31/2011	70-4	182425 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.95
10/31/2011	70-40	182671 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 50.02
10/31/2011	70-41	182672 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 190.02
10/31/2011	70-42	182673 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 7.42
10/31/2011	70-43	182674 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.28

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10/31/2011	70-44	182675 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 11.28
10/31/2011	70-45	182676 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 366.50
10/31/2011	70-46	182678 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
10/31/2011	7-047	182679 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 42.06
10/31/2011	70-48	182680 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 495.80
10/31/2011	70-49	182681 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 65.05
10/31/2011	70-5	182426 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2011002283	$ 335.76
10/31/2011	70-50	182682 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 15.96
10/31/2011	70-51	182736 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 9.83
10/31/2011	70-52	182737 9/30/2011	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2011001256	$ 109.00
10/31/2011	70-53	182738 9/30/2011	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
10/31/2011	70-54	182739 9/30/2011	Citibank (South Dakota), NA Employee Advances	($ 74.62)
10/31/2011	70-55	182740 9/30/2011	Citibank (South Dakota), NA Hot Check - Postage	$ 8.23
10/31/2011	70-56	182742 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 281.44
10/31/2011	70-57	182743 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 143.57
10/31/2011	70-58	182744 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 93.00
10/31/2011	70-59	182745 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 72.00
10/31/2011	70-6	182427 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 96.81
10/31/2011	70-60	182746 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 42.00
10/31/2011	70-61	182754 9/30/2011	Citibank (South Dakota), NA County Clerk - Office Supplies - PO 2011002238	$ 139.97
10/31/2011	70-62	182755 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 11.55
10/31/2011	70-63	182756 9/30/2011	Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 320.00
10/31/2011	70-64	182757	Citibank (South Dakota), NA	$ 91.25

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		9/30/2011	Hot Check - Travel & Lodging - PO 2011001239	
10/31/2011	70-65	182758 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 49.00
10/31/2011	70-66	182759 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 497.98
10/31/2011	70-67	182760 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 174.92
10/31/2011	70-68	182761 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 518.14
10/31/2011	70-69	182762 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 29.85
10/31/2011	7-07	182428 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.50
10/31/2011	70-70	182763 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 114.63
10/31/2011	70-71	182764 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 395.50
10/31/2011	70-72	182765 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 103.02
10/31/2011	70-73	182713 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 146.20
10/31/2011	70-74	182714 9/30/2011	Citibank (South Dakota), NA HAVA Grant - Operating Supplies - PO 2011002264	$ 2,277.65
10/31/2011	70-75	182715 9/30/2011	Citibank (South Dakota), NA Elections - Operating Supplies - PO 2011002259	$ 68.99
10/31/2011	70-76	182716 9/30/2011	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2011001315	$ 39.23
10/31/2011	70-77	182717 9/30/2011	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 395.00
10/31/2011	70-78	182719 9/30/2011	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2011001265	$ 94.16
10/31/2011	70-79	182720 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 51.86
10/31/2011	70-8	182429 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011002249	$ 56.20
10/31/2011	70-80	182722 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 278.01
10/31/2011	70-81	182723 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
10/31/2011	70-82	182730 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2011002260	$ 165.73
10/31/2011	70-83	182733 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 310.50

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10/31/2011	70-84	182734 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 5.59
10/31/2011	70-85	182735 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 53.69
10/31/2011	70-86	182889 9/30/2011	Citibank (South Dakota), NA Employee Advances	($ 2.28)
10/31/2011	70-87	182890 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 231.17
10/31/2011	70-88	182891 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.00
10/31/2011	70-89	182892 8/31/2011	Citibank (South Dakota), NA Adult Probation - Office Supplies - PO 2011002196	$ 128.25
10/31/2011	70-9	182430 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 310.50
10/31/2011	70-90	182893 9/30/2011	Citibank (South Dakota), NA Hot Check - Conferences/Training	$ 42.50
10/31/2011	70-91	182894 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 505.50
10/31/2011	70-92	182895 9/30/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 165.65
10/31/2011	70-93	182896 9/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 137.02
10/31/2011	70-94	182897 9/30/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011002247	$ 181.97
10/31/2011	70-95	182898 9/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
10/31/2011	70-96	182899 9/30/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,231.55
10/31/2011	70-97	182900 9/30/2011	Citibank (South Dakota), NA Precinct 2 - Commissioner - Office Supplies - PO 2011002313	$ 16.43
10/31/2011	70-98	182901 9/30/2011	Citibank (South Dakota), NA Employee Advances	$ 1.36
10/31/2011	70-99	182902 9/30/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 314.14
11/03/2011	149423	183626 10/5/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 6.00
11/03/2011	149424	183627 10/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 11.70
		183628 10/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 9.00
				$ 20.70
11/03/2011	149425	183635 10/14/2011	Coburn's Huntsville # 15 Weigh Station Site Support - Maint-Weigh Station - PO 2012000341	$ 425.99

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		183629 10/21/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 64.29
		183633 10/6/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 198.87
		183634 10/7/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 61.08
		183630 10/19/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 22.34
				$ 772.57
11/03/2011	149426	183960 10/5/2011	Najmuddin K. Karimjee Sheriff's Office - Purchased Services	$ 95.00
11/03/2011	149427	183830 9/30/2011	GT Distributors, Inc Constable - Precinct 2 - Operating Supplies - PO 2011002315	$ 1,412.37
11/03/2011	149428	183636 10/17/2011	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 332.00
11/03/2011	149429	183891 9/30/2011	Lexis-Nexis Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002144	$ 44.47
		183889 9/30/2011	Lexis-Nexis Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002144	$ 49.47
		183890 9/30/2011	Lexis-Nexis Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002144	$ 44.47
				$ 138.41
11/03/2011	149430	183638 10/19/2011	McCoy's Building Supply Center General Projects - Parking/Drive Improvments - PO 2012000136	$ 7.06
		183637 10/20/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 13.56
				$ 20.62
11/03/2011	149431	183893 9/30/2011	LexisNexis Matthew Bender Collections-County Treasurer - Dues & Subscriptions - PO 2011002362	$ 35.47
		183892 9/30/2011	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies - PO 2011002390	$ 44.47
				$ 79.94
11/03/2011	149432	183917 9/30/2011	Resources Security, Inc Combined 911 Dispatch - Repairs & Maint. - Buildings	$ 100.00
11/03/2011	149433	183963 10/18/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 87.86
11/03/2011	149434	183966	TAC Unemployment Fund	$ 9,414.45

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		9/30/2011	A/P - Other Payables	
11/03/2011	149435	183886 10/19/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 142.00
11/03/2011	149436	183763 10/13/2011	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2012000290	$ 558.84
11/03/2011	149437	183901 11/2/2011	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
11/03/2011	149438	183818 9/30/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		183820 9/30/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		183819 9/30/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
11/03/2011	149439	183921 10/20/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.79
11/03/2011	149440	183822 10/24/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		183823 10/24/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		183821 10/25/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
11/03/2011	149441	183764 10/9/2011	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012000266	$ 1,391.56
11/03/2011	149442	183898 9/30/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.86
		183899 9/30/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 4,729.13
		183897 9/30/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.91
				$ 4,928.90
11/03/2011	149443	183894 9/30/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 437.00
		183895 9/30/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 924.00
11/03/2011	149444	183831 9/30/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011002300	$ 679.04
11/03/2011	149445	183951 9/30/2011	Verizon Wireless A/P - Other Payables	$ 39.22
		183952 9/30/2011	Verizon Wireless A/P - Other Payables	$ 42.99
				$ 82.21
11/03/2011	149446	183832 9/30/2011	Chief Supply, Inc. Constable - Precinct 4 - Vehicles - PO 2011002395	$ 162.98

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		183833 9/30/2011	Chief Supply, Inc. Constable - Precinct 4 - Vehicles - PO 2011002395	$ 121.97
				$ 284.95
11/03/2011	149447	183906 10/26/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
		183908 10/26/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
		183907 10/26/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
				$ 75.00
11/03/2011	149448	183888 10/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,387.25
11/03/2011	149449	183639 10/5/2011	Wal-Mart Community County Facilities - Uniforms - PO 2012000294	$ 55.91
11/03/2011	149450	183641 10/13/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 123.00
		183640 10/12/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 117.00
				$ 240.00
11/03/2011	149451	183902 10/25/2011	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 34.74
11/03/2011	149452	183961 10/29/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 72.71
11/03/2011	149453	183642 9/30/2011	McNease Drugs Walker County EMS - Medical Supplies - PO 2011000021	$ 97.45
11/03/2011	149454	183918 8/31/2011	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2011001930	$ 99.00
		183919 9/30/2011	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2011001588	$ 164.00
				$ 263.00
11/03/2011	149455	183759 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		183761 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		183757 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		183762 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		183758 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		183760 10/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
				$ 5,025.00
11/03/2011	149456	183834 9/30/2011	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2011002353	$ 10.20

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11/03/2011	149457	183954 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2011002312	$ 29.22
		183644 10/12/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 24.49
		183896 9/30/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002356	$ 157.99
		183958 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Minor Equipment - PO 2011002310	$ 9.99
		183643 10/5/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 149.99
		183955 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2011002312	$ 149.95
		183957 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2011002312	$ 42.99
		183956 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Office Supplies - PO 2011002312	$ 103.44
		183959 9/30/2011	Office Depot Business Services Division Constable - Precinct 2 - Minor Equipment - PO 2011002310	$ 369.98
				$ 1,038.04
11/03/2011	149458	183900 9/30/2011	Hillcrest, Inc. Constable - Precinct 2 - Repairs - Vehicles & Trucks	$ 14.50
11/03/2011	149459	183418 10/11/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 814.72
		183420 10/12/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 32.64
		183421 10/10/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 8,246.97
				$ 9,094.33
11/03/2011	149460	183887 10/27/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/03/2011	149461	183815 10/7/2011	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2012000305	$ 34.00
		183422 10/13/2011	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2012000323	$ 379.00
				$ 413.00
11/03/2011	149462	183903 10/27/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 37.74
11/03/2011	149463	183427 10/6/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 210.00
		183425 10/4/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 70.00
				$ 280.00
11/03/2011	149464	183920 9/30/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 30.00

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11/03/2011	149465	183852 11/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
11/03/2011	149466	183850 10/25/2011	Huntsville Farm Supply, LLC Fuels Reduction Grant - Grant Expenditures - PO 2012000442	$ 204.75
11/03/2011	149467	183424 10/12/2011	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2012000304	$ 74.90
11/03/2011	149468	183645 10/19/2011	Mobile Wireless, LLC Walker County EMS - Computer Software - PO 2012000389	$ 910.00
11/03/2011	149469	183923 11/2/2011	MailFinance Centralized Costs - Postage - PO 2012000479	$ 629.18
		183922 10/18/2011	MailFinance Centralized Costs - Postage - PO 2012000479	$ 629.18
				$ 1,258.36
11/03/2011	149470	183542 9/30/2011	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks	$ 478.00
			American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 845.60
		183647 10/20/2011	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks	($ 3.00)
		183646 10/12/2011	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2012000279	$ 547.20
				$ 1,867.80
11/03/2011	149471	183904 11/2/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
11/03/2011	149472	183648 10/14/2011	McGilberry Mechanical Combined 911 Dispatch - Purchased Services - PO 2012000349	$ 224.00
11/03/2011	149473	183853 10/28/2011	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 150.00
11/03/2011	149474	183824 10/25/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 750.00
11/03/2011	149475	183765 10/25/2011	Powell Jr., Robert V. General Projects - Projects-IT - PO 2012000411	$ 300.00
11/03/2011	149476	183905 10/19/2011	Tyron, Anthony Combined 911 Dispatch - Travel & Lodging	$ 36.63
11/03/2011	149477	183766 10/19/2011	Ray Allen Manufacturing, LLC JAG 2011-DJ-BX-2912 - Grant Expenditures - PO 2012000409	$ 571.60
11/03/2011	149478	183962 11/2/2011	Ashe, Emily Combined 911 Dispatch - Travel & Lodging	$ 125.00
11/03/2011	149479	183835 9/30/2011	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
11/04/2011	200- 110411	184119 11/4/2011	TDCJ-CJAD CSCD Insurance	$ 3,397.68
11/07/2011	149480	183867 10/20/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 182.40
11/07/2011	149481	183924	Standard Coffee Service Company	$ 234.65

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		10/21/2011	County Jail - Inmate Food - PO 2012000025	
11/07/2011	149482	183868 10/6/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 46.55
		183869 10/17/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 233.78
		183870 10/24/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 30.12
				$ 310.45
11/07/2011	149483	183102 9/29/2011	Able Glass & Mirror Co., Inc. County Auditor - Repairs & Maint. - Buildings - PO 2011002208	$ 1,595.00
11/07/2011	149484	184082 10/31/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 61.05
		184083 10/31/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 114.86
		184081 10/31/2011	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
				$ 225.91
11/07/2011	149485	184151 9/30/2011	Texas District and County Attorneys Assc Criminal District Attorney - Dues & Subscriptions - PO 2011002287	$ 1,145.00
11/07/2011	149486	184155 10/25/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 493.40
11/07/2011	149487	183925 10/24/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 20.20
11/07/2011	149488	184034 10/20/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 81.50
		184035 10/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 52.18
				$ 133.68
11/07/2011	149489	183857 10/12/2011	LexisNexis Matthew Bender Sheriff's Office - Operating Supplies - PO 2012000285	$ 429.69
11/07/2011	149490	183767 9/30/2011	Reliable Auto Parts - General Centralized Costs - Operating Supplies - PO 2011002279	$ 245.00
		184120 9/30/2011	Reliable Auto Parts - General Litter Control - Repairs - Vehicles & Trucks - PO 2011001115	$ 17.96
		184121 9/30/2011	Reliable Auto Parts - General Litter Control - Repairs - Vehicles & Trucks - PO 2011001115	$ 24.47
				$ 287.43
11/07/2011	149491	183873 10/13/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		183874 10/14/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		184112 10/17/2011	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2012000259	$ 40.00

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		183871 10/18/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
				$ 160.00
11/07/2011	149492	183858 10/18/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000455	$ 1,599.00
		183926 10/31/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 435.00
				$ 2,034.00
11/07/2011	149493	183854 10/20/2011	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2012000303	$ 350.10
11/07/2011	149494	183859 10/14/2011	Vulcan, Inc. General - Road & Bridge - Culverts & Signs - PO 2012000370	$ 825.60
11/07/2011	149495	184177 11/7/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
11/07/2011	149496	184030 10/20/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 9.03
		184024 10/21/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 1.39
		184026 10/22/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 56.25
		184028 10/27/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 2.77
		183876 10/12/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 32.04
		184025 10/22/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 18.48
		184032 10/26/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 22.67
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 117.52
		184022 10/31/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 43.50
		183875 10/6/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 9.98
		184023 10/11/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.29
		184029 10/18/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 56.58

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		184031 10/24/2011	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 8.24
		184027 10/25/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 16.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 6.90
				$ 424.63
11/07/2011	149497	183927 10/18/2011	Certified Laboratories Division Precinct 2 - Commissioner - Operating Supplies - PO 2012000336	$ 558.84
11/07/2011	149498	184123 9/30/2011	Reliable Auto Parts Litter Control - Repairs - Vehicles & Trucks	$ 17.40
11/07/2011	149499	184126 11/7/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 26.92)
		184127 11/7/2011	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 645.00
		184124 11/7/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 4.93)
		184125 11/7/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 16.17)
				$ 596.98
11/07/2011	149500	184133 10/18/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 14.21
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 186.86
		184135 10/19/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 395.07
		184128 9/30/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment	($ 3.56)
		184132 10/24/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 17.27
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 77.35
		184130 9/30/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment	($ 93.19)
		184129 9/30/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment	($ 116.12)
		184134 10/19/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 18.00
		184136 10/22/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO	$ 59.50

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			2012000103	
		184131 10/24/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 12.59
				$ 567.98
11/07/2011	149501	184122 10/20/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 38.10
11/07/2011	149502	183879 10/13/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 367.20
		183878 10/20/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 325.30
		183877 10/20/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 570.39
				$ 1,262.89
11/07/2011	149503	184179 11/7/2011	Nationwide Retirement Solutions Nationwide	$ 2,040.12
11/07/2011	149504	183855 10/21/2011	Advanced Graphix, Inc. County Jail - Vehicles - PO 2012000344	$ 330.00
			Advanced Graphix, Inc. Sheriff's Office - Vehicles - PO 2012000344	$ 1,360.00
				$ 1,690.00
11/07/2011	149505	184174 11/7/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 413,080.91
11/07/2011	149506	184084 9/30/2011	Southern Computer Warehouse Voter Registration - Minor Equipment - PO 2011002359	$ 1,221.66
		183928 10/21/2011	Southern Computer Warehouse Historical Commission - Office Supplies - PO 2012000386	$ 63.24
		183929 10/25/2011	Southern Computer Warehouse County Auditor - Office Supplies - PO 2012000366	$ 351.79
		183930 10/25/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012000350	$ 228.61
				$ 1,865.30
11/07/2011	149507	183860 10/18/2011	Dell Marketing L.P. TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012000340	$ 476.87
		183931 10/24/2011	Dell Marketing L.P. Support Personnel-DPS - Office Supplies - PO 2012000352	$ 110.49
				$ 587.36
11/07/2011	149508	184152 9/30/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011002116	$ 348.00
11/07/2011	149509	183856 10/19/2011	Chief Supply, Inc. Sheriff's Office - Operating Supplies - PO 2012000401	$ 77.98
11/07/2011	149510	183944 10/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.39

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11/07/2011	149511	183945 11/2/2011	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 275.30
11/07/2011	149512	183946 10/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.97
11/07/2011	149513	183947 10/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 406.67
11/07/2011	149514	183948 10/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 454.62
11/07/2011	149515	183949 10/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.41
11/07/2011	149516	183950 10/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 116.19
11/07/2011	149517	183934 10/31/2011	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings	($ 7.50)
		183933 10/12/2011	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2012000334	$ 40.02
				$ 32.52
11/07/2011	149518	184156 10/28/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 349.65
11/07/2011	149519	184137 10/4/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 70.99
		184141 9/30/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 307.22
		183728 10/3/2011	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 81.20
		183412 10/3/2011	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 91.35)
		184140 10/12/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 228.05
		184144 9/23/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 370.62
		184142 9/30/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 555.77
		184139 10/18/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 30.70
		184138 10/19/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 59.60
				$ 1,612.80
11/07/2011	149520	183847 10/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.72
11/07/2011	149521	183848 10/21/2011	AT&T Combined 911 Dispatch - Communication	$ 230.26

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11/07/2011	149522	183849 10/31/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 386.90
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 63.86
				$ 450.76
11/07/2011	149523	184175 11/7/2011	--- Child Support	$ 1,415.48
11/07/2011	149524	183953 9/30/2011	The Software Group, Inc County Auditor - Software Improv/Training	$ 2,000.00
11/07/2011	149525	184157 10/25/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 11.10
11/07/2011	149526	184113 10/11/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 22.00
		184114 10/18/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 33.25
		184115 10/24/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 15.70
				$ 70.95
11/07/2011	149527	183861 10/5/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 76.47
11/07/2011	149528	183935 10/25/2011	TDCJ/Texas Correctional Industries County Facilities - Uniforms - PO 2012000299	$ 19.40
11/07/2011	149529	183863 10/20/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000404	$ 498.42
		183862 10/17/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000358	$ 749.80
				$ 1,248.22
11/07/2011	149530	183936 10/25/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 122.77
11/07/2011	149531	184180 11/7/2011	TG Texas Guaranteed Student Loans	$ 280.82
11/07/2011	149532	184158 10/24/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 28.86
11/07/2011	149533	184176 11/7/2011	--- Child Support	$ 348.46
11/07/2011	149534	184178 11/7/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
11/07/2011	149535	183882 10/24/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 75.37
11/07/2011	149536	184085 9/30/2011	Lone Star Uniforms Planning&Development - Uniforms - PO 2011002383	$ 179.80
11/07/2011	149537	183978 11/3/2011	McGarrahan PhD, Antoinette R. A/P - Accruals/Pending Posting	$ 3,383.03
			McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,108.00

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				$ 8,491.03
11/07/2011	149538	183884 10/12/2011	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies	($ 252.00)
		183883 10/6/2011	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies	$ 252.00
				-
11/07/2011	149539	183943 10/24/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 417.22
11/07/2011	149540	183937 10/26/2011	Wildseed Farms, Ltd Precinct 4 - Commissioner - Operating Supplies - PO 2012000445	$ 976.00
11/07/2011	149541	183938 10/27/2011	Trophy House LLC Centralized Costs - Operating Supplies - PO 2012000434	$ 63.50
11/07/2011	149542	184146 10/21/2011	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 114.10
		184145 10/25/2011	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 197.04
				$ 311.14
11/07/2011	149543	183939 11/1/2011	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
11/07/2011	149544	184159 10/18/2011	Minter, Tammy Adult Probation - CSCD-Travel & Training	$ 55.50
11/07/2011	149545	184182 11/7/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
11/07/2011	149546	183865 10/24/2011	Mobile Wireless, LLC Planning&Development - Software Maintenance - PO 2012000430	$ 247.50
		183864 10/21/2011	Mobile Wireless, LLC Constables Central - Software Maintenance - PO 2012000390	$ 260.00
				$ 507.50
11/07/2011	149547	183940 10/27/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000458	$ 91.30
11/07/2011	149548	184160 11/3/2011	Texas AgriLife Extension Conference Services Precinct 2 - Commissioner - Conferences/Training	$ 45.00
			Texas AgriLife Extension Conference Services Precinct 3 - Commissioner - Conferences/Training	$ 45.00
				$ 90.00
11/07/2011	149549	183968 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 464.70
		183970 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 436.90
		183971 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 2,163.05
		183967	Blue Ribbon Advantage	$ 277.80

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		11/3/2011	SPU/Civil Division - Court Reporters	
		183969 11/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 247.15
				$ 3,589.60
11/07/2011	149550	183866 10/17/2011	Industrial Safety Products, LLC Emergency Operations - Purchased Services - PO 2012000322	$ 82.00
11/07/2011	149551	183941 11/1/2011	Powell Jr., Robert V. General Projects - Projects-IT - PO 2012000459	$ 1,000.00
11/07/2011	149552	184163 10/28/2011	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 72.15
11/07/2011	149553	184147 10/31/2011	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
11/07/2011	149554	183885 10/27/2011	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2012000152	$ 166.30
11/07/2011	149555	184033 9/30/2011	Creation Studios SPU/Civil Division - Operating Supplies - PO 2011002189	$ 186.00
11/07/2011	149556	184164 10/31/2011	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 84.36
11/07/2011	149557	183942 10/17/2011	CrimeTech, Inc. Sheriff's Office - Operating Supplies - PO 2012000306	$ 352.80
11/07/2011	149558	183817 9/30/2011	Trevino, Sylvia D. SPU Criminal-StateGenAlloc - Court Reporters	$ 55.00
11/07/2011	149559	183846 10/18/2011	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
11/08/2011	200- 110811	184199 11/8/2011	Internal Revenue Service Federal Withholding	$ 62,016.97
			Internal Revenue Service FICA	$ 73,411.38
				$ 135,428.35
11/09/2011	100- 110911	184194 11/9/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 690.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 672.00
			Walker County Jurors Jury - Community Theatre	($ 12.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 34.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 222.00)
			Walker County Jurors Jury-CASA	($ 18.00)

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			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 16.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 38.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 20.00)
			Walker County Jurors Jury-Senior Center	($ 14.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 940.00
11/09/2011	149560	184266 10/28/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 52.17
11/09/2011	149561	184319 11/3/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 284.72
11/09/2011	149562	184321 11/9/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		184320 11/9/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 110.00
11/09/2011	149563	183982 11/1/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183983 11/1/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		183981 11/1/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
11/09/2011	149564	184322 11/4/2011	Texas Court Reporters Association 278th Judicial District Court - Conferences/Training	$ 225.00
11/09/2011	149565	184079 10/27/2011	J & M Contracting Co., Inc. General Projects - Parking/Drive Improvments - PO 2012000431	$ 16,455.00
11/09/2011	149566	183591 10/12/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 180.79
		183840 10/13/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 435.22
		183973 10/19/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,059.19
		184154 10/19/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,733.64

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		183976 10/26/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 652.49
		183839 10/20/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,380.28
		184080 10/28/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,301.82
		183589 10/7/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,362.75
		183592 10/12/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,548.68
		183841 10/14/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 713.09
		183838 10/21/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 867.06
		183842 10/14/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 841.72
		183593 10/18/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 245.08
		183972 10/20/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,654.63
		183974 10/21/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 839.27
		184153 10/21/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 732.74
		183975 10/28/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 677.24
				$ 16,225.69
11/09/2011	149567	183984 10/28/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
11/09/2011	149568	184148 10/24/2011	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000110	$ 166.02
11/09/2011	149569	184149 10/18/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 99.99
11/09/2011	149570	183987 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		183985 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		183986 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		183989 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		183979	Moak & Moak, PC	$ 401.73

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		9/13/2011	12th Judicial District Court - Attorneys	
		183988 10/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,504.19
11/09/2011	149571	183994 11/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		183990 11/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		183991 11/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		183993 10/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		183992 11/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,105.00
11/09/2011	149572	183675 10/14/2011	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000381	$ 725.45
		183673 10/14/2011	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000381	$ 725.45
		183674 10/14/2011	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000381	$ 1,450.90
		183676 10/14/2011	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000381	$ 2,176.35
				$ 5,078.15
11/09/2011	149573	183724 9/30/2011	The Software Group, Inc General Projects - Court Software Upgrade-Odyssey - PO 2011001438	$ 46,436.49
11/09/2011	149574	184267 10/31/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 61.61
11/09/2011	149575	184268 10/27/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 350.76
11/09/2011	149576	183996 10/24/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 410.00
		183997 11/1/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		183995 10/24/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 410.00
		183998 11/1/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		183999 11/1/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
				$ 1,570.00
11/09/2011	149577	184269 11/8/2011	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 128.00
11/09/2011	149578	184270 11/4/2011	McKenzie, Linda Purchasing - Travel & Lodging	$ 395.00
11/09/2011	149579	184271	Flowers, Robyn	$ 19.43

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		10/31/2011	District Clerk - Travel & Lodging	
		184272 11/1/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
		184274 11/3/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
		184275 11/4/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
		184273 11/2/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 19.43
				$ 97.15
11/09/2011	149580	184150 10/16/2011	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 32.16
11/09/2011	149581	184276 11/4/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 164.84
11/09/2011	149582	184000 10/28/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 415.50
		184001 10/28/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 232.50
				$ 648.00
11/09/2011	149583	184116 11/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 112.20
11/09/2011	149584	183388 10/13/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,611.09
		184019 10/20/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,051.07
		184020 10/20/2011	Ben E. Keith Foods County Jail - Inmate Food	($ 39.38)
		183387 10/13/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 233.64
		184018 10/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 57.16
		184016 10/20/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 457.74
		184017 10/27/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 470.34
		184021 10/27/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,623.44
				$ 8,465.10
11/09/2011	149585	184117 11/9/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
11/09/2011	149586	184002 10/26/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
11/09/2011	149587	184297 10/25/2011	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 31.08
		184296 9/30/2011	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 6.66

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				$ 37.74
11/09/2011	149588	184118 11/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
11/09/2011	149589	184261 10/2/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
11/09/2011	149590	184324 11/3/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 39.18
				$ 64.18
11/09/2011	149591	184300 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149592	184301 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149593	183977 11/1/2011	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
11/09/2011	149594	184325 11/9/2011	Frost, Ashley Sheriff's Office - Travel & Lodging	$ 140.00
11/09/2011	149595	184326 11/3/2011	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 37.74
11/09/2011	149596	184004 11/1/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		184005 11/1/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 177.50
		184003 11/1/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		184006 11/1/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 177.50
				$ 855.00
11/09/2011	149597	184308 11/8/2011	--- Social Services - Foster Care Clothing	$ 298.31
11/09/2011	149598	183980 10/20/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 3,270.13
11/09/2011	149599	184346 11/8/2011	Productivity Center Constable - Precinct 1 - Dues & Subscriptions	$ 145.00
11/09/2011	149600	184343 11/3/2011	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 39.18
		184342 11/7/2011	Titzman, Kristy TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
				$ 164.18
11/09/2011	149601	184009 10/28/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		184007 11/1/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00

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		184008 11/1/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
11/09/2011	149602	184011 11/1/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		184010 11/1/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
11/09/2011	149603	184302 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149604	183845 10/19/2011	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 36,926.01
11/09/2011	149605	184303 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149606	184304 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149607	184014 11/1/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		184015 11/1/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		184012 11/1/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		184013 11/1/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
11/09/2011	149608	184305 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149609	184306 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149610	184307 11/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
11/09/2011	149611	184309 9/30/2011	--- Social Services - Foster Care Clothing	$ 28.47
		184310 11/8/2011	--- Social Services - Foster Care Clothing	$ 21.12
				$ 49.59
11/09/2011	149612	184311 9/30/2011	--- Social Services - Foster Care Clothing	$ 82.28
		184312 9/30/2011	--- Social Services - Travel & Lodging	$ 94.82
				$ 177.10
11/09/2011	149613	184298 11/4/2011	Bennett, Teri Purchasing - Travel & Lodging	$ 140.00
11/09/2011	149614	184299 11/3/2011	Law Office of T.H. Kelley PC County Clerk - Overpymt/Refund Due	$ 100.00
11/09/2011	149615	184344	---	$ 121.35

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		9/30/2011	Social Services - Foster Care Clothing	
11/09/2011	200- 110911	184345 11/9/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	$ 0.07
			Texas County & District Retirement System TCD Retirement System	$ 205,144.10
				$ 205,144.17
11/10/2011	148286	180887 11/10/2011	--- Walker County EMS - Refunds	($ 49.39)
11/10/2011	148813	182584 11/10/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	($ 275.00)
11/10/2011	149499	184124 11/10/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 4.93
		184125 11/10/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 16.17
		184127 11/10/2011	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	($ 645.00)
		184126 11/10/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 26.92
				($ 596.98)
11/10/2011	300- 080111	184404 11/10/2011	Aflac Flex1 - Health	$ 30.00
11/10/2011	300- 100611	184412 10/31/2011	Aflac Flex1 - Health	$ 7.85
11/10/2011	300- 101111	184413 10/31/2011	Aflac Flex1 - Health	$ 81.00
11/10/2011	300- 101211	184418 10/31/2011	Aflac Flex1 - Health	$ 132.66
11/10/2011	300- 101311	184420 10/31/2011	Aflac Flex1 - Health	$ 436.02
11/10/2011	300- 101411	184422 10/31/2011	Aflac Flex1 - Health	$ 100.90
11/10/2011	300- 101711	184424 10/31/2011	Aflac Flex1 - Health	$ 143.00
11/10/2011	300- 101911	184427 10/31/2011	Aflac Flex1 - Health	$ 25.00
11/10/2011	300- 102011	184428 10/31/2011	Aflac Flex1 - Health	$ 99.33
11/10/2011	300- 102111	184430 10/31/2011	Aflac Flex1 - Dependent Care	$ 200.02
11/10/2011	300- 102411	184431 10/31/2011	Aflac Flex1 - Health	$ 91.92
11/10/2011	300- 102511	184433 10/31/2011	Aflac Flex1 - Health	$ 75.00
11/10/2011	300- 102611	184436 10/31/2011	Aflac Flex1 - Health	$ 60.00
11/10/2011	300- 102711	184437 10/31/2011	Aflac Flex1 - Health	$ 26.07

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11/10/2011	300- 102811	184438 10/31/2011	Aflac Flex1 - Health	$ 13.95
11/10/2011	300- 103111	184440 10/31/2011	Aflac Flex1 - Health	$ 32.50
11/10/2011	300- 110111	184443 11/10/2011	Aflac Flex1 - Health	$ 25.00
11/10/2011	300- 110211	184444 11/10/2011	Aflac Flex1 - Health	$ 25.00
11/10/2011	300- 110711	184446 11/10/2011	Aflac Flex1 - Health	$ 537.73
11/10/2011	301- 100511	184411 10/31/2011	Aflac Flex1 - Health	$ 25.00
11/10/2011	301- 101111	184414 10/31/2011	Aflac Flex1 - Health	$ 148.10
11/10/2011	301- 101211	184419 10/31/2011	Aflac Flex1 - Health	$ 55.00
11/10/2011	301- 101711	184426 10/31/2011	Aflac Flex1 - Health	$ 65.00
11/10/2011	301- 102011	184429 10/31/2011	Aflac Flex1 - Health	$ 263.61
11/10/2011	301- 102411	184432 10/31/2011	Aflac Flex1 - Health	$ 334.09
11/10/2011	301- 102511	184434 10/31/2011	Aflac Flex1 - Health	$ 898.90
11/10/2011	301- 102811	184439 10/31/2011	Aflac Flex1 - Health	$ 19.15
11/10/2011	301- 103111	184441 10/31/2011	Aflac Flex1 - Health	$ 491.62
11/10/2011	301- 110211	184445 11/10/2011	Aflac Flex1 - Health	$ 48.69
11/10/2011	302- 101111	184416 10/31/2011	Aflac Flex1 - Health	$ 156.77
11/10/2011	302- 102511	184435 10/31/2011	Aflac Flex1 - Health	$ 200.00
11/14/2011	149616	184372 10/17/2011	A-1 Tire Repair Service General Projects - Parking/Drive Improvments - PO 2012000332	$ 1,134.00
		184371 10/18/2011	A-1 Tire Repair Service General Projects - Parking/Drive Improvments - PO 2012000332	$ 546.00
				$ 1,680.00
11/14/2011	149617	184162 10/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 60.82
		184161 10/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 69.25
		184166	NAPA Auto Parts	$ 20.32

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		10/22/2011	Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	
		184165 10/27/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 68.72
				$ 219.11
11/14/2011	149618	184373 10/7/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 80.00
11/14/2011	149619	184207 10/31/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 519.58
		184208 11/4/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 513.67
				$ 1,033.25
11/14/2011	149620	184316 10/19/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 82.95
		184314 10/24/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000418	$ 241.60
		184315 10/7/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 15.00
		184317 10/27/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 53.00
		184313 10/7/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
				$ 407.05
11/14/2011	149621	184476 10/25/2011	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil	($ 4.93)
		184127 10/24/2011	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 645.00
		184477 10/25/2011	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil	($ 11.24)
		184478 10/25/2011	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil	($ 10.75)
				$ 618.08
11/14/2011	149622	184454 11/4/2011	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 87.97
11/14/2011	149623	184455 11/4/2011	McLaren, Judy N Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 87.97
11/14/2011	149624	184184 11/7/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99

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			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 29.63
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,034.05
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.57
		184370 10/25/2011	Verizon Wireless Elections - Communication-Air Cards	$ 543.29
				$ 2,461.33
11/14/2011	149625	184185 10/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.64
11/14/2011	149626	184186 10/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.81
11/14/2011	149627	184456 11/1/2011	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 38.85
11/14/2011	149628	184374 10/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 1,426.33
		184173 10/24/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 108.28
		184169 10/29/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 326.66
		184168 11/4/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 473.88
		184376 11/4/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 45.31
		184171 10/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 519.69
		184375 10/27/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 52.99
		184167 9/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
		184170 10/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 57.64
		184172	Wiesner Inc. - Huntsville	$ 110.94

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		10/12/2011	Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	
				$ 3,136.22
11/14/2011	149629	184457 11/4/2011	Bohack, Amanda Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 87.97
11/14/2011	149630	184318 11/1/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
11/14/2011	149631	184458 11/7/2011	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 110.00
		184459 11/7/2011	TDCJ-CJAD Conference Fund Court Services - CCP - CSCD-Travel & Training	$ 110.00
				$ 220.00
11/14/2011	149632	184377 10/18/2011	Action Plumbing Weigh Station Site Support - Maint-Weigh Station - PO 2012000342	$ 250.00
11/14/2011	149633	184379 10/11/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks	($ 3.00)
		184378 10/10/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000298	$ 342.80
				$ 339.80
11/14/2011	149634	184380 10/21/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2012000406	$ 147.60
11/14/2011	149635	184356 11/1/2011	Huntsville ATV & Marine General Projects - Emerg Mgmt Projects - PO 2012000467	$ 7,000.00
11/14/2011	149636	184460 11/4/2011	Taylor, Linda Justice of Peace - Precinct 4 - Travel & Lodging	$ 87.97
11/14/2011	149637	184461 11/8/2011	Blue Water Septic Planning&Development - Licenses and Permits	$ 1.00
11/14/2011	149638	184462 11/2/2011	Griego, Cathleen 12th Judicial District Court - Travel & Lodging	$ 38.85
		184463 11/4/2011	Griego, Cathleen 12th Judicial District Court - Travel & Lodging	$ 38.85
				$ 77.70
11/17/2011	149639	184464 10/14/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 100.00
		184188 10/24/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 175.00
		184187 10/21/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 66.90
		184193 10/26/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 14.90
		184191 10/5/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 59.00

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			2012000085	
		184190 10/18/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 128.00
		184192 10/25/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 60.00
				$ 603.80
11/17/2011	149640	184507 11/10/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 120.00
		184508 11/10/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 225.00
				$ 345.00
11/17/2011	149641	184616 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
		184618 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		184610 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184611 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184617 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
		184620 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		184613 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184612 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184614 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184615 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		184622 11/16/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
				$ 585.00
11/17/2011	149642	184511 11/10/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 300.00
		184510 11/10/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 100.00
		184509 11/10/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 25.48
				$ 425.48
11/17/2011	149643	184536 10/27/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		184212 10/13/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00

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		184534 10/25/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		184535 10/27/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		184210 10/5/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
		184213 10/13/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 580.00
		184214 10/19/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 310.00
		184215 10/19/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		184209 10/3/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 285.00
		184211 10/5/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
				$ 2,050.00
11/17/2011	149644	184495 11/9/2011	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 15,552.03
11/17/2011	149645	184506 11/10/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
11/17/2011	149646	184217 10/27/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 45.25
		184216 10/29/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 49.02
		184218 11/5/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.57
		184219 11/4/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 44.95
				$ 146.79
11/17/2011	149647	184497 10/27/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 225.00
		184496 10/27/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 225.00
				$ 450.00
11/17/2011	149648	184498 11/9/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 11,250.73
		184499 11/10/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 11,500.73
11/17/2011	149649	184512 11/10/2011	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 195.00
11/17/2011	149650	184604	Bachmeyer, Janell	$ 200.00

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		11/10/2011	County Facilities - Purchased Services - PO 2012000001	
11/17/2011	149651	184606 8/31/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services	$ 95.00
11/17/2011	149652	184465 11/1/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
		184466 11/3/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
				$ 50.00
11/17/2011	149653	184442 11/1/2011	AT&T Centralized Costs - Communication	$ 1,106.64
11/17/2011	149654	184537 11/14/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 182,931.30
				$ 188,974.34
11/17/2011	149655	184467 10/27/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000477	$ 55.86
		184470 10/26/2011	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 53.70
		184468 10/27/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000478	$ 15.76
		184469 11/8/2011	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 55.26
				$ 180.58
11/17/2011	149656	184538 10/31/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 367.55
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 2.10
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 54.50
				$ 424.15
11/17/2011	149657	184539 9/30/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 89.75
11/17/2011	149658	184540 10/31/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 145.15
11/17/2011	149659	184513 11/10/2011	Hardy, Leslie G. District Clerk - Fees of Office/Chg for Service	$ 300.00
11/17/2011	149660	184471 11/9/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
11/17/2011	149661	184472 11/2/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2012000202	$ 79.47
11/17/2011	149662	184624 11/16/2011	APCO Institute Combined 911 Dispatch - Dues & Subscriptions	$ 184.00

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11/17/2011	149663	184473 9/30/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002319	$ 124.99
11/17/2011	149664	184514 11/10/2011	San Jacinto County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
11/17/2011	149665	184632 11/16/2011	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 110.00
11/17/2011	149666	184515 11/10/2011	Madison County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 49.67
11/17/2011	149667	184500 11/8/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		184516 11/10/2011	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 200.00
				$ 380.00
11/17/2011	149668	184634 9/30/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 33.30
11/17/2011	149669	184638 10/31/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 26.36
		184637 9/30/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 29.14
				$ 55.50
11/17/2011	149670	184221 10/21/2011	American Tire Distributors, Inc. Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000396	$ 191.98
		184541 10/28/2011	American Tire Distributors, Inc. Litter Control General Fund - Repairs - Vehicles & Trucks	($ 3.00)
				$ 188.98
11/17/2011	149671	184517 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 155.00
		184522 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 260.87
		184519 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		184520 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		184523 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 30.00
		184521 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		184518 11/10/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
				$ 820.87
11/17/2011	149672	184474 11/9/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
11/17/2011	149673	184641 9/30/2011	Sullivan, Jason Sheriff's Office - Travel & Lodging	$ 55.00
11/17/2011	149674	184643 11/17/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00

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11/17/2011	149675	184501 10/26/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 83.33
		184503 10/26/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 83.34
		184502 10/26/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 83.33
				$ 250.00
11/17/2011	149676	184647 11/15/2011	Productivity Center Constable - Precinct 3 - Dues & Subscriptions	$ 145.00
11/17/2011	149677	184504 10/14/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
11/17/2011	149678	184652 9/30/2011	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 55.00
		184658 11/4/2011	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 515.00
				$ 570.00
11/17/2011	149679	184661 11/9/2011	Cook, Kathleen County Clerk - Travel & Lodging	$ 238.15
11/17/2011	149680	184505 10/10/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
11/17/2011	149681	184529 11/3/2011	Citibank (South Dakota), NA TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012000257	$ 254.46
		184530 11/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 163.69
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 49.96
		184531 11/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 136.08
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 69.65
		184532 11/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 154.47
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 49.96
				$ 1,028.12
11/17/2011	149682	184220 10/24/2011	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000157	$ 633.61
11/17/2011	149683	184605 11/4/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO	$ 200.00

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			2012000087	
11/17/2011	149684	184663 11/6/2011	Ashe, Emily Combined 911 Dispatch - Travel & Lodging	$ 200.91
11/17/2011	149685	184475 11/9/2011	Kerr County Constable, Precinct 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
11/17/2011	149686	184524 11/10/2011	Bowie County Constable Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
11/21/2011	149371	183807 11/21/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	$ 0.12
			Pre-Paid Legal Services, Inc. Prepaid Legal	($ 984.42)
		183808 11/21/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	$ 0.12
			Pre-Paid Legal Services, Inc. Prepaid Legal	($ 929.62)
				($ 1,913.80)
11/21/2011	149687	184753 11/21/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
11/21/2011	149688	184758 11/21/2011	Nationwide Retirement Solutions Nationwide	$ 2,462.34
11/21/2011	149689	184750 11/21/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 406,512.96
11/21/2011	149690	184751 11/21/2011	--- Child Support	$ 1,408.56
11/21/2011	149691	184759 11/21/2011	TG Texas Guaranteed Student Loans	$ 280.82
11/21/2011	149692	184752 11/21/2011	--- Child Support	$ 348.46
11/21/2011	149693	184757 11/21/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
11/21/2011	149694	184760 11/21/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
11/22/2011	149695	184479 11/4/2011	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
		184722 11/17/2011	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 45.36
				$ 87.36
11/22/2011	149696	184387 10/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 118.18
		184386 10/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 83.75
				$ 201.93
11/22/2011	149697	184689 11/15/2011	Christopher, Georgianne Elections - Purchased Services	$ 132.50
11/22/2011	149698	184542 10/27/2011	Bryant Jr., James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 78.00

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		184619 10/31/2011	Bryant Jr., James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 40.00
		184621 11/9/2011	Bryant Jr., James Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 49.00
				$ 167.00
11/22/2011	149699	184770 11/10/2011	City of Huntsville JAG - Recovery Act - City of Huntsville	$ 1,447.90
11/22/2011	149700	184785 11/17/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 140.00
11/22/2011	149701	184764 11/8/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 157.24
		184763 11/8/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 241.65
				$ 398.89
11/22/2011	149702	184088 11/4/2011	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 55.02
		184405 11/10/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 24.75
				$ 79.77
11/22/2011	149703	184787 11/16/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		184786 11/16/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		184765 11/21/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		184766 11/21/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		184742 10/14/2011	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions - PO 2012000286	$ 39.00
				$ 1,139.00
11/22/2011	149704	184778 11/14/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 7,549.18
11/22/2011	149705	184388 10/31/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 845.75
		184625 11/7/2011	The Huntsville Item Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 132.00
		184195 11/7/2011	The Huntsville Item County Treasurer - Dues & Subscriptions	$ 129.00
		184196 11/7/2011	The Huntsville Item Adult Probation - Office Supplies	$ 129.00
				$ 1,235.75
11/22/2011	149706	184091 10/31/2011	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Minor Equipment - PO 2012000489	$ 1,495.98
11/22/2011	149707	184480 10/25/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 276.71

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
11/22/2011	149708	184198 10/31/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 271.95
		184197 10/28/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 150.00
				$ 421.95
11/22/2011	149709	184092 10/25/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2012000136	$ 16.41
11/22/2011	149710	184732 9/29/2011	Election Systems & Software, Inc. Elections - Election Costs	$ 2,468.94
11/22/2011	149711	184734 9/30/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 2,227.04
11/22/2011	149712	184626 11/9/2011	Reid Office Systems County Auditor - Office Supplies - PO 2012000500	$ 69.00
11/22/2011	149713	184543 11/8/2011	Resources Security, Inc Probation Support - Repairs & Maint. - Buildings - PO 2012000507	$ 130.00
11/22/2011	149714	184672 10/3/2011	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000518	$ 40.00
		184668 10/14/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		184669 10/21/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		184720 11/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		184665 11/9/2011	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 89.00
		184667 10/10/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		184719 11/14/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 35.00
		184671 10/24/2011	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2012000259	$ 20.00
		184670 10/27/2011	Ringo Tire & Service Center Constable - Precinct 1 - Repairs - Vehicles & Trucks	$ 14.50
		184666 11/9/2011	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 79.91
				$ 388.41
11/22/2011	149715	184200 10/31/2011	Second Adm. Jud. Reg. Of Texas 12th Judicial District Court - Second Admin Judicial Fee	$ 1,233.76
			Second Adm. Jud. Reg. Of Texas 278th Judicial District Court - Second Admin Judicial Fee	$ 1,233.76
				$ 2,467.52
11/22/2011	149716	184777 11/4/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 15.60

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		184776 11/4/2011	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2012000082	$ 157.05
				$ 172.65
11/22/2011	149717	184723 11/8/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
11/22/2011	149718	184533 9/30/2011	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 100.00
11/22/2011	149719	184249 10/28/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 63.46
		184252 10/25/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 4.99
		184389 11/7/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 19.97
		184255 10/10/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 32.05
		184250 10/19/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 1.65
		184253 10/25/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 17.64
		184390 10/31/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 23.17
		184251 10/18/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 147.63
		184254 10/24/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 6.49
		184391 11/4/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 9.99
				$ 327.04
11/22/2011	149720	184277 11/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		184278 11/4/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/22/2011	149721	184627 11/1/2011	US Postmaster Hot Check - Rentals	$ 180.00
11/22/2011	149722	184241 10/31/2011	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000433	$ 69.90
11/22/2011	149723	184628 11/7/2011	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2012000490	$ 125.40
		184262 9/30/2011	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2011002385	$ 137.04

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		184545 10/25/2011	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2012000353	$ 193.34
		184673 11/11/2011	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2012000512	$ 339.36
		184544 11/2/2011	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012000443	$ 410.30
				$ 1,205.44
11/22/2011	149724	184724 11/7/2011	Dell Marketing L.P. County Judge - Operating Supplies - PO 2012000501	$ 97.91
11/22/2011	149725	184743 11/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.90
11/22/2011	149726	184392 11/2/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000471	$ 88.99
11/22/2011	149727	184718 11/17/2011	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 227.68
		184629 11/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		184721 11/1/2011	West, A Thomson Reuters Business Accrued Expenditures Payable	$ 70.00
				$ 882.88
11/22/2011	149728	184243 11/1/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000094	$ 129.17
11/22/2011	149729	184481 11/3/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
11/22/2011	149730	184393 10/31/2011	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,816.91
11/22/2011	149731	184201 11/1/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
11/22/2011	149732	184395 10/24/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2012000302	$ 845.32
		184394 10/26/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2012000302	$ 411.99
				$ 1,257.31
11/22/2011	149733	184258 10/5/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 75.71
		184259 10/5/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 73.27
		184257 10/14/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 70.50
		184256	Reliable Auto Parts	$ 49.90

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		10/20/2011	Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	
				$ 269.38
11/22/2011	149734	184260 10/17/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000477	$ 30.44
		184630 11/8/2011	Wal-Mart Community County Jail - Inmate Food - PO 2012000528	$ 18.00
		184631 11/10/2011	Wal-Mart Community Planning&Development - Operating Supplies - PO 2012000533	$ 4.22
				$ 52.66
11/22/2011	149735	184242 10/26/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 225.00
11/22/2011	149736	184788 11/17/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 140.00
11/22/2011	149737	184820 9/30/2011	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 2,142.34
11/22/2011	149738	184263 11/8/2011	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 101.65
11/22/2011	149739	184264 11/8/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
11/22/2011	149740	184789 11/17/2011	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 145.52
11/22/2011	149741	184633 11/5/2011	Mantek Precinct 4 - Commissioner - Fuel & Oil - PO 2012000520	$ 134.95
11/22/2011	149742	184396 11/1/2011	The Productivity Center, Inc. Sheriff's Office - Dues & Subscriptions	$ 630.00
11/22/2011	149743	183807 10/31/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 984.42
		183808 10/31/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 929.62
				$ 1,913.80
11/22/2011	149744	184725 10/31/2011	Travelers Centralized Costs - Insurance Deductibles - PO 2012000513	$ 4,326.05
11/22/2011	149745	184636 10/26/2011	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2012000419	$ 561.20
		184635 10/26/2011	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2012000419	$ 144.30
				$ 705.50
11/22/2011	149746	184094 10/27/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 28.32
11/22/2011	149747	184594	Animal Hospital	$ 100.00

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		9/30/2011	Sheriff's Office - Purchased Services	
11/22/2011	149748	184397 10/31/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		184400 10/31/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		184399 10/31/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		184398 10/31/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
				$ 900.00
11/22/2011	149749	184726 11/15/2011	DISA, Inc General - Road & Bridge - Professional Services - PO 2012000222	$ 49.50
11/22/2011	149750	184727 11/14/2011	TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2012000426	$ 24.00
11/22/2011	149751	184415 9/30/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment	$ 523.38
		184425 9/30/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment	($ 523.38)
		184230 10/24/2011	Office Depot Business Services Division Hot Check - Office Supplies	($ 139.99)
		184237 10/24/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000425	$ 63.80
		184240 10/26/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000437	$ 154.78
		184645 10/28/2011	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 271.58
		184483 11/2/2011	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012000316	$ 16.72
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000316	$ 32.79
		184640 11/3/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000494	$ 39.64
		184679 11/7/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000417	$ 64.43
		184423 9/30/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment	($ 523.38)
		184235 10/24/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000438	$ 31.42
		184548 10/26/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000444	$ 258.14
		184238 10/27/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000451	$ 24.30
		184231 11/8/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000143	$ 12.39
		184648	Office Depot Business Services Division	$ 101.32

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		11/9/2011	SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000124	
		184417 9/30/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment	$ 523.38
		184236 10/24/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000423	$ 184.20
		184680 10/24/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000417	$ 64.43
		184234 10/25/2011	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 62.84
		184482 10/27/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000482	$ 15.32
		184601 10/31/2011	Office Depot Business Services Division Elections - Operating Supplies	($ 54.40)
		184646 10/31/2011	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 8.99
		184735 11/4/2011	Office Depot Business Services Division County Auditor - Office Supplies	($ 65.18)
		184232 10/20/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 6.04
		184239 10/24/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000422	$ 109.33
		184233 10/25/2011	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 17.99
		184547 10/25/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2012000432	$ 322.44
		184546 10/28/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2012000464	$ 30.85
		184549 10/31/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000444	$ 215.50
		184644 11/7/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000503	$ 85.30
				$ 1,934.97
11/22/2011	149752	184698 11/15/2011	Oleinik, Thomas Elections - Purchased Services	$ 137.00
11/22/2011	149753	184181 10/19/2011	Rental Service Corporation General Projects - Parking/Drive Improvments - PO 2012000393	$ 168.60
		184183 11/2/2011	Rental Service Corporation General Projects - Parking/Drive Improvments	($ 8.00)
				$ 160.60
11/22/2011	149754	184222 10/31/2011	DCS Information Systems Hot Check - Purchased Services - PO 2012000014	$ 20.75
11/22/2011	149755	184224 10/31/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 6,300.00
		184223 10/31/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 36.61

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				$ 6,336.61
11/22/2011	149756	184096 10/26/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,507.25
11/22/2011	149757	184406 11/10/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,968.87
11/22/2011	149758	184279 9/20/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 196.80
11/22/2011	149759	184649 11/10/2011	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000199	$ 22.50
11/22/2011	149760	184097 10/12/2011	Tech Depot Walker County EMS - Minor Equipment - PO 2012000327	$ 236.41
11/22/2011	149761	184767 11/11/2011	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 320.00
11/22/2011	149762	184609 11/17/2011	Lone Star Uniforms Accrued Expenditures Payable	$ 134.85
11/22/2011	149763	184775 9/30/2011	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 2,037.50
11/22/2011	149764	184098 10/21/2011	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2012000379	$ 348.59
11/22/2011	149765	184790 11/22/2011	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.00
11/22/2011	149766	184650 11/9/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 664.95
11/22/2011	149767	184225 10/31/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
11/22/2011	149768	184099 10/25/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 16.18
11/22/2011	149769	184280 11/4/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
11/22/2011	149770	184202 10/20/2011	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000261	$ 830.00
11/22/2011	149771	184100 10/19/2011	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 501.46
		184101 10/24/2011	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 13.20
				$ 514.66
11/22/2011	149772	184087 11/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 341.70
11/22/2011	149773	184089 11/4/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
11/22/2011	149774	184203 11/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 41.40
11/22/2011	149775	184281	Hardy, Orozco & Hardy PC	$ 400.00

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		11/4/2011	278th Judicial District Court - Attorneys	
		184282 11/4/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/22/2011	149776	184607 11/17/2011	City of Palestine SPU-Juvenile Division - Water	$ 81.37
11/22/2011	149777	184651 11/2/2011	The Sign Men Precinct 2 - Commissioner - Culverts & Signs - PO 2012000347	$ 3,190.70
11/22/2011	149778	184484 10/31/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
11/22/2011	149779	184229 11/22/2011	Quartermaster Uniforms TJPC-A-94-236 - Detention-Juvenile	$ 90.00
11/22/2011	149780	184226 10/6/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		184228 10/20/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
		184227 10/13/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 120.00
				$ 315.00
11/22/2011	149781	184768 11/21/2011	Faseler, Erin SPU/Civil Division - Travel & Lodging	$ 162.00
11/22/2011	149782	184653 11/10/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 48.44
11/22/2011	149783	184654 11/8/2011	Business Ink, Co. Elections - Operating Supplies - PO 2012000497	$ 345.00
11/22/2011	149784	184485 11/22/2011	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2012000488	$ 51.00
11/22/2011	149785	184401 10/31/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 130.00
11/22/2011	149786	184550 10/24/2011	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000420	$ 331.00
		184655 11/14/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000527	$ 3,959.48
		184656 11/14/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000529	$ 169.90
				$ 4,460.38
11/22/2011	149787	184713 11/15/2011	Akin, Rebecca C. Elections - Purchased Services	$ 112.00
11/22/2011	149788	184792 11/22/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
11/22/2011	149789	184608 11/17/2011	Self, MD., David A/P - Accruals/Pending Posting	$ 2,750.00
			Self, MD., David SPU/Civil Division - Expert Witness	$ 2,937.50
				$ 5,687.50

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11/22/2011	149790	184402 10/26/2011	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000439	$ 129.24
			FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000439	$ 111.14
				$ 240.38
11/22/2011	149791	184486 10/19/2011	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2012000506	$ 1,429.75
			Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2012000506	$ 245.00
				$ 1,674.75
11/22/2011	149792	184090 11/4/2011	Lone Star Overnight Centralized Costs - Postage	$ 10.83
			Lone Star Overnight Prosecution Prison Crime - Postage	$ 17.52
		184728 11/8/2011	Lone Star Overnight Centralized Costs - Postage	$ 13.49
				$ 41.84
11/22/2011	149793	184744 11/18/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 436.36
		184745 11/18/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 3.37)
			Nautilus Health Center Health Centers	$ 375.41
				$ 808.26
11/22/2011	149794	184204 10/31/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
11/22/2011	149795	184265 11/8/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
11/22/2011	149796	184595 11/7/2011	--- EMS Transfer - Refunds	$ 1,567.60
		184596 11/8/2011	--- EMS Transfer - Refunds	$ 844.33
				$ 2,411.93
11/22/2011	149797	184794 11/22/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
11/22/2011	149798	184691 11/15/2011	Belcher, Helen Elections - Purchased Services	$ 104.50
11/22/2011	149799	184706 11/15/2011	Pilcher, Willa Elections - Purchased Services	$ 124.50
11/22/2011	149800	184712 11/15/2011	Oliphant, Onita Elections - Purchased Services	$ 116.00
11/22/2011	149801	184690 11/15/2011	Davis, Ed Elections - Purchased Services	$ 132.50

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11/22/2011	149802	184708 11/15/2011	Johnson, Pamela Elections - Purchased Services	$ 124.50
11/22/2011	149803	184697 11/15/2011	Chasteen, Tamara Elections - Purchased Services	$ 112.00
11/22/2011	149804	184685 11/15/2011	Tyler, Robert Elections - Purchased Services	$ 112.00
11/22/2011	149805	184703 11/15/2011	Martinez, Ila Elections - Purchased Services	$ 116.50
11/22/2011	149806	184699 11/15/2011	Rohe, Cindy Elections - Purchased Services	$ 124.50
11/22/2011	149807	184682 11/15/2011	Shelly, Delma Elections - Purchased Services	$ 136.00
11/22/2011	149808	184683 11/15/2011	Paulsel, Margaret Elections - Purchased Services	$ 161.00
11/22/2011	149809	184714 11/15/2011	Veinotte, Kara Elections - Purchased Services	$ 124.50
11/22/2011	149810	184746 11/18/2011	Iron Works Health Club Health Centers	$ 300.06
11/22/2011	149811	184407 11/10/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 550.25
		184408 11/10/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 873.00
				$ 1,423.25
11/22/2011	149812	184283 11/5/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		184284 11/5/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
11/22/2011	149813	184659 11/3/2011	Lady Liberty Flag & Flagpole Adult Probation - Office Supplies - PO 2012000427	$ 47.99
11/22/2011	149814	184285 11/4/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		184286 11/4/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		184287 11/4/2011	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
11/22/2011	149815	184289 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 405.00
		184292 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 153.42
		184288 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		184290 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50
		184291 11/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50

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				$ 1,463.42
11/22/2011	149816	184102 10/26/2011	Northern Safety Company Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000436	$ 236.69
11/22/2011	149817	184525 11/4/2011	Political Science Junior Fellows Centralized Costs - Purchased Services	$ 400.00
11/22/2011	149818	184527 10/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 12.00
		184526 10/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 34.00
		184528 10/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 63.00
				$ 109.00
11/22/2011	149819	184797 11/14/2011	Beeman, Jonathan Sheriff's Office - Canine/CanineSupplies/Services	$ 67.96
11/22/2011	149820	184205 10/26/2011	Draeger Safety Diagnostics, Inc. Substance Abuse Services - Contract Services - Probatio - PO 2012000446	$ 25.33
11/22/2011	149821	184694 11/15/2011	Dewees, Andrew Elections - Purchased Services	$ 68.00
11/22/2011	149822	184692 11/15/2011	Scott, Wayne Elections - Purchased Services	$ 72.00
11/22/2011	149823	184710 11/15/2011	Rushing, Linda Elections - Purchased Services	$ 116.00
11/22/2011	149824	184707 11/15/2011	Kairis, Richard Elections - Purchased Services	$ 112.00
11/22/2011	149825	184687 11/15/2011	Heiland, Constance Elections - Purchased Services	$ 130.50
11/22/2011	149826	184700 11/15/2011	Burnett, Lucrecia Elections - Purchased Services	$ 122.50
11/22/2011	149827	184704 11/15/2011	Hons, Laura Elections - Purchased Services	$ 112.00
11/22/2011	149828	184705 11/15/2011	White, Paula Elections - Purchased Services	$ 124.50
11/22/2011	149829	184294 11/4/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		184293 11/4/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
11/22/2011	149830	184660 11/15/2011	--- Walker County EMS - Refunds	$ 758.56
11/22/2011	149831	184244 10/31/2011	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2012000096	$ 299.80
11/22/2011	149832	184104	Emergency Vehicle Service	$ 315.00

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		10/3/2011	Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	
		184107 10/4/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184110 10/12/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 340.00
		184111 10/25/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 349.78
		184105 10/3/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184103 10/5/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184106 10/4/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		184108 10/6/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 495.00
		184109 10/11/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
				$ 3,074.78
11/22/2011	149833	184206 11/1/2011	Neopost USA Inc. Centralized Costs - Office Supplies - PO 2012000463	$ 404.00
11/22/2011	149834	184730 11/14/2011	Color Graphics Co. Voter Registration - Purchased Services - PO 2012000493	$ 5,357.52
		184729 11/9/2011	Color Graphics Co. Voter Registration - Purchased Services - PO 2012000493	$ 568.75
				$ 5,926.27
11/22/2011	149835	184403 11/3/2011	Montgomery County Centralized Costs - Autopsies	$ 1,874.00
11/22/2011	149836	184086 11/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 32.30
11/22/2011	149837	184551 11/8/2011	--- Walker County EMS - Refunds	$ 485.00
11/22/2011	149838	184684 11/15/2011	Brown, Paul D. Elections - Purchased Services	$ 118.00
11/22/2011	149839	184686 11/15/2011	Certa, Cathy Elections - Purchased Services	$ 112.00
11/22/2011	149840	184688 11/15/2011	Davis, Tom Elections - Purchased Services	$ 116.00
11/22/2011	149841	184693 11/22/2011	Schultz, Jerry Elections - Purchased Services	$ 72.00

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11/22/2011	149842	184695 11/15/2011	Nguyen, Uyen Elections - Purchased Services	$ 66.00
11/22/2011	149843	184696 11/15/2011	Holliday, Ronald Elections - Purchased Services	$ 112.00
11/22/2011	149844	184701 11/15/2011	Goodwell, Judy Elections - Purchased Services	$ 106.00
11/22/2011	149845	184702 11/15/2011	Guillory, Fred Elections - Purchased Services	$ 118.50
11/22/2011	149846	184709 11/15/2011	Brim, Stephanie Elections - Purchased Services	$ 124.50
11/22/2011	149847	184711 11/15/2011	Cordona, Kara Elections - Purchased Services	$ 116.00
11/22/2011	149848	184715 11/15/2011	Frey, Glenn Elections - Purchased Services	$ 124.50
11/22/2011	149849	184716 11/15/2011	Thompson, Linda Elections - Purchased Services	$ 112.00
11/22/2011	149850	184717 11/15/2011	Walker, Kyla Elections - Purchased Services	$ 112.00
11/22/2011	149851	184801 11/15/2011	McFarlane, Aaron District Clerk - Fees of Office/Chg for Service	$ 20.00
11/22/2011	149852	184769 11/21/2011	Wendt, Laura SPU-Juvenile Division - Travel & Lodging	$ 213.00
11/22/2011	200- 112211	184784 11/22/2011	Internal Revenue Service Federal Withholding	$ 59,274.70
			Internal Revenue Service FICA	$ 72,155.82
				$ 131,430.52
11/28/2011	149853	184844 10/26/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 8.87
11/28/2011	149854	184835 11/14/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2012000049	$ 450.00
11/28/2011	149855	184487 10/26/2011	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 3,724.53
11/28/2011	149856	184821 11/9/2011	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 620.00
11/28/2011	149857	184838 10/27/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 19.52
		184837 10/31/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		184836 10/31/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 90.95
				$ 98.47
11/28/2011	149858	184738 11/11/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 734.24
		184490	Pavers Supply Company	$ 3,089.30

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		11/4/2011	Precinct 1 - Commissioner - Base Material - PO 2012000331	
		184772 11/9/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,814.07
		184780 11/11/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 728.56
		184488 10/31/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,307.56
		184674 11/4/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 5,732.33
		184675 10/28/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 659.70
		184489 11/4/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 341.46
		184676 11/10/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,181.69
		184737 11/10/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 679.31
		184773 11/10/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,381.33
		184779 11/18/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 282.69
				$ 19,932.24
11/28/2011	149859	184847 11/7/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
11/28/2011	149860	184791 11/18/2011	Wells M.D., Darrel R. Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
11/28/2011	149861	184795 11/11/2011	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000110	$ 504.32
		184793 11/2/2011	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000110	$ 21.50
				$ 525.82
11/28/2011	149862	184796 11/10/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 610.00
11/28/2011	149863	184822 11/14/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 150.00
11/28/2011	149864	184762 11/11/2011	Southern Computer Warehouse Support Personnel-DPS - Office Supplies - PO 2012000511	$ 69.68
		184761 11/10/2011	Southern Computer Warehouse Precinct 4 - Commissioner - Office Supplies - PO 2012000510	$ 232.00

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				$ 301.68
11/28/2011	149865	184806 11/22/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 11,550.00
11/28/2011	149866	184798 11/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		184799 11/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		184807 11/22/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 1,099.67
11/28/2011	149867	184839 11/21/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 693.50
11/28/2011	149868	184800 11/14/2011	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
11/28/2011	149869	184848 11/16/2011	National Notary Association Commissioner's Court - Dues & Subscriptions	$ 129.00
11/28/2011	149870	184741 11/18/2011	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 13.35
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 7.12
			AT&T Long Distance Adult Probation - Communication	$ 76.63
			AT&T Long Distance Centralized Costs - Communication	$ 31.56
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 39.92
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 47.78
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 1.33
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.43
			AT&T Long Distance Constables Central - Long Distance	$ 5.52
			AT&T Long Distance County Auditor - Long Distance	$ 26.39
			AT&T Long Distance County Clerk - Long Distance	$ 41.53
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.99
			AT&T Long Distance County Court-at-Law - Long Distance	$ 11.58
			AT&T Long Distance County Facilities - Long Distance	$ 1.37
			AT&T Long Distance County Jail - Long Distance	$ 33.95
			AT&T Long Distance	$ 6.63

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			County Judge - Long Distance	
			AT&T Long Distance County Treasurer - Long Distance	$ 7.48
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 74.42
			AT&T Long Distance District Clerk - Long Distance	$ 16.04
			AT&T Long Distance Historical Commission - Long Distance	$ 2.43
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 7.55
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 10.69
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 4.62
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 1.73
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 11.38
			AT&T Long Distance Juvenile Probation Support - Communication	$ 13.46
			AT&T Long Distance Planning&Development - Long Distance	$ 22.82
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.17
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 1.41
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.25
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.51
			AT&T Long Distance Purchasing - Long Distance	$ 24.76
			AT&T Long Distance Sheriff's Office - Long Distance	$ 67.49
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 22.27
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 78.28
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 3.90
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 9.71
			AT&T Long Distance Vehicle Registration - Long Distance	$ 22.78
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.06

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			AT&T Long Distance Voter Registration - Long Distance	$ 0.18
			AT&T Long Distance Walker County EMS - Long Distance	$ 6.32
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 30.54
				$ 788.33
11/28/2011	149871	184832 11/9/2011	AT&T Centralized Costs - Communication	$ 1,389.35
			AT&T Combined 911 Dispatch - Communication	$ 34.36
			AT&T Emergency Operations - Communication	$ 85.08
			AT&T SPU/Civil Division - Communication	$ 281.09
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 36.31
			AT&T Walker County EMS - Communication	$ 28.36
				$ 1,854.55
11/28/2011	149872	184833 11/9/2011	AT&T Centralized Costs - Communication	$ 675.53
			AT&T Emergency Operations - Communication	$ 255.24
			AT&T Juvenile Probation Support - Communication	$ 56.72
			AT&T Walker County EMS - Communication	$ 96.08
				$ 1,083.57
11/28/2011	149873	184802 11/10/2011	Wal-Mart Community County Jail - Inmate Food - PO 2012000550	$ 10.00
11/28/2011	149874	184248 12/1/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		184245 12/1/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 199.00
		184246 12/1/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		184247 12/1/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 508.00
11/28/2011	149875	184834 11/17/2011	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,878.70
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,142.34
11/28/2011	149876	184774	Turner O'Banion Loma Pit	$ 4,020.00

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		11/8/2011	Precinct 2 - Commissioner - Base Material - PO 2012000346	
11/28/2011	149877	184825 10/28/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 80.00
11/28/2011	149878	184827 11/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 300.00
		184826 11/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 300.00
				$ 600.00
11/28/2011	149879	184602 11/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000521	$ 42.44
		184382 11/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 45.80
		184383 11/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 209.52
		184385 11/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,248.13
		184599 11/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,869.69
		184597 11/10/2011	Ben E. Keith Foods County Jail - Inmate Food	($ 51.80)
		184600 11/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 446.22
		184740 11/12/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 69.12
		184381 10/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 101.48
		184384 10/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 152.66
		184739 11/12/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 86.18
				$ 6,219.44
11/28/2011	149880	184781 11/18/2011	Danny Brown's Paint & Body Shop Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000388	$ 6,217.79
11/28/2011	149881	184808 11/22/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 244.75
		184809 11/22/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 301.51
				$ 546.26
11/28/2011	149882	184828 11/15/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		184823 11/15/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 221.25
		184824 11/15/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		184829 11/15/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 247.50

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				$ 780.00
11/28/2011	149883	184803 11/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 102.48
11/28/2011	149884	184810 11/22/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 187.50
		184811 11/22/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,362.50
		184812 11/22/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,433.55
				$ 10,983.55
11/28/2011	149885	184840 11/17/2011	Emergency Management Association of Texas Emergency Operations - Dues & Subscriptions	$ 200.00
11/28/2011	149886	184804 10/19/2011	Wilbarger County Clerk 12th Judicial District Court - Professional Services	$ 685.00
11/28/2011	149887	184493 10/7/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000452	$ 1,871.92
		184771 10/31/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000452	$ 320.00
		184491 10/27/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000452	$ 1,953.68
				$ 4,145.60
11/28/2011	149888	184813 11/22/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,000.00
		184815 11/22/2011	Self, MD., David A/P - Accruals/Pending Posting	$ 1,687.50
			Self, MD., David SPU/Civil Division - Expert Witness	$ 3,125.00
		184814 11/22/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,250.00
				$ 9,062.50
11/28/2011	149889	184747 10/19/2011	Mustang Cat Emergency Operations - Purchased Services - PO 2012000505	$ 1,744.17
			Mustang Cat Emergency Operations - Repairs - Equipment - PO 2012000505	$ 338.46
		184748 11/8/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 35.08
		184756 11/3/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 331.78
		184755 11/2/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 367.53
		184754 11/7/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO	$ 15.92

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			2012000098	
		184749 11/8/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 62.54
				$ 2,895.48
11/28/2011	149890	184816 11/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,125.00
		184817 11/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		184819 11/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,500.00
		184818 11/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,579.78
				$ 15,704.78
11/28/2011	149891	184841 11/7/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
11/28/2011	149892	184677 10/27/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 9,929.40
		184783 11/2/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000377	$ 7,837.05
		184782 11/17/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 9,964.50
				$ 27,730.95
11/28/2011	149893	184849 11/17/2011	Texas AgriLife Extension Conference Services Commissioner's Court - Conferences/Training	$ 195.00
			Texas AgriLife Extension Conference Services County Judge - Conferences/Training	$ 195.00
			Texas AgriLife Extension Conference Services Precinct 1 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Conference Services Precinct 2 - Commissioner - Conferences/Training	$ 390.00
			Texas AgriLife Extension Conference Services Precinct 3 - Commissioner - Conferences/Training	$ 195.00
			Texas AgriLife Extension Conference Services Precinct 4 - Commissioner - Conferences/Training	$ 195.00
				$ 1,365.00
11/28/2011	149894	184830 11/1/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys_CPS Cases	$ 63.75
11/28/2011	149895	184805 10/25/2011	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 956.08
11/28/2011	149896	184831 11/15/2011	Roger D. Saunders Ph.D., P.C. 12th Judicial District Court - Attorneys	$ 2,500.00
11/28/2011	149897	184842	T-Mobile	$ 875.00

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		9/30/2011	Sheriff's Office - Purchased Services	
11/28/2011	149898	184845 11/22/2011	Branch, Anthony and Bettie Overpymt/Refund Due	$ 1,000.00
11/30/2011	200- 113011	185104 11/30/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,312.00
				$ 3,311.90
11/30/2011	60-1	183779 9/30/2011	Entergy Walker County EMS - Electricity	$ 475.86
11/30/2011	60-10	184063 10/31/2011	City of Huntsville County Facilities - Water	$ 743.41
11/30/2011	60-11	184064 10/31/2011	City of Huntsville County Facilities - Water	$ 99.73
11/30/2011	60-12	184065 10/31/2011	City of Huntsville County Facilities - Water	$ 314.87
11/30/2011	60-13	184066 10/31/2011	City of Huntsville Emergency Operations - Water	$ 145.93
11/30/2011	60-14	184067 10/31/2011	City of Huntsville County Facilities - Water	$ 111.73
11/30/2011	60-15	184068 11/3/2011	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 87.53
11/30/2011	60-16	184069 11/3/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
11/30/2011	60-17	184071 11/3/2011	City of Huntsville SPU/Civil Division - Water	$ 66.23
		184070 10/31/2011	City of Huntsville County Facilities - Water	$ 7.36
				$ 73.59
11/30/2011	60-18	184072 10/31/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 165.93
11/30/2011	60-19	184075 10/31/2011	City of Huntsville Combined 911 Dispatch - Water	$ 17.41
		184073 10/31/2011	City of Huntsville County Facilities - Water	$ 161.07
		184074 10/31/2011	City of Huntsville Municipal Allocation - Water	$ 39.18
				$ 217.66
11/30/2011	60-2	183825 9/30/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 236.00
11/30/2011	60-20	184076 10/31/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
11/30/2011	60-21	184077 10/31/2011	City of Huntsville Walker County EMS - Water	$ 70.26
11/30/2011	60-22	184078 10/31/2011	City of Huntsville Litter Control General Fund - Purchased Services	$ 369.70

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11/30/2011	60-23	184347 10/31/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 302.39
11/30/2011	60-24	184348 10/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 289.95
11/30/2011	60-25	184349 10/31/2011	Entergy General - Road & Bridge - Electricity	$ 249.74
11/30/2011	60-26	184350 10/26/2011	Entergy WeighStationUtilities Services - Electricity	$ 356.37
11/30/2011	60-27	184351 10/26/2011	Entergy WeighStationUtilities Services - Electricity	$ 306.48
11/30/2011	60-28	184352 10/26/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 328.25
11/30/2011	60-29	184353 10/26/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 292.70
11/30/2011	60-3	183826 9/30/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 340.00
11/30/2011	60-30	184354 10/31/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 34.15
11/30/2011	60-31	184355 10/31/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 54.57
11/30/2011	60-32	184329 10/26/2011	CenterPoint Energy Probation Support - Gas	$ 19.86
11/30/2011	60-33	184330 10/26/2011	CenterPoint Energy County Facilities - Gas	$ 16.94
		184331 10/26/2011	CenterPoint Energy Municipal Allocation - Gas	$ 4.12
		184332 10/26/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.83
				$ 22.89
11/30/2011	60-34	184333 10/26/2011	CenterPoint Energy County Jail - Gas	$ 454.28
11/30/2011	60-35	184334 10/26/2011	CenterPoint Energy County Facilities - Gas	$ 24.40
11/30/2011	60-36	184335 10/24/2011	CenterPoint Energy County Facilities - Gas	$ 17.57
11/30/2011	60-37	184336 10/31/2011	CenterPoint Energy Walker County EMS - Gas	$ 20.52
11/30/2011	60-38	184337 10/26/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.57
11/30/2011	60-39	184338 11/9/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 27.43
11/30/2011	60-4	183827 10/31/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 83.85
11/30/2011	60-40	184339 10/24/2011	CenterPoint Energy Juvenile Probation Support - Gas	$ 17.57
11/30/2011	60-41	184341 10/27/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76

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11/30/2011	60-42	184357 11/30/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		184359 11/30/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		184360 11/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
		184358 11/30/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
				$ 1,200.00
11/30/2011	60-43	184361 11/30/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
11/30/2011	60-44	184364 11/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.32
11/30/2011	60-45	184365 11/30/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
11/30/2011	60-46	184366 11/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
11/30/2011	60-47	184368 11/30/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
11/30/2011	60-48	184369 11/30/2011	SuddenLink Communications County Judge - TeleCable	$ 31.58
11/30/2011	60-49	184851 11/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 29.95
		184852 11/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 64.70
				$ 94.65
11/30/2011	60-5	183828 10/31/2011	Windstream Adult Probation - Communication	$ 61.15
11/30/2011	60-50	184853 11/30/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
11/30/2011	60-51	184855 11/30/2011	SuddenLink Communications Emergency Operations - TeleCable	$ 71.53
		184854 11/30/2011	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
				$ 141.48
11/30/2011	60-52	184856 11/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 71.53
11/30/2011	60-53	184857 11/30/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
11/30/2011	60-54	184858 10/31/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 189.00
11/30/2011	60-55	184859 10/31/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 235.00
11/30/2011	60-56	184860 11/28/2011	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 279.66
11/30/2011	60-57	184862 10/31/2011	Entergy Municipal Allocation - Electricity	$ 501.33

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		184861 10/31/2011	Entergy County Facilities - Electricity	$ 2,061.00
		184863 10/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 222.81
				$ 2,785.14
11/30/2011	60-58	184864 10/31/2011	Entergy Criminal District Attorney - Electricity	$ 707.63
11/30/2011	60-59	184865 10/31/2011	Entergy Probation Support - Electricity	$ 1,016.52
11/30/2011	60-6	183829 10/31/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 204.13
11/30/2011	60-60	184866 11/28/2011	Entergy SPU-Juvenile Division - Electricity	$ 72.49
11/30/2011	60-61	184867 10/31/2011	Entergy County Facilities - Electricity	$ 363.90
11/30/2011	60-62	184868 10/31/2011	Entergy County Jail - Electricity	$ 5,714.48
11/30/2011	60-63	184869 11/28/2011	Entergy SPU/Civil Division - Electricity	$ 191.68
11/30/2011	60-64	184870 11/28/2011	Entergy SPU/Civil Division - Electricity	$ 281.87
11/30/2011	60-65	184871 10/31/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 178.21
11/30/2011	60-66	184872 10/31/2011	Entergy County Facilities - Electricity	$ 3,103.86
11/30/2011	60-67	184873 10/31/2011	Entergy County Facilities - Electricity	$ 521.45
11/30/2011	60-68	184874 10/31/2011	Entergy Emergency Operations - Electricity	$ 1,577.78
11/30/2011	60-69	184875 10/31/2011	Entergy County Facilities - Electricity	$ 4,674.80
11/30/2011	60-7	184060 10/31/2011	City of Huntsville Criminal District Attorney - Water	$ 81.46
11/30/2011	60-70	184876 10/31/2011	Entergy Juvenile Probation Support - Electricity	$ 422.43
11/30/2011	60-71	185446 11/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.61
11/30/2011	60-72	185447 11/30/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
11/30/2011	60-73	185448 11/30/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 85.33
11/30/2011	60-74	185449 11/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.61
11/30/2011	60-75	185450 10/31/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
11/30/2011	60-8	184061 10/31/2011	City of Huntsville County Facilities - Water	$ 22.65

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11/30/2011	60-9	184062 10/31/2011	City of Huntsville Juvenile Probation Support - Water	$ 58.23
11/30/2011	70-1	184567 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 13.95
11/30/2011	70-10	184577 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 11.18
11/30/2011	70-11	184578 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 38.00
11/30/2011	70-12	184579 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 131.15
11/30/2011	70-13	184580 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 355.30
11/30/2011	70-14	184581 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 68.25
11/30/2011	70-15	184582 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.59
11/30/2011	70-16	184583 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 248.40
11/30/2011	70-17	184584 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 43.30
11/30/2011	70-18	184585 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 290.01
11/30/2011	70-19	184586 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 235.44
11/30/2011	70-2	184568 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 37.37
11/30/2011	70-20	184587 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 293.83
11/30/2011	70-21	184588 11/16/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 248.70
11/30/2011	70-22	184589 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
11/30/2011	70-23	184590 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 143.45
11/30/2011	70-24	184591 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 48.24
11/30/2011	70-25	184592 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
11/30/2011	70-26	184593 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 94.26
11/30/2011	70-27	184552 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 29.34

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
11/30/2011	70-28	184553 11/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 18.28
11/30/2011	70-29	184554 11/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 396.00
11/30/2011	70-3	184569 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 680.00
11/30/2011	70-30	184555 11/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 272.85
11/30/2011	70-31	184556 11/3/2011	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 83.39
11/30/2011	70-32	184557 11/3/2011	Citibank (South Dakota), NA 278th Judicial District Court - Travel & Lodging	$ 543.04
11/30/2011	70-33	184558 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 10.04
11/30/2011	70-34	184559 11/3/2011	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 45.00
11/30/2011	70-35	184560 11/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 303.60
11/30/2011	70-36	184561 11/3/2011	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 45.00
11/30/2011	70-37	184562 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 88.55
11/30/2011	70-38	184563 11/3/2011	Citibank (South Dakota), NA 12th Judicial District Court - Travel & Lodging	$ 495.04
11/30/2011	70-39	184564 11/3/2011	Citibank (South Dakota), NA County Court-at-Law - Travel & Lodging	$ 495.04
11/30/2011	70-4	184570 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 311.69
11/30/2011	70-40	184565 11/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 272.85
11/30/2011	70-41	184566 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 0.87
11/30/2011	70-42	185056 11/3/2011	Citibank (South Dakota), NA Adult Probation - Office Supplies - PO 2012000428	$ 202.59
11/30/2011	70-43	185057 11/3/2011	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness - PO 2012000039	$ 2.99
11/30/2011	70-44	185058 11/3/2011	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012000421	$ 143.16
11/30/2011	70-45	185059 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 99.50
11/30/2011	70-46	185060 11/3/2011	Citibank (South Dakota), NA Hot Check - Postage	$ 23.88
11/30/2011	70-47	185061 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 41.83
11/30/2011	70-48	185062 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 54.00

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11/30/2011	70-49	185063 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 55.60
11/30/2011	70-5	184571 11/16/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 102.18
11/30/2011	70-50	185064 11/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 854.49
11/30/2011	70-51	185065 11/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 432.00
11/30/2011	70-52	185066 11/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 46.95
11/30/2011	70-53	185067 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 214.10
11/30/2011	70-54	185068 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 85.60
11/30/2011	70-55	185069 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 254.97
11/30/2011	70-56	185070 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 214.55
11/30/2011	70-57	185071 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.48
11/30/2011	70-58	185072 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000260	$ 275.00
11/30/2011	70-59	185073 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 86.50
11/30/2011	70-6	184572 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.44
11/30/2011	70-60	185074 11/30/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 137.41
11/30/2011	70-61	185075 11/30/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 183.35
11/30/2011	70-62	185578 11/3/2011	Citibank (South Dakota), NA D.A. Forfeiture - Minor Equipment - PO 2012000487	$ 583.50
11/30/2011	70-63	185579 11/3/2011	Citibank (South Dakota), NA Walker County EMS - Repairs & Maint. - Buildings	$ 224.00
11/30/2011	70-64	185580 11/3/2011	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 111.00
11/30/2011	70-65	185581 11/3/2011	Citibank (South Dakota), NA Walker County EMS - Education Supplies - PO 2012000335	$ 493.07
11/30/2011	70-66	185582 11/3/2011	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 300.00
11/30/2011	70-67	185583 11/3/2011	Citibank (South Dakota), NA County Facilities - Office Supplies - PO 2012000385	$ 16.04
11/30/2011	70-68	185584	Citibank (South Dakota), NA	$ 1.32

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		11/3/2011	Employee Advances	
11/30/2011	70-69	185585 11/3/2011	Citibank (South Dakota), NA Purchasing - Conferences/Training - PO 2012000413	$ 150.00
11/30/2011	70-7	184573 11/16/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 41.00
11/30/2011	70-70	185586 11/3/2011	Citibank (South Dakota), NA Purchasing - Conferences/Training - PO 2012000413	$ 150.00
11/30/2011	70-71	185587 11/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 185.32
11/30/2011	70-72	185588 11/3/2011	Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 150.00
11/30/2011	70-73	185589 11/3/2011	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
11/30/2011	70-74	185590 11/3/2011	Citibank (South Dakota), NA Employee Advances	$ 9.83
11/30/2011	70-75	185591 11/3/2011	Citibank (South Dakota), NA Voter Registration - Conferences/Training	$ 310.00
11/30/2011	70-76	185592 11/3/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 93.33
11/30/2011	70-77	185593 12/12/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 118.00
11/30/2011	70-78	185594 12/12/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 8.52
11/30/2011	70-8	184574 11/16/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 38.76
11/30/2011	70-9	184575 11/16/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 14.15
12/01/2011	149899	184919 11/11/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 654.13
		184920 11/15/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 102.00
		184917 11/1/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 24.95
		184915 11/8/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		184916 11/10/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 110.00
		184911 11/16/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 60.00
		184914 11/3/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 15.00

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		184913 11/7/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 60.00
		184912 11/14/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 354.00
		184918 11/3/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 34.00
				$ 1,448.08
12/01/2011	149900	185005 11/9/2011	James Publishing Inc. SPU Criminal-StateGenAlloc - Operating Supplies	$ 87.94
12/01/2011	149901	185036 11/30/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/01/2011	149902	185037 11/30/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
12/01/2011	149903	184884 11/23/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
12/01/2011	149904	185038 11/30/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
12/01/2011	149905	184983 11/10/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 143.75
12/01/2011	149906	185039 11/30/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/01/2011	149907	184952 9/30/2011	Najmuddin K. Karimjee Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		184949 9/30/2011	Najmuddin K. Karimjee Centralized Costs - Pre-Employ Physicals/Testing	$ 855.00
			Najmuddin K. Karimjee County Jail - Pre-Employ Physicals/Testing	$ 285.00
			Najmuddin K. Karimjee Sheriff's Office - Purchased Services	$ 95.00
		184951 8/31/2011	Najmuddin K. Karimjee SPU/Civil Division - Pre-Employ Physicals/Testing	$ 190.00
		184953 11/11/2011	Najmuddin K. Karimjee County Jail - Pre-Employ Physicals/Testing	$ 95.00
		184954 11/11/2011	Najmuddin K. Karimjee Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		184950 11/22/2011	Najmuddin K. Karimjee Adult Probation - Professional Services	$ 285.00
				$ 1,960.00
12/01/2011	149908	185097 11/30/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		185096	Texas District and County Attorneys Assc	$ 275.00

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		11/30/2011	SPU-Juvenile Division - Conferences/Training	
				$ 550.00
12/01/2011	149909	184885 11/23/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 746.49
				$ 746.42
12/01/2011	149910	185105 11/29/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 7,520.61
12/01/2011	149911	185040 11/30/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		185041 11/30/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
12/01/2011	149912	184994 11/15/2011	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2012000017	$ 50.71
		184992 11/4/2011	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2012000030	$ 91.16
		184991 11/7/2011	McCoy's Building Supply Center General Projects - Parking/Drive Improvments - PO 2012000136	$ 18.78
		184993 11/16/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2012000136	$ 19.70
				$ 180.35
12/01/2011	149913	185050 11/30/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
12/01/2011	149914	185042	New Waverly Fire Department	$ 1,475.00

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		11/30/2011	Fire Services - New Waverly Fire Dept.	
12/01/2011	149915	185043 11/30/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
12/01/2011	149916	184907 10/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 13.27
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 44.21
		184908 10/31/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 19.99
		184902 11/11/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 186.35
		184904 11/15/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 29.16
		184906 11/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 15.26
		184905 11/2/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 4.73
		184910 10/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 40.68
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 84.88
		184909 10/31/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 10.44
		184903 11/15/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 2.89
				$ 451.86
12/01/2011	149917	184981 10/11/2011	Reliable Auto Parts - General Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 14.75
		184982 10/18/2011	Reliable Auto Parts - General Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 120.90
				$ 135.65
12/01/2011	149918	185044 11/30/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
12/01/2011	149919	185098 11/18/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 243.75
		185099	Smithey, Royce W	$ 235.50

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		11/30/2011	SPU Criminal-StateGenAlloc - Travel & Lodging	
				$ 479.25
12/01/2011	149920	185045 11/30/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/01/2011	149921	184945 11/1/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 113.82
		184946 11/1/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 10.28
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 53.98
		184947 11/1/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 7.06
		184924 11/3/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 33.99
		184927 11/9/2011	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 65.44
		184931 11/9/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.46
		184937 11/9/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 25.48
		184926 11/14/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.79
		184922 11/15/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 127.35
		184936 11/16/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 33.83
		184934 11/22/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 35.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000057	$ 8.48
		184923 11/10/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 28.47
		184921 11/17/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 28.39
		184933 11/22/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 32.27
		184925	Walker County Hardware	$ 18.72

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		11/1/2011	Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	
		184932 11/3/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 9.99
		184928 11/7/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 29.00
		184942 11/7/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 9.78
		184940 11/8/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 141.98
		184943 11/8/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 57.89
		184930 11/10/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 23.98
		184929 11/15/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 65.94
		184944 11/4/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 68.37
		184941 11/8/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 2.99
		184939 11/9/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 8.99
		184938 11/10/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 133.24
		184935 11/21/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 19.94
				$ 1,215.89
12/01/2011	149922	185006 11/14/2011	Behavior Data Systems, Inc Court Services - CCP - Contract Services - Probatio - PO 2012000535	$ 3,500.00
12/01/2011	149923	185007 11/29/2011	US Postmaster Centralized Costs - Postage	$ 100.00
12/01/2011	149924	184980 11/10/2011	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 82.52
12/01/2011	149925	184961 11/7/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 114.00
		184964 11/7/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 153.58
		184956	Reliable Auto Parts	$ 1.43

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		11/15/2011	Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	
		184962 11/9/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 54.26
		184958 11/15/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 38.90
		184965 11/3/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 62.60
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 135.95
		184963 11/8/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 104.95
		184955 11/16/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 108.53
		184959 11/14/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 12.95
		184960 11/15/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment	($ 12.95)
				$ 774.20
12/01/2011	149926	185047 11/30/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/01/2011	149927	184967 11/1/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 165.90
		184969 11/3/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 7.60
		184971 10/27/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 76.66
		184973 10/31/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 80.40
		184966 11/1/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 6.66
		184968 11/1/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment	($ 54.99)
		184976 11/16/2011	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies	$ 33.90
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.70

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		184974 11/1/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 23.46
		184975 11/2/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 34.96
		184972 10/31/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 82.23
		184970 11/7/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 10.75
				$ 482.23
12/01/2011	149928	184978 11/16/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 227.00
		184977 11/21/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 12.98
				$ 239.98
12/01/2011	149929	184979 10/19/2011	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 51.00
12/01/2011	149930	185008 11/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		185009 11/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		185010 11/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
				$ 173.00
12/01/2011	149931	184893 11/9/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 192.44
		184894 11/17/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000050	$ 1.78
		184891 10/26/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 31.75
		184892 10/31/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 17.99
		184897 10/31/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2012000050	$ 199.99
		184896 11/16/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2012000050	$ 228.85
		184895	Tractor Supply Credit Plan	$ 13.74

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		11/17/2011	Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000050	
				$ 686.54
12/01/2011	149932	185046 11/30/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/01/2011	149933	184880 11/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.42
12/01/2011	149934	185011 11/18/2011	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 99.86
12/01/2011	149935	185013 11/4/2011	Quarter Masters Sheriff's Office - Uniforms	$ 89.99
		185014 11/14/2011	Quarter Masters Sheriff's Office - Uniforms	($ 89.99)
		185012 10/31/2011	Quarter Masters Sheriff's Office - Uniforms - PO 2012000472	$ 661.43
				$ 661.43
12/01/2011	149936	185016 11/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 995.28
		185017 11/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		185018 11/4/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 606.25
		185015 11/16/2011	West, A Thomson Reuters Business Accrued Expenditures Payable	$ 133.00
		185019 11/30/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
				$ 1,865.56
12/01/2011	149937	185020 11/30/2011	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 90.00
12/01/2011	149938	185021 11/7/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000094	$ 215.69
12/01/2011	149939	184984 11/16/2011	Rural Association for Court Administration County Court-at-Law - Dues & Subscriptions	$ 50.00
12/01/2011	149940	185048 11/30/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/01/2011	149941	185003 9/30/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 150.00
		184996 11/7/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 150.00
		184998 10/10/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 40.00
		184997 11/1/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 1,165.00

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		184999 10/10/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 150.00
		184995 11/10/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 40.00
		185004 9/30/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 40.00
				$ 1,735.00
12/01/2011	149942	184881 11/11/2011	AT&T Combined 911 Dispatch - Communication	$ 218.62
12/01/2011	149943	184882 11/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 218.62
12/01/2011	149944	184883 11/29/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 86.55
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.15
				$ 188.69
12/01/2011	149945	184886 11/23/2011	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 3.31)
			Texas Association of Counties HEBP Health Insurance	$ 47,970.07
				$ 47,966.76
12/01/2011	149946	184985 11/2/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 36.63
12/01/2011	149947	184878 11/8/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 295.38
		184879 11/10/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 106.44
				$ 401.82
12/01/2011	149948	184986 11/28/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 171.50
12/01/2011	149949	185100 11/29/2011	American Ambulance Association Walker County EMS - Dues & Subscriptions	$ 827.00
12/01/2011	149950	184988 11/14/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 248.64
		184987 11/18/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 140.00
				$ 388.64
12/01/2011	149951	185022 11/16/2011	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000037	$ 74.20
12/01/2011	149952	185023	Flight Suits	$ 442.37

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		10/18/2011	Accrued Expenditures Payable	
12/01/2011	149953	184898 11/3/2011	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000191	$ 12.00
		184900 11/7/2011	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2012000363	$ 80.87
		184901 11/11/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 160.79
				$ 253.66
12/01/2011	149954	185101 11/30/2011	Payne, April Juvenile Probation Support - Travel & Lodging	$ 62.72
12/01/2011	149955	185024 10/24/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 175.93
12/01/2011	149956	184989 11/18/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 415.70
12/01/2011	149957	182986 9/30/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 128.10
12/01/2011	149958	184887 11/23/2011	Aflac AFLAC	$ 10,646.80
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,642.90
12/01/2011	149959	184888 11/22/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
12/01/2011	149960	185032 11/29/2011	TDCJ A/P Other	$ 39,214.72
12/01/2011	149961	185033 11/29/2011	TDCJ A/P Other	$ 1,794.98
12/01/2011	149962	185102 11/9/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
				$ 115.13
12/01/2011	149963	185025 11/17/2011	MailFinance Centralized Costs - Postage - PO 2012000479	$ 629.18
12/01/2011	149964	185049 11/30/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
12/01/2011	149965	185027 11/10/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 205.90
		185028 11/3/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 69.45
		185026 11/15/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO	$ 91.63

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			2012000135	
				$ 366.98
12/01/2011	149966	185030 11/4/2011	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000502	$ 5,280.00
		185029 10/26/2011	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000091	$ 1,386.28
				$ 6,666.28
12/01/2011	149967	184990 11/9/2011	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
12/01/2011	149968	185001 11/29/2011	Walker County Clerk County Clerk - Change Fund	$ 100.00
		185002 11/29/2011	Walker County Clerk County Clerk - Change Fund	$ 50.00
		185000 11/29/2011	Walker County Clerk County Clerk - Change Fund	$ 50.00
				$ 200.00
12/01/2011	149969	184889 11/23/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
12/01/2011	149970	184890 11/23/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
12/01/2011	149971	185031 11/16/2011	Ray Allen Manufacturing, LLC Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000548	$ 50.40
12/01/2011	149972	185095 11/2/2011	Stalker Store Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000474	$ 85.00
12/01/2011	149973	185103 11/15/2011	Texas Historical Commission Historical Commission - Purchased Services	$ 25.00
12/05/2011	149974	185179 11/22/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 127.95
		185178 11/21/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 40.00
				$ 167.95
12/05/2011	149975	185078 11/21/2011	Beckham & Jones County Jail - Repairs & Maint. - Buildings - PO 2012000449	$ 2,324.00
12/05/2011	149976	185079 11/22/2011	Bryant Jr., James Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000095	$ 175.95
12/05/2011	149977	185080 11/16/2011	The Huntsville Item Vehicle Registration - Office Supplies	$ 129.00
12/05/2011	149978	185081 11/28/2011	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 665.95
12/05/2011	149979	185211 11/21/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO	$ 541.64

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			2012000173	
		185210 11/14/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 86.76
				$ 628.40
12/05/2011	149980	185209 12/5/2011	McCaffety Electric Retainage Payable	$ 55,271.20
12/05/2011	149981	185213 11/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 17.99
		185214 11/28/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 11.98
		185212 11/29/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 24.18
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 13.55
		185215 11/28/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 28.49
		185216 11/28/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 91.49
				$ 187.68
12/05/2011	149982	185180 11/18/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
12/05/2011	149983	185082 11/17/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
12/05/2011	149984	185199 11/10/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 17.07
		185200 11/14/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 37.99
		185182 11/22/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.99
		185181 11/17/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 32.99
		185202 11/17/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 14.28
		185196 11/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 9.49
		185198 11/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO	$ 33.93

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			2012000178	
		185201 11/16/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 22.99
		185203 11/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 30.25
		185204 11/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 11.05
		185206 11/23/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 18.36
		185207 11/28/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 53.16
		185197 11/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 4.16
		185205 11/21/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.49
				$ 309.20
12/05/2011	149985	185217 11/22/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 16.40
12/05/2011	149986	185220 11/22/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 42.62
		185222 11/16/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 73.74
		185223 11/23/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 11.11
		185219 11/22/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 11.80
		185221 11/17/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 169.00
		185224 11/23/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 8.49
				$ 316.76
12/05/2011	149987	185218 11/22/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000574	$ 1,277.90
			Reliable Auto Parts	$ 311.90

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			Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000574	
		185225 11/22/2011	Reliable Auto Parts Precinct 3 - Commissioner - Minor Equipment - PO 2012000573	$ 350.00
				$ 1,939.80
12/05/2011	149988	185185 11/18/2011	Dell Marketing L.P. County Jail - Project/Eq Allocation - PO 2012000563	$ 1,354.94
		185184 11/20/2011	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012000564	$ 1,354.94
				$ 2,709.88
12/05/2011	149989	185183 12/1/2011	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.80
12/05/2011	149990	185186 11/21/2011	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 3,893.66
12/05/2011	149991	185226 11/3/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 14,050.00
12/05/2011	149992	185083 11/8/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		185085 11/10/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		185084 11/7/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
12/05/2011	149993	185086 11/9/2011	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000508	$ 44.07
		185087 11/16/2011	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000508	$ 37.08
				$ 81.15
12/05/2011	149994	185289 12/2/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
12/05/2011	149995	185290 11/30/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 28.31
12/05/2011	149996	185169 11/8/2011	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 2,300.00
12/05/2011	149997	185286 12/2/2011	Pitney Bowes Postage By Wire(Former Name CitiBank) Adult Probation - Office Supplies	$ 5,000.00
12/05/2011	149998	185172 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		185171 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
		185174 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		185170 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		185173 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00

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		185176 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		185175 11/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
				$ 2,700.00
12/05/2011	149999	185188 11/14/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000537	$ 89.55
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012000537	$ 126.17
		185189 11/14/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000526	$ 425.89
		185192 11/14/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000523	$ 48.94
		185187 11/17/2011	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012000558	$ 170.36
		185190 11/14/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000526	$ 89.88
		185191 11/16/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 29.97
				$ 980.76
12/05/2011	150000	185293 11/17/2011	Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 553.43
12/05/2011	150001	185193 11/28/2011	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2012000037	$ 16.40
12/05/2011	150002	185088 11/15/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
12/05/2011	150003	185110 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 164.34
		185108 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		185107 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		185112 11/17/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 217.50
		185109 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		185111 11/15/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 247.50
		185113 11/17/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
				$ 1,248.09
12/05/2011	150004	185208 12/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
12/05/2011	150005	185089 11/21/2011	Shred-All Texas, LLC Sheriff's Office - Purchased Services - PO 2012000530	$ 157.50

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12/05/2011	150006	185294 12/2/2011	Spencer, Gloria County Clerk - Travel & Lodging	$ 321.49
12/05/2011	150007	185291 12/2/2011	Doolan, Tia SPU Criminal-StateGenAlloc - Travel & Lodging	$ 213.00
12/05/2011	150008	185194 11/16/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000543	$ 464.40
12/05/2011	150009	185090 11/30/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,125.00
12/05/2011	150010	185114 11/22/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		185116 11/22/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
		185115 11/22/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 175.00
				$ 605.00
12/05/2011	150011	185092 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 821.40
		185091 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 231.75
		185093 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 189.00
				$ 1,242.15
12/05/2011	150012	185120 11/14/2011	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 821.24
		185117 11/1/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys_CPS Cases	$ 131.25
		185118 11/22/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		185121 11/22/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		185119 11/22/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,852.49
12/05/2011	150013	185122 11/22/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		185123 11/22/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		185124 11/22/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		185125 11/22/2011	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 1,300.00
12/05/2011	150014	185127 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
		185130 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00

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		185126 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		185129 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
		185128 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
		185131 11/17/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 70.00
				$ 600.00
12/05/2011	150015	185195 11/21/2011	Midway Tire Emergency Operations - Vehicles - PO 2012000412	$ 1,005.00
12/05/2011	150016	185134 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.33
		185133 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.34
		185136 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.33
		185140 11/22/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		185135 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.33
		185137 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.33
		185138 11/22/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		185132 11/14/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 58.34
		185139 11/22/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
12/05/2011	150017	185292 12/2/2011	Rogers, Kayleigh SPU-Juvenile Division - Travel & Lodging	$ 213.00
12/05/2011	150018	185177 11/17/2011	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2012000152	$ 42.00
		185094 11/21/2011	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2012000096	$ 180.75
				$ 222.75
12/05/2011	150019	185295 12/2/2011	Wilmore, Harold County Clerk - Travel & Lodging	$ 321.49
12/05/2011	150020	185144 11/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		185146 11/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		185141 11/23/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00

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		185145 11/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		185143 11/22/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		185142 11/23/2011	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 1,200.00
12/07/2011	149779	184229 12/7/2011	Quartermaster Uniforms TJPC-A-94-236 - Detention-Juvenile	($ 90.00)
12/07/2011	150021	185306 12/6/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
12/07/2011	150022	185311 12/6/2011	Nationwide Retirement Solutions Nationwide	$ 2,462.34
12/07/2011	150023	185302 12/6/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 407,543.31
12/07/2011	150024	185303 12/6/2011	--- Child Support	$ 1,088.81
12/07/2011	150025	185312 12/6/2011	TG Texas Guaranteed Student Loans	$ 280.82
12/07/2011	150026	185304 12/6/2011	--- Child Support	$ 348.46
12/07/2011	150027	185308 12/6/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
12/07/2011	150028	185313 12/6/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
12/08/2011	150029	185229 11/3/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 8.00
12/08/2011	150030	185398 12/1/2011	Mills, Jacqueline A 12th Judicial District Court - Conferences/Training	$ 250.00
12/08/2011	150031	185300 11/30/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 58.00
		185301 11/30/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		185299 11/30/2011	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
				$ 174.21
12/08/2011	150032	185348 11/9/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 57.16
12/08/2011	150033	185230 12/1/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 13.86
12/08/2011	150034	185399 12/8/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
12/08/2011	150035	185322 11/28/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
12/08/2011	150036	185349 12/6/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00

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12/08/2011	150037	185350 11/15/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 36.63
12/08/2011	150038	185231 11/29/2011	The Huntsville Item Juvenile Probation Support - Office Supplies	$ 132.00
		185277 11/29/2011	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 132.00
				$ 264.00
12/08/2011	150039	185276 11/9/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		185234 11/18/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 144.99
		185275 11/9/2011	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 90.95
		185232 11/16/2011	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 5.97
				$ 229.91
12/08/2011	150040	185400 12/8/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 52.50
12/08/2011	150041	185235 11/22/2011	Ted's Engine Machine Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000572	$ 45.00
12/08/2011	150042	185402 12/2/2011	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 127.65
12/08/2011	150043	185236 11/17/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 86.75
12/08/2011	150044	185396 12/6/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
12/08/2011	150045	185237 12/1/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,062.50
12/08/2011	150046	185314 11/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.39
12/08/2011	150047	185315 12/6/2011	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 275.30
12/08/2011	150048	185316 11/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 408.67
12/08/2011	150049	185317 11/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 419.14
12/08/2011	150050	185318 11/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.61
12/08/2011	150051	185319 11/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.19
12/08/2011	150052	185320 11/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 48.98
12/08/2011	150053	185321 11/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 8.24
12/08/2011	150054	185351	Robinson, Connie	$ 194.25

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		11/30/2011	Adult Probation - CSCD-Travel & Training	
12/08/2011	150055	185238 11/21/2011	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2012000555	$ 510.43
12/08/2011	150056	185305 11/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
12/08/2011	150057	185307 11/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,387.58
12/08/2011	150058	185309 11/21/2011	AT&T Combined 911 Dispatch - Communication	$ 230.26
12/08/2011	150059	185310 12/6/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 433.79
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 493.79
12/08/2011	150060	185352 11/18/2011	Nabors, John Walker County EMS - Travel & Lodging	$ 90.00
12/08/2011	150061	185240 11/16/2011	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 119.02
		185239 11/18/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000581	$ 278.44
				$ 397.46
12/08/2011	150062	185241 11/29/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 328.50
12/08/2011	150063	185242 11/16/2011	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2012000556	$ 315.46
12/08/2011	150064	185353 11/29/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 61.05
12/08/2011	150065	185246 11/17/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		185244 10/31/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 28.50
		185243 10/31/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		185247 11/22/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		185245 11/8/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
				$ 71.50
12/08/2011	150066	185354 11/30/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 323.01
12/08/2011	150067	185253 10/26/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 39.98
		185251 11/8/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO	$ 99.13

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			2012000172	
		185250 11/10/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 391.33
		185249 10/25/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 63.81
		185252 11/14/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 9.89
		185248 11/28/2011	Home Depot Planning&Development - Operating Supplies - PO 2012000613	$ 29.94
		185254 11/18/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 88.75
				$ 722.83
12/08/2011	150068	185255 11/14/2011	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2012000391	$ 227.88
12/08/2011	150069	185259 11/11/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2012000524	$ 18.20
		185256 10/10/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000296	$ 149.99
		185257 10/11/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000296	$ 14.92
		185258 11/14/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2012000524	$ 44.30
				$ 227.41
12/08/2011	150070	185278 10/28/2011	Hillcrest, Inc. D.A. Forfeiture - Purchased Services - PO 2012000297	$ 200.00
			Hillcrest, Inc. D.A. Forfeiture - Repairs - Vehicles & Trucks - PO 2012000297	$ 595.00
		185279 11/23/2011	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000565	$ 1,767.40
				$ 2,562.40
12/08/2011	150071	185260 11/7/2011	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 135.66
12/08/2011	150072	185297 12/1/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/08/2011	150073	185261 11/14/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 425.00
12/08/2011	150074	185262 10/31/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 4,299.40
12/08/2011	150075	185393 11/6/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 79.90
12/08/2011	150076	185264	Gabriel, Roeder, Smith & Co.	$ 365.50

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		11/17/2011	Accrued Expenditures Payable	
			Gabriel, Roeder, Smith & Co. Centralized Costs - Professional Services	$ 1,100.00
		185263 11/8/2011	Gabriel, Roeder, Smith & Co. Accrued Expenditures Payable	$ 2,442.50
				$ 3,908.00
12/08/2011	150077	185404 11/18/2011	Wood, Erica County Treasurer - Travel & Lodging	$ 35.00
12/08/2011	150078	185412 11/30/2011	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 57.17
12/08/2011	150079	185265 11/28/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,812.50
12/08/2011	150080	185266 12/2/2011	ATO Solutions Corporation Combined 911 Dispatch - Purchased Services - PO 2012000264	$ 3,241.00
12/08/2011	150081	185267 11/1/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 300.00
12/08/2011	150082	185416 12/2/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 20.65
12/08/2011	150083	185268 11/15/2011	Lone Star Overnight Centralized Costs - Postage	$ 4.21
		185269 11/22/2011	Lone Star Overnight Centralized Costs - Postage	$ 10.39
				$ 14.60
12/08/2011	150084	185342 11/22/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 15,523.49
		185106 11/22/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 15,535.58
		185341 11/22/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil	($ 15,535.58)
				$ 15,523.49
12/08/2011	150085	185271 11/22/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 475.10
		185270 11/21/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 169.82
				$ 644.92
12/08/2011	150086	185323 11/29/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 712.50
12/08/2011	150087	185273 11/16/2011	State Notary Commission Commissioner's Court - Office Supplies - PO 2012000571	$ 34.00
12/08/2011	150088	185389 12/5/2011	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
12/08/2011	150089	185390 12/6/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
12/08/2011	150090	185355 11/30/2011	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 88.80

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12/08/2011	150091	185274 11/30/2011	Texas Municipal Court News Justice of Peace - Precinct 2 - Conferences/Training	$ 36.00
12/08/2011	150092	185287 11/16/2011	Morris Garbage Justice of Peace - Precinct 3 - Purchased Services	$ 21.00
			Morris Garbage Precinct 3 - Commissioner - Purchased Services	$ 21.00
		185288 11/16/2011	Morris Garbage Justice of Peace - Precinct 3 - Purchased Services	$ 21.00
			Morris Garbage Precinct 3 - Commissioner - Purchased Services	$ 21.00
				$ 84.00
12/08/2011	150093	185298 10/31/2011	Truax, Terry Lee Criminal District Attorney - Expert Witness	$ 150.00
12/08/2011	150094	185391 11/9/2011	Grimes County District Clerk 12th Judicial District Court - Jurors	$ 627.00
			Grimes County District Clerk Courts-Central Costs - Juror Pay Increase	$ 2,128.00
		185392 11/9/2011	Grimes County District Clerk 12th Judicial District Court - Jurors	$ 830.00
				$ 3,585.00
12/08/2011	200- 120811	185388 12/8/2011	Internal Revenue Service Federal Withholding	$ 59,912.95
			Internal Revenue Service FICA	$ 72,375.17
				$ 132,288.12
12/12/2011	150095	185451 11/16/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 324.00
12/12/2011	150096	185455 11/29/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 51.75
		185452 12/2/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 2.18
		185458 11/2/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 7.20
		185501 11/15/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000283	$ 28.08
		185456 11/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 15.88
		185453 11/29/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 8.55
		185454 11/29/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 1.49
				$ 115.13
12/12/2011	150097	185368 11/7/2011	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO	$ 65.00

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			2012000312	
		185333 11/18/2011	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000534	$ 15.00
		185334 11/18/2011	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000532	$ 110.00
				$ 190.00
12/12/2011	150098	185369 11/22/2011	Beckham & Jones Emergency Operations - Repairs & Maint. - Buildings - PO 2012000570	$ 60.00
12/12/2011	150099	185459 12/2/2011	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000615	$ 359.23
		185335 12/6/2011	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 67.90
				$ 427.13
12/12/2011	150100	185149 11/23/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		185150 11/23/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		185410 12/6/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		185147 11/8/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 385.00
		185148 11/9/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 690.00
		185151 11/23/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
				$ 1,675.00
12/12/2011	150101	185483 11/3/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 54.00
		185484 11/8/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 207.54
		185485 11/10/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.99
				$ 271.53
12/12/2011	150102	185370 12/5/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000629	$ 461.63
12/12/2011	150103	185326 12/2/2011	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
12/12/2011	150104	185054 11/22/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 521.22
		185052	Pavers Supply Company	$ 1,430.31

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		11/15/2011	Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	
		185053 11/18/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 542.07
		185227 11/22/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 625.20
		185228 11/28/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,420.26
				$ 4,539.06
12/12/2011	150105	185461 12/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 45.60
		185460 11/9/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 30.27
		185465 12/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 449.85
		185462 12/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 12.93
		185463 12/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 195.97
		185464 12/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 99.72
				$ 834.34
12/12/2011	150106	185474 11/1/2011	Reliable Auto Parts - General Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 26.49
		185473 11/1/2011	Reliable Auto Parts - General Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 51.10
				$ 77.59
12/12/2011	150107	185325 12/6/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 32.95
		185486 11/23/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000600	$ 847.06
		185397 12/2/2011	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 15.00
				$ 895.01
12/12/2011	150108	185284 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00

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		185283 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
		185285 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 293.00
		185327 11/30/2011	Thomason-O'Bannon Agency Adult Probation - Insurance & Bonds	$ 335.00
		185281 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 764.00
		185282 11/29/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
				$ 1,680.00
12/12/2011	150109	185424 12/5/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 48.16
		185466 12/7/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 4.16
		185470 11/3/2011	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 20.98
		185423 11/30/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 5.54
		185467 12/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 17.92
		185425 11/23/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 13.99
		185420 11/29/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 25.33
		185427 11/30/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 9.99
		185421 12/7/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 62.95
		185469 11/21/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 13.56
		185468 11/25/2011	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 14.98
		185422 11/28/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 12.98
		185426 11/30/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 56.54
				$ 307.08
12/12/2011	150110	185152 11/22/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00

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		185153 11/22/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		185411 12/6/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
12/12/2011	150111	185379 12/2/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
12/12/2011	150112	185487 11/30/2011	US Postmaster Adult Probation - Office Supplies	$ 70.00
12/12/2011	150113	185472 12/5/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 5.29
		185471 12/5/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 24.94
				$ 30.23
12/12/2011	150114	185372 11/17/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 225.30
		185371 11/16/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 241.00
				$ 466.30
12/12/2011	150115	185155 11/17/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		185156 11/17/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.07
		185157 11/17/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		185154 11/17/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
				$ 602.46
12/12/2011	150116	185328 11/15/2011	Grimes County Treasurer 12th Judicial District Court - Professional Services	$ 288.24
12/12/2011	150117	185160 11/17/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		185159 11/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		185414 12/6/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		185415 12/6/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		185161 11/17/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		185158 11/22/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		185413	Smither, Martin, Henderson, & Blazek, PC	$ 255.00

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		12/6/2011	County Court-at-Law - Attorneys	
				$ 1,605.00
12/12/2011	150118	185488 12/6/2011	Northern Tool & Equipment Precinct 2 - Commissioner - Minor Equipment - PO 2012000643	$ 1,569.98
12/12/2011	150119	185373 11/15/2011	West, A Thomson Reuters Business Accrued Expenditures Payable	$ 63.00
12/12/2011	150120	185336 11/30/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000094	$ 8.63
12/12/2011	150121	185428 11/25/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 29.65
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.27
				$ 1,902.56
12/12/2011	150122	185337 12/1/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
12/12/2011	150123	185475 12/8/2011	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 257.73
12/12/2011	150124	185401 12/8/2011	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 39.80
12/12/2011	150125	185403 12/8/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
12/12/2011	150126	185409 11/30/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 137.60
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.70

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			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 90.75
				$ 229.05
12/12/2011	150127	185476 12/9/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 61.00
12/12/2011	150128	185162 11/17/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 175.00
		185418 12/6/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		185163 11/17/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 175.00
		185417 12/6/2011	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
12/12/2011	150129	185374 11/29/2011	Texas Facilities Commission Emergency Operations - Operating Supplies - PO 2012000595	$ 200.00
			Texas Facilities Commission General Projects - Emerg Mgmt Projects - PO 2012000595	$ 3,500.00
				$ 3,700.00
12/12/2011	150130	185495 11/17/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000554	$ 34.11
		185494 11/21/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000554	$ 25.99
		185493 11/17/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 106.82
		185492 11/28/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000589	$ 49.49
		185490 11/17/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000549	$ 175.71
		185489 11/18/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000549	$ 50.02
		185491 11/23/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000589	$ 11.68
				$ 453.82
12/12/2011	150131	185496 11/30/2011	DCS Information Systems Hot Check - Purchased Services	$ 3.50
12/12/2011	150132	185497 12/2/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
12/12/2011	150133	185035 11/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 640.08
		185034 11/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 4,048.93
				$ 4,689.01
12/12/2011	150134	185377 11/17/2011	Lone Star Uniforms Accrued Expenditures Payable	$ 579.90
		185378	Lone Star Uniforms	$ 289.95

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		11/17/2011	Accrued Expenditures Payable	
				$ 869.85
12/12/2011	150135	185375 12/5/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 352.40
12/12/2011	150136	185380 12/2/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
12/12/2011	150137	185445 11/10/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 392.66
		185338 11/2/2011	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 111.19
				$ 503.85
12/12/2011	150138	185329 12/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 118.15
12/12/2011	150139	185376 12/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 1.50
12/12/2011	150140	185477 11/9/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 21.99
		185478 12/6/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 203.80
		185480 12/5/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 68.99
		185479 12/6/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 5.49
				$ 300.27
12/12/2011	150141	185405 12/1/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
12/12/2011	150142	185395 10/27/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
12/12/2011	150143	185330 12/2/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
12/12/2011	150144	185331 11/17/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000441	$ 5,368.65
		185502 11/30/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 86.77
		185503 11/30/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 5.30
				$ 5,460.72
12/12/2011	150145	185280	Lone Star Overnight	$ 33.30

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		11/22/2011	SPU Criminal-StateGenAlloc - Postage	
12/12/2011	150146	185381 12/2/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 3,351.25
12/12/2011	150147	185383 12/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		185384 12/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		185382 12/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
12/12/2011	150148	185394 12/12/2011	--- Walker County EMS - Refunds	$ 15.51
12/12/2011	150149	185499 11/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		185500 11/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00
		185498 11/30/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 68.00
				$ 136.00
12/12/2011	150150	185347 12/6/2011	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2012000647	$ 141,237.00
		185346 12/6/2011	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2012000647	$ 5,334.00
				$ 146,571.00
12/12/2011	150151	185406 11/30/2011	R.L. Polk & Co. Vehicle Registration - Dues & Subscriptions	$ 300.00
12/12/2011	150152	185385 12/2/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		185386 12/2/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		185419 12/6/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
12/12/2011	150153	185332 12/6/2011	Phoenix Fabricators & Erectors, Inc. A/P - Other Payables	$ 20,617.90
12/12/2011	150154	185345 12/6/2011	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
		185344 12/6/2011	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
		185343 12/6/2011	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
				$ 16,995.00
12/12/2011	150155	185407 12/12/2011	--- Walker County EMS - Refunds	$ 107.00

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12/12/2011	150156	185481 11/17/2011	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 282.50
		185482 11/25/2011	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 250.00
				$ 532.50
12/15/2011	150157	185612 11/11/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 14.95
12/15/2011	150158	185429 12/1/2011	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
12/15/2011	150159	185615 11/22/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 5.20
		185617 11/16/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 31.76
		184846 10/27/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 27.50)
		185614 11/28/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 253.68
				$ 263.14
12/15/2011	150160	185430 11/7/2011	Able Glass & Mirror Co., Inc. Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000495	$ 205.00
12/15/2011	150161	185642 11/15/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 104.34
12/15/2011	150162	185616 12/6/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 189.85
12/15/2011	150163	185604 12/12/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 28.50
		185603 12/12/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 0.50
		185605 12/12/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 46.00
				$ 75.00
12/15/2011	150164	185431 12/8/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.04
		185507 12/9/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 7.44
				$ 13.48
12/15/2011	150165	185694 12/14/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		185693 12/14/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
		185695 12/14/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
				$ 170.00
12/15/2011	150166	185432	The Huntsville Item	$ 258.00

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		11/29/2011	County Court-at-Law - Dues & Subscriptions	
		185595 12/13/2011	The Huntsville Item SPU-Juvenile Division - Dues & Subscriptions	$ 15.00
				$ 273.00
12/15/2011	150167	185436 11/15/2011	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 267.15
		185435 11/21/2011	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 60.05
				$ 327.20
12/15/2011	150168	185646 11/30/2011	BaCorp Contractors, Inc Planning&Development - Licenses and Permits	$ 16.00
			BaCorp Contractors, Inc Planning&Development - OSSF Fees	$ 5.00
				$ 21.00
12/15/2011	150169	185433 10/31/2011	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000065	$ 296.79
		185434 11/10/2011	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000114	$ 282.73
				$ 579.52
12/15/2011	150170	185597 12/5/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 737.00
		185596 12/5/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
				$ 808.00
12/15/2011	150171	185643 11/15/2011	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 167.61
12/15/2011	150172	185437 12/8/2011	Texas Communications Combined 911 Dispatch - Purchased Services - PO 2012000348	$ 3,960.00
12/15/2011	150173	185736 12/7/2011	King, Kenneth County Jail - Travel & Lodging	$ 70.00
12/15/2011	150174	185598 10/31/2011	Harris County Treasurer Combined 911 Dispatch - Data Circuits/Internet - PO 2012000577	$ 2,900.00
12/15/2011	150175	185738 12/12/2011	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
		185737 10/5/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 387.37
		185739 12/11/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 187.59
		185740 12/12/2011	Lepley, Reggie TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
				$ 699.96

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12/15/2011	150176	185599 11/21/2011	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 25.00
12/15/2011	150177	185518 11/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.64
12/15/2011	150178	185697 12/14/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 168.00
12/15/2011	150179	185519 12/1/2011	AT&T Centralized Costs - Communication	$ 618.89
12/15/2011	150180	185644 11/16/2011	Kubulan, Rowena Voter Registration - Travel & Lodging	$ 114.29
12/15/2011	150181	185606 12/12/2011	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
12/15/2011	150182	185438 10/24/2011	Global Equipment Co. County Facilities - Operating Supplies - PO 2012000380	$ 255.79
12/15/2011	150183	185508 12/9/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,062.50
		185509 12/9/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,075.36
				$ 10,137.86
12/15/2011	150184	185698 12/8/2011	Correctional Management Institute of Texas Juvenile Probation Support - Travel & Lodging	$ 150.00
12/15/2011	150185	185440 11/14/2011	Lone Star Uniforms County Jail - Uniforms - PO 2012000337	$ 497.30
		185439 11/10/2011	Lone Star Uniforms County Jail - Uniforms - PO 2012000337	$ 435.20
		185441 11/14/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000324	$ 366.60
				$ 1,299.10
12/15/2011	150186	185511 12/9/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,637.50
		185510 12/9/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 4,437.50
				$ 6,075.00
12/15/2011	150187	185442 11/29/2011	Bee Electronics, Inc. Walker County EMS - Operating Supplies - PO 2012000553	$ 283.40
12/15/2011	150188	185741 12/15/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 479.80
12/15/2011	150189	185520 12/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/15/2011	150190	185600 11/18/2011	Mosley Fire & Safety, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000568	$ 774.05
12/15/2011	150191	185443 11/23/2011	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000308	$ 218.36
12/15/2011	150192	185742 12/9/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Henry, Meredith	$ 60.05

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			TexasAgriLifeExtensionService - Travel & Lodging	
				$ 85.05
12/15/2011	150193	185743 11/14/2011	McRae, Dianna Voter Registration - Travel & Lodging	$ 57.14
12/15/2011	150194	185699 12/14/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
12/15/2011	150195	185607 12/12/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 45.50
12/15/2011	150196	185608 12/12/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 14.50
12/15/2011	150197	185609 12/12/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
12/15/2011	150198	185610 12/12/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.00
12/15/2011	150199	185512 12/1/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		185514 12/1/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,176.64
		185513 12/1/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,125.00
				$ 9,551.64
12/15/2011	150200	185645 12/14/2011	Palmore, Catherine SPU/Civil Division - Travel & Lodging	$ 162.00
12/15/2011	150201	185618 12/13/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 436.36
				$ 436.22
12/15/2011	150202	185700 12/14/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
12/15/2011	150203	185517 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 283.55
		185516 11/30/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 320.40
		185515 12/2/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 364.85
				$ 968.80
12/15/2011	150204	185744 12/11/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 292.13
12/15/2011	150205	185601 12/5/2011	Walker County Clerk County Clerk - Office Supplies	$ 184.01
12/15/2011	150206	185696 11/30/2011	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 27.75
12/15/2011	150207	185647 11/30/2011	Ricky Bonds Septic Systems Planning&Development - Licenses and Permits	$ 2.00
			Ricky Bonds Septic Systems	$ 5.00

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			Planning&Development - OSSF Fees	
				$ 7.00
12/15/2011	150208	185602 12/9/2011	--- Walker County EMS - Refunds	$ 118.17
12/15/2011	150209	185649 11/30/2011	Kilgore College Sheriff's Office - Conferences/Training	$ 100.00
		185650 12/2/2011	Kilgore College Sheriff's Office - Conferences/Training	$ 70.00
				$ 170.00
12/15/2011	150210	185444 11/8/2011	Atwood Hat Co, Inc. Sheriff's Office - Uniforms - PO 2012000475	$ 610.12
12/15/2011	150211	185611 12/9/2011	McFarlane, Aaron District Clerk - Fees of Office/Chg for Service	$ 3.00
12/15/2011	150212	185521 12/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/15/2011	150213	185651 12/7/2011	Vann, Cynthia Ann Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 136.00
12/15/2011	150214	185652 12/7/2011	Spooner, Robert H. Adult Probation - Alcohol Evaluation	$ 10.00
			Spooner, Robert H. Adult Probation - Drug Offender Program Fee	$ 80.00
				$ 90.00
12/15/2011	150215	185648 11/28/2011	Daigle, Barbara Planning&Development - Licenses and Permits	$ 5.00
12/15/2011	150216	185745 12/13/2011	City of Huntsville Service Center County Jail - Dues & Subscriptions	$ 60.00
12/15/2011	150217	185746 11/30/2011	Houston-Galveston Area Council Centralized Costs - Dues & Subscriptions	$ 2,470.32
12/15/2011	200- 121511	185701 12/15/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	$ 0.07
			Texas County & District Retirement System TCD Retirement System	$ 207,938.93
				$ 207,939.00
12/19/2011	150218	185523 12/6/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 82.45
		185613 11/1/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 68.00)
		185526 11/23/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 34.00
		185658 11/30/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 1,823.75
		185522 12/2/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 62.50

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		185524 12/6/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 52.50
		185659 11/30/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 751.51
		185525 12/1/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 150.50
		185527 12/7/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		185660 12/7/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 30.00
				$ 2,953.21
12/19/2011	150219	185661 11/9/2011	James Publishing Inc. Law Library - Dues & Subscriptions	$ 87.94
12/19/2011	150220	185662 11/29/2011	Crabbs Prairie Fire Department General Projects - Grant Match/Volunteer Depts	$ 3,303.00
12/19/2011	150221	185702 12/7/2011	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2012000598	$ 185.05
12/19/2011	150222	185687 11/28/2011	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000599	$ 957.45
12/19/2011	150223	185664 11/30/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 426.25
12/19/2011	150224	185663 12/6/2011	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012000621	$ 804.00
12/19/2011	150225	185667 11/15/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		185666 11/28/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		185665 11/9/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 185.00
				$ 350.00
12/19/2011	150226	185669 11/30/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 213.00
12/19/2011	150227	184733 9/30/2011	Election Systems & Software, Inc. Elections - Election Costs	($ 2,468.94)
		185727 11/30/2011	Election Systems & Software, Inc. Elections - Election Costs	($ 1,470.00)
		185728 11/30/2011	Election Systems & Software, Inc. Elections - Election Costs	($ 20.00)
		185735 10/5/2011	Election Systems & Software, Inc. HAVA Grant - MaintContrctElection Hard/Soft - PO 2012000681	$ 13,804.40
		185726 11/11/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2012000314	$ 1,470.00

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				$ 11,315.46
12/19/2011	150228	185729 11/30/2011	Election Systems & Software, Inc. HAVA Grant - MaintContrctElection Hard/Soft - PO 2012000655	$ 945.00
12/19/2011	150229	185356 11/29/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,849.54
		185359 12/2/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,126.43
		185357 11/30/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,900.16
		185360 11/30/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 676.47
		185361 11/30/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,813.56
		185529 11/30/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,480.36
		185532 11/30/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,749.09
		185364 11/29/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 279.41
		185358 11/30/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,387.14
		185528 11/30/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,260.63
		185531 11/30/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 282.89
		185365 10/31/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 196.19
		185363 11/22/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,582.47
		185362 12/2/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,498.16
		185530 12/2/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,059.96
		185638 12/6/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 365.96
		185639 12/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 731.66
				$ 33,240.08
12/19/2011	150230	185668 12/12/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO	$ 46.04

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			2012000193	
12/19/2011	150231	185688 12/6/2011	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2012000082	$ 37.72
12/19/2011	150232	185619 11/17/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.50
12/19/2011	150233	185689 12/5/2011	Foster, Brenda A. Court Reporter Fund - Court Reporters	$ 800.00
12/19/2011	150234	185670 12/15/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 788.86
12/19/2011	150235	185620 11/30/2011	Southern Computer Warehouse Justice of Peace - Precinct 2 - Office Supplies - PO 2012000591	$ 373.92
		185690 11/30/2011	Southern Computer Warehouse County Jail - Office Supplies - PO 2012000576	$ 125.40
				$ 499.32
12/19/2011	150236	185635 12/19/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 139.86
		185633 12/19/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 9,484.58
		185634 12/19/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 1,494.80
		185636 12/19/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 128.01
				$ 11,247.25
12/19/2011	150237	185671 12/7/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Computer Software - PO 2012000630	$ 129.95
12/19/2011	150238	185691 11/29/2011	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
12/19/2011	150239	185692 11/30/2011	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,758.30
12/19/2011	150240	185632 11/30/2011	The Software Group, Inc General Projects - Court Software Upgrade-Odyssey - PO 2012000562	$ 21,298.81
12/19/2011	150241	185673 11/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 682.84
		185674 12/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 81.22
		185675 12/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 15.58
		185672 12/7/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
				$ 794.14
12/19/2011	150242	185730 12/13/2011	Texas Facilities Commission General Projects - Emerg Mgmt Projects - PO 2012000644	$ 4,200.00

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		185731 12/13/2011	Texas Facilities Commission Precinct 2 - Commissioner - Machinery & Equipment - PO 2012000645	$ 8,250.00
			Texas Facilities Commission Precinct 2 - Commissioner - Minor Equipment - PO 2012000645	$ 1,350.00
				$ 13,800.00
12/19/2011	150243	185705 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,050.00
		185707 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 975.00
		185703 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 975.00
		185706 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,050.00
		185704 11/30/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,050.00
				$ 5,100.00
12/19/2011	150244	185625 11/18/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012000552	$ 4.95
		185626 11/21/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000569	$ 158.45
		185678 11/28/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012000592	$ 31.69
		185708 11/28/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000586	$ 51.28
		185628 12/1/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012000609	$ 12.21
		185711 12/1/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000623	$ 12.79
		185627 12/1/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012000609	$ 5.95
		185630 12/1/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000612	$ 22.00
		185676 12/5/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000635	$ 101.80
		185709 12/8/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000648	$ 34.19
		185679 11/21/2011	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000566	$ 260.33
		185681 11/21/2011	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000566	$ 39.96
		185631 12/1/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000612	$ 58.81
		185677 12/5/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000635	$ 38.48
		185710 12/5/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000623	$ 29.99

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		185629 11/23/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000316	$ 19.33
		185680 11/23/2011	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000566	$ 25.23
				$ 907.44
12/19/2011	150245	185712 12/5/2011	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 20.23
12/19/2011	150246	185682 12/7/2011	AT&T Advertising Solutions Walker County EMS - Purchased Services	$ 384.00
12/19/2011	150247	185164 11/16/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		185165 11/23/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 125.00
		185167 11/23/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		185166 11/23/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 125.00
		185168 11/23/2011	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,150.00
12/19/2011	150248	185641 12/1/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 199.08
		185367 11/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 345.60
		185640 12/1/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,446.36
		185366 11/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 267.60
				$ 3,258.64
12/19/2011	150249	185683 11/14/2011	Justice Benefits, Inc. County Jail - Federal Funds	$ 2,318.80
12/19/2011	150250	185684 11/28/2011	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2012000585	$ 35.20
12/19/2011	150251	185685 11/29/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 335.28
12/19/2011	150252	185637 11/30/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 5,085.96
12/19/2011	150253	185713 12/6/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 322.50
12/19/2011	150254	185714 12/15/2011	City of Palestine SPU-Juvenile Division - Water	$ 81.37
12/19/2011	150255	185720 11/1/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 135.00

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		185715 11/3/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 120.00
		185719 11/17/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		185718 11/16/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		185716 11/10/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		185717 11/15/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 120.00
				$ 615.00
12/19/2011	150256	185721 12/8/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 717.94
12/19/2011	150257	185722 11/30/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
12/19/2011	150258	185723 12/7/2011	The Healing Species of Texas Title IV-E Funds - Contract Services - Probatio	$ 2,400.00
12/19/2011	150259	185686 11/30/2011	Houston County County Jail - Jail Housing Services	$ 630.00
12/19/2011	150260	185654 11/29/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,025.00
		185655 11/30/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,275.00
		185653 11/21/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,060.00
		185733 12/13/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,900.00
		185734 11/21/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 40.00
		185656 12/1/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,940.00
		185657 12/12/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 895.00
				$ 8,135.00
12/19/2011	150261	185725 11/8/2011	Strouse, Krista Court Reporter Fund - Court Reporters	$ 311.60
		185724 12/1/2011	Strouse, Krista Court Reporter Fund - Court Reporters	$ 312.16
				$ 623.76
12/20/2011	100- 122011	185750 12/20/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 474.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 364.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 12.00)

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			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 32.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 1.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 123.00)
			Walker County Jurors Jury-Hospitality House	($ 2.00)
			Walker County Jurors Jury-New Waverly Library	($ 64.00)
			Walker County Jurors Jury-Rita B Huff	($ 70.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		185751 12/20/2011	Walker County Jurors Jury -SAAFE House	($ 15.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 108.00
		185754 12/20/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 636.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 672.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 48.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 16.00)
			Walker County Jurors	($ 18.00)

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			Jury-CASA	
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 63.00)
			Walker County Jurors Jury-Hospitality House	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 179.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		185759 12/20/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 354.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 2.00)
			Walker County Jurors Jury -SAAFE House	($ 59.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 51.00)
			Walker County Jurors Jury-CPS	($ 14.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 33.00)
			Walker County Jurors Jury-New Waverly Library	($ 36.00)
			Walker County Jurors Jury-Rita B Huff	($ 39.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		185762 12/20/2011	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)

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			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 162.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 1,638.00
12/20/2011	150236	185636 12/20/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	($ 128.01)
		185635 12/20/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	($ 139.86)
		185633 12/20/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	($ 9,484.58)
		185634 12/20/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	($ 1,494.80)
				($ 11,247.25)
12/20/2011	150262	185835 12/20/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,528.59
12/20/2011	150263	185839 12/20/2011	Nationwide Retirement Solutions Nationwide	$ 2,462.34
12/20/2011	150264	185830 12/20/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 401,274.22
12/20/2011	150265	185634 11/28/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 1,494.80
		185633 11/30/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 9,484.58
		185636 11/23/2011	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000597	$ 128.01
				$ 11,107.39
12/20/2011	150266	185831 12/20/2011	--- Child Support	$ 1,088.81
12/20/2011	150267	185840 12/20/2011	TG Texas Guaranteed Student Loans	$ 280.82
12/20/2011	150268	185833 12/20/2011	--- Child Support	$ 348.46
12/20/2011	150269	185836 12/20/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
12/20/2011	150270	185841 12/20/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
12/22/2011	150271	185748 11/1/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 32.95
		185749 11/10/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO	$ 32.39

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			2012000169	
		185809 11/15/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 82.16
		185747 10/27/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 135.03
				$ 282.53
12/22/2011	150272	185845 12/20/2011	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 67.84
		185846 12/20/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 5.40
		185847 12/20/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 35.29
		185844 12/20/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 11.09
				$ 119.62
12/22/2011	150273	185944 12/13/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		185925 12/21/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
		185946 12/13/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
				$ 825.00
12/22/2011	150274	185854 12/8/2011	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2012000531	$ 982.05
12/22/2011	150275	185810 12/13/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 6,451.34
12/22/2011	150276	185966 12/13/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 213.12
12/22/2011	150277	185855 12/8/2011	Rainbow International Restoration & Cleaning County Facilities - Repairs & Maint. - Buildings - PO 2012000674	$ 960.76
12/22/2011	150278	185872 12/19/2011	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
12/22/2011	150279	185868 12/12/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 1,257.75
		185869 12/13/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 6,301.25
				$ 7,559.00
12/22/2011	150280	185811 10/31/2011	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 3.74
12/22/2011	150281	185826 12/16/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
12/22/2011	150282	185771 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.34
		185774 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.33

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		185772 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.33
		185770 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.34
		185773 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.33
		185775 12/9/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.33
				$ 350.00
12/22/2011	150283	185857 10/19/2011	Advanced Graphix, Inc. Constable - Precinct 1 - Vehicles - PO 2012000343	$ 165.00
12/22/2011	150284	185858 12/8/2011	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2012000632	$ 193.50
12/22/2011	150285	185816 12/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 250.40
12/22/2011	150286	185873 12/13/2011	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2012000619	$ 510.00
12/22/2011	150287	185848 12/20/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		185849 12/20/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		185850 12/20/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
12/22/2011	150288	185778 11/9/2011	Crown Paper & Chemical Commissary Operations - Supplies - Inmates - PO 2012000496	$ 161.94
			Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000496	$ 831.71
		185825 11/16/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000496	$ 103.87
		185752 12/7/2011	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2012000603	$ 77.75
		185753 12/7/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000602	$ 462.56
		185859 12/7/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000601	$ 153.59
				$ 1,791.42
12/22/2011	150289	185827 12/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		185758 12/15/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		185760 12/15/2011	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		185817 12/19/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 320.12
		185828 12/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00

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		185874 12/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		185829 12/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
				$ 2,192.14
12/22/2011	150290	185761 11/29/2011	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000204	$ 13.47
12/22/2011	150291	185756 12/15/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2012000608	$ 129.95
			Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000608	$ 105.00
		185755 12/12/2011	Ample Computer Services, Inc. Hot Check - Repairs - Equipment - PO 2012000424	$ 431.00
		185757 12/15/2011	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 70.00
				$ 735.95
12/22/2011	150292	185875 10/25/2011	Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 42.99
		185876 11/25/2011	Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 42.99
				$ 85.98
12/22/2011	150293	185939 12/9/2011	ExxonMobil County Jail - Fuel & Oil - PO 2012000083	$ 28.21
			ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 296.24
		185938 11/8/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 67.52
		185937 12/22/2011	ExxonMobil Sheriff's Office - Fuel & Oil	($ 295.33)
				$ 96.64
12/22/2011	150294	185877 12/8/2011	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 680.00
12/22/2011	150295	185926 12/16/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 271.95
12/22/2011	150296	185942 12/5/2011	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000710	$ 4,528.00
		185943 12/5/2011	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000710	$ 7,000.00
				$ 11,528.00
12/22/2011	150297	185860 11/1/2011	The Productivity Center, Inc. Constable - Precinct 4 - Trust-Leose Funds - PO 2012000539	$ 145.00
12/22/2011	150298	185861 12/5/2011	Wagamon Printing, Inc. County Jail - Office Supplies - PO 2012000620	$ 210.00

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12/22/2011	150299	185862 11/30/2011	Travelers Centralized Costs - Insurance Deductibles - PO 2012000677	$ 1,164.54
12/22/2011	150300	185878 12/20/2011	McKenzie's Barbeque Centralized Costs - Purchased Services - PO 2012000678	$ 2,313.90
12/22/2011	150301	185935 12/13/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 132.65
12/22/2011	150302	185832 11/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		185838 11/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		185837 11/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		185834 11/30/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
				$ 3,235.00
12/22/2011	150303	185881 11/28/2011	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2012000590	$ 6.19
		185781 12/6/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000551	$ 22.18
		185812 12/2/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000588	$ 6.49
		185882 12/14/2011	Office Depot Business Services Division IT Operations -County Judge - Office Supplies	($ 215.30)
		185880 11/28/2011	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2012000590	$ 215.30
		185813 11/30/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000588	$ 361.49
		185780 12/5/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000633	$ 218.88
		185782 12/5/2011	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012000631	$ 43.10
		185879 11/24/2011	Office Depot Business Services Division IT Operations -County Judge - Minor Equipment - PO 2012000590	$ 734.95
		185945 11/28/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000587	$ 18.18
		185779 12/1/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000611	$ 129.99
				$ 1,541.45
12/22/2011	150304	185870 12/16/2011	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 38.41
12/22/2011	150305	185818 12/19/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,000.00
		185819 12/19/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 375.00

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				$ 1,375.00
12/22/2011	150306	185967 12/12/2011	Decker, Brandon Precinct 4 - Commissioner - Repairs - Equipment	$ 30.94
12/22/2011	150307	185863 12/7/2011	Tech Depot IT Operations -County Judge - Office Supplies - PO 2012000618	$ 167.39
12/22/2011	150308	185764 12/7/2011	Lone Star Uniforms County Jail - Uniforms - PO 2012000337	$ 20.85
		185864 12/10/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000324	$ 89.90
				$ 110.75
12/22/2011	150309	185820 12/19/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 5,690.14
12/22/2011	150310	185783 12/2/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
12/22/2011	150311	185851 12/20/2011	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000185	$ 30.00
12/22/2011	150312	185842 11/30/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 168.00
12/22/2011	150313	185765 11/30/2011	H & H Oil, LP Planning&Development - Other Services	$ 60.00
12/22/2011	150314	185936 12/21/2011	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
12/22/2011	150315	185865 12/9/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000657	$ 509.70
12/22/2011	150316	185940 12/21/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
12/22/2011	150317	185821 12/19/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,000.00
12/22/2011	150318	185883 12/9/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 98.19
12/22/2011	150319	185853 12/20/2011	Waco Psychological Associates, p.c. SPU-Juvenile Division - Expert Witness	$ 900.00
12/22/2011	150320	185843 12/6/2011	Lone Star Overnight Juvenile Probation Support - Postage	$ 6.28
12/22/2011	150321	185766 11/3/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
12/22/2011	150322	185941 12/21/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
12/22/2011	150323	185823 12/19/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 665.10
		185822 12/19/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 205.80
		185824 12/19/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 252.35

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				$ 1,123.25
12/22/2011	150324	185767 11/1/2011	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 590.09
		185768 11/1/2011	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 770.00
				$ 1,360.09
12/22/2011	150325	185947 12/3/2011	Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 50.00
		185949 12/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 136.53
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 72.56
		185948 12/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 267.81
				$ 586.85
12/22/2011	150326	185871 12/6/2011	General Laboratory Supply, Inc. Accrued Expenditures Payable	$ 39.62
12/22/2011	150327	185974 12/7/2011	Diesel Pump & Injector Service, LTD Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000625	$ 967.08
12/22/2011	150328	185866 12/7/2011	Kauffman Tire, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000642	$ 474.24
12/22/2011	150329	185867 12/7/2011	Delegard Tool of Texas, Inc. Precinct 3 - Commissioner - Minor Equipment - PO 2012000658	$ 1,864.32
12/22/2011	150330	185950 11/30/2011	Smith & Company Precinct 4 - Commissioner - Road Material - Paving - PO 2012000712	$ 25,000.00
12/22/2011	150331	185814 12/7/2011	Brickley, Nail A. County Clerk - Overpymt/Refund Due	$ 100.00
12/22/2011	150332	185815 12/5/2011	Anderson, Smith, Null & Stofer, L.L.P. County Clerk - Overpymt/Refund Due	$ 100.00
12/22/2011	150333	185968 12/14/2011	Countz, Mike Employee Advances	($ 26.01)
			Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 303.71
				$ 277.70
12/22/2011	150334	185969 12/22/2011	Ross, Floyd County Clerk - Overpymt/Refund Due	$ 23.00
12/22/2011	150335	185970 12/22/2011	Hukill, Beau Devin County Clerk - Overpymt/Refund Due	$ 23.00
12/22/2011	200- 111223	185965 12/22/2011	Internal Revenue Service Federal Withholding	$ 58,444.01
			Internal Revenue Service	$ 71,207.26

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			FICA	
				$ 129,651.27
12/29/2011	150336	186060 12/12/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 59.00
		185951 12/5/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 12.50
		185952 12/8/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		185953 12/15/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 60.00
				$ 165.50
12/29/2011	150337	185977 12/29/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/29/2011	150338	185978 12/29/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
12/29/2011	150339	186084 12/29/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
12/29/2011	150340	185979 12/29/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
12/29/2011	150341	186076 12/2/2011	County Judges Education Fund County Judge - Dues & Subscriptions	$ 200.00
12/29/2011	150342	185980 12/29/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/29/2011	150343	186017 12/20/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 63.00
		186016 12/20/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 12.00
				$ 75.00
12/29/2011	150344	186077 12/2/2011	Choate, Jack Hot Check - Travel & Lodging	$ 140.00
12/29/2011	150345	186018 12/20/2011	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 122.00
		186019 12/20/2011	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 8.00
				$ 130.00
12/29/2011	150346	186078 12/28/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
12/29/2011	150347	186085 12/29/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Fort Dearborn Life Ins. Co.	$ 773.65

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			Group Life and Health	
				$ 773.58
12/29/2011	150348	186023 12/20/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
		186022 12/16/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		186024 12/20/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,050.00
12/29/2011	150349	185981 12/29/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		185982 12/29/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
12/29/2011	150350	186062 11/30/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
12/29/2011	150351	185993 12/29/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
12/29/2011	150352	185983 12/29/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/29/2011	150353	185984 12/29/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
12/29/2011	150354	186040 12/21/2011	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 4,373.84
12/29/2011	150355	185886 12/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		185885 12/12/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00

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		185884 12/12/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		186061 12/13/2011	Ringo Tire & Service Center General - Road & Bridge - Repairs - Vehicles & Trucks	$ 14.50
		186063 11/28/2011	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
				$ 149.00
12/29/2011	150356	186064 12/12/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		185985 12/29/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,000.00
12/29/2011	150357	185887 12/12/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
12/29/2011	150358	186079 12/28/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 31.00
12/29/2011	150359	185986 12/29/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/29/2011	150360	185957 12/14/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 30.78
		185955 12/19/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 9.48
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 8.99
		186074 12/20/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies	$ 5.99
		185961 12/2/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 12.75
		185960 12/13/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 33.98
		185958 12/15/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 64.97
		185954 12/20/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 5.99
		185956 12/19/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 25.96
		185959 12/19/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 39.97
		186075 12/20/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies	($ 5.99)
				$ 232.87

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12/29/2011	150361	185987 12/29/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 61,834.00
12/29/2011	150362	185988 12/29/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,422.00
12/29/2011	150363	186080 12/2/2011	Weeks, David P. Hot Check - Travel & Lodging	$ 140.00
12/29/2011	150364	186026 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		186028 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		186029 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		186025 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		186027 12/16/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
12/29/2011	150365	186030 12/16/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
12/29/2011	150366	185990 12/29/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/29/2011	150367	185892 11/22/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 151.23
		185893 11/22/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
				$ 552.46
12/29/2011	150368	186032 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		186037 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186035 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186038 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		186034 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186036 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186033 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186039 12/19/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,855.00
12/29/2011	150369	185989 12/29/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/29/2011	150370	185929 12/20/2011	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00

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12/29/2011	150371	185991 12/29/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/29/2011	150372	185888 12/9/2011	Psychological Services Center 12th Judicial District Court - Professional Services	$ 350.00
12/29/2011	150373	186081 12/28/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 168.00
12/29/2011	150374	185971 12/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 171.83
12/29/2011	150375	185972 12/11/2011	AT&T Combined 911 Dispatch - Communication	$ 171.83
12/29/2011	150376	185973 12/22/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.26
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.15
				$ 189.40
12/29/2011	150377	186020 12/9/2011	AT&T Centralized Costs - Communication	$ 675.53
			AT&T Emergency Operations - Communication	$ 255.24
			AT&T Juvenile Probation Support - Communication	$ 56.72
			AT&T Walker County EMS - Communication	$ 96.08
				$ 1,083.57
12/29/2011	150378	186021 12/23/2011	AT&T Centralized Costs - Communication	$ 946.40
			AT&T Combined 911 Dispatch - Communication	$ 34.36
			AT&T Emergency Operations - Communication	$ 85.08
			AT&T SPU/Civil Division - Communication	$ 281.09
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.36
				$ 1,420.29
12/29/2011	150379	185995 12/22/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 199.00
		185998 12/22/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		185997 12/22/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		185999 12/22/2011	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00

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				$ 508.00
12/29/2011	150380	186072 12/20/2011	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,878.70
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,142.34
12/29/2011	150381	186065 12/14/2011	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012000666	$ 61.32
		186068 12/5/2011	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2012000634	$ 5.15
		186066 12/8/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012000653	$ 31.69
		186067 12/9/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012000653	$ 27.90
				$ 126.06
12/29/2011	150382	185889 12/12/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 50.00
		185890 12/15/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 250.00
12/29/2011	150383	186082 12/28/2011	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
12/29/2011	150384	185962 12/14/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 73.41
12/29/2011	150385	185891 11/30/2011	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,500.00
12/29/2011	150386	185898 12/7/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		186045 12/14/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		186042 12/16/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 350.00
		186043 12/16/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		186044 12/16/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		186041 12/21/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		185902 12/14/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
				$ 1,792.50
12/29/2011	150387	186086 12/29/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
12/29/2011	150388	185899 12/12/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 250.00

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		185900 12/12/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
12/29/2011	150389	185964 12/12/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 35.00
		185963 12/1/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 389.38
				$ 424.38
12/29/2011	150390	185976 11/8/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 100.00
		185975 12/20/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 750.00
		186047 12/21/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 3,705.00
		186046 12/20/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 4,955.00
12/29/2011	150391	185992 12/29/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
12/29/2011	150392	186089 12/29/2011	Warren, Melinda Accrued Wages/payroll clearing	$ 60.00
12/29/2011	150393	185930 12/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.94
12/29/2011	150394	185931 12/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 33.06
12/29/2011	150395	185932 12/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 300.00
12/29/2011	150396	185933 12/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
12/29/2011	150397	186000 12/22/2011	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 759.48
12/29/2011	150398	185934 11/7/2011	--- Walker County EMS - Refunds	$ 109.16
12/29/2011	150399	186001 12/22/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 991.42
12/29/2011	150400	186002 12/22/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 3,773.37
12/29/2011	150401	186003 12/22/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 53,394.98
12/29/2011	150402	186004 12/29/2011	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 22,110.51
12/29/2011	150403	186083 12/28/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
12/29/2011	150404	186048 12/16/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00

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		186049 12/16/2011	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 505.00
12/29/2011	150405	186056 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		185901 12/12/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		186054 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186055 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186050 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186051 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186052 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
		186053 12/20/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 200.00
				$ 2,000.00
12/29/2011	150406	185903 12/12/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		185905 12/12/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		185904 12/12/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
12/29/2011	150407	186058 12/19/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		186031 12/16/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		186057 12/16/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		186059 12/20/2011	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,150.00
12/29/2011	150408	186087 12/29/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
12/29/2011	150409	186088 12/29/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
12/29/2011	150410	186069 12/21/2011	McDougald Systems, Inc. Planning&Development - OSSF Fees	$ 5.00
12/29/2011	150411	186071 12/14/2011	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 560.00
		186070 12/21/2011	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 530.00

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				$ 1,090.00
12/29/2011	150412	185994 12/29/2011	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
12/31/2011	201- 010512	186291 12/31/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,267.78
				$ 3,267.68
12/31/2011	300- 120111	186377 12/31/2011	Aflac Flex1 - Health	$ 160.01
12/31/2011	301- 120511	186381 12/31/2011	Aflac Flex1 - Health	$ 20.00
12/31/2011	60-1	184877 10/31/2011	Entergy Walker County EMS - Electricity	$ 429.07
12/31/2011	60-10	185547 11/30/2011	CenterPoint Energy County Facilities - Gas	$ 22.93
12/31/2011	60-11	185548 11/30/2011	CenterPoint Energy County Facilities - Gas	$ 17.61
12/31/2011	60-12	185549 11/30/2011	CenterPoint Energy Walker County EMS - Gas	$ 21.95
12/31/2011	60-13	185550 11/30/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 34.28
12/31/2011	60-14	185551 12/12/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 17.61
12/31/2011	60-15	185552 11/30/2011	CenterPoint Energy Juvenile Probation - Gas	$ 40.34
12/31/2011	60-16	185553 11/30/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
12/31/2011	60-17	185554 11/30/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
12/31/2011	60-18	185555 11/30/2011	City of Huntsville Walker County EMS - Water	$ 56.28
12/31/2011	60-19	185556 11/30/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
12/31/2011	60-2	185504 11/30/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 192.49
12/31/2011	60-20	185557 11/30/2011	City of Huntsville Probation Support - Water	$ 54.77
12/31/2011	60-21	185558 11/30/2011	City of Huntsville Combined 911 Dispatch - Water	$ 17.14
			City of Huntsville County Facilities - Water	$ 158.50
			City of Huntsville Municipal Allocation - Water	$ 38.55
				$ 214.19
12/31/2011	60-22	185559 11/30/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.66

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12/31/2011	60-23	185560 12/12/2011	City of Huntsville County Facilities - Water	$ 7.01
			City of Huntsville SPU/Civil Division - Water	$ 63.11
				$ 70.12
12/31/2011	60-24	185561 12/12/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
12/31/2011	60-25	185562 12/12/2011	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 109.20
12/31/2011	60-26	185563 11/30/2011	City of Huntsville County Facilities - Water	$ 121.27
12/31/2011	60-27	185564 11/30/2011	City of Huntsville Emergency Operations - Water	$ 161.20
12/31/2011	60-28	185565 11/30/2011	City of Huntsville County Facilities - Water	$ 235.11
12/31/2011	60-29	185566 11/30/2011	City of Huntsville County Facilities - Water	$ 56.28
12/31/2011	60-3	185505 11/30/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 32.53
12/31/2011	60-30	185567 11/30/2011	City of Huntsville County Facilities - Water	$ 785.98
12/31/2011	60-31	185568 11/30/2011	City of Huntsville County Facilities - Water	$ 22.65
			City of Huntsville Juvenile Probation Support - Water	$ 58.23
				$ 80.88
12/31/2011	60-32	185569 11/30/2011	City of Huntsville Criminal District Attorney - Water	$ 74.52
12/31/2011	60-33	185570 11/30/2011	Entergy Justice of Peace - Precinct 3 - Gas	$ 201.55
12/31/2011	60-34	185571 11/30/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 292.28
12/31/2011	60-35	185572 11/30/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 251.38
12/31/2011	60-36	185573 11/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 373.30
12/31/2011	60-37	185574 11/30/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 269.58
12/31/2011	60-38	185575 11/30/2011	Entergy General - Road & Bridge - Electricity	$ 251.13
12/31/2011	60-39	185576 11/30/2011	Entergy WeighStationUtilities Services - Electricity	$ 315.84
12/31/2011	60-4	185506 11/30/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 63.06
12/31/2011	60-40	185577 11/30/2011	City of Huntsville Litter Control - Purchased Services	$ 454.35
12/31/2011	60-41	185533	SuddenLink Communications	$ 260.00

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		12/31/2011	Adult Probation - Data Circuits/Internet	
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
12/31/2011	60-42	185534 12/31/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
12/31/2011	60-43	185535 12/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 70.76
				$ 96.71
12/31/2011	60-44	185536 12/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.32
12/31/2011	60-45	185537 12/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
12/31/2011	60-46	185538 12/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
12/31/2011	60-47	185539 12/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
12/31/2011	60-48	185540 12/31/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
			SuddenLink Communications County Judge - TeleCable	$ 31.58
				$ 63.17
12/31/2011	60-49	185541 12/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	-
12/31/2011	60-5	185542 12/12/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 263.29
12/31/2011	60-50	185796 12/16/2011	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 278.50
12/31/2011	60-51	185797 12/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 225.21
			Entergy County Facilities - Electricity	$ 2,083.23
			Entergy Municipal Allocation - Electricity	$ 506.74
				$ 2,815.18
12/31/2011	60-52	185798 12/31/2011	Entergy Probation Support - Electricity	$ 882.42
12/31/2011	60-53	185799 12/31/2011	Entergy County Facilities - Electricity	$ 449.88
12/31/2011	60-54	185800	Entergy	$ 5,054.57

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		12/31/2011	County Jail - Electricity	
12/31/2011	60-55	185801 12/16/2011	Entergy SPU/Civil Division - Electricity	$ 137.83
12/31/2011	60-56	185802 12/16/2011	Entergy SPU/Civil Division - Electricity	$ 221.27
12/31/2011	60-57	185803 12/16/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 233.39
12/31/2011	60-58	185804 12/31/2011	Entergy Emergency Operations - Electricity	$ 1,758.53
12/31/2011	60-59	185805 12/31/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 276.92
12/31/2011	60-6	185543 11/30/2011	Windstream Adult Probation - Communication	$ 61.36
12/31/2011	60-60	185806 12/31/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
12/31/2011	60-61	185807 11/30/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 178.00
12/31/2011	60-62	185808 11/30/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 203.00
12/31/2011	60-63	186201 1/3/2012	Entergy SPU-Juvenile Division - Electricity	$ 84.35
12/31/2011	60-64	186202 12/8/2011	Entergy Criminal District Attorney - Electricity	$ 806.77
12/31/2011	60-65	186203 11/30/2011	Entergy County Facilities - Electricity	$ 2,788.98
12/31/2011	60-66	186204 11/30/2011	Entergy County Facilities - Electricity	$ 357.89
12/31/2011	60-67	186205 11/30/2011	Entergy Juvenile Probation Support - Electricity	$ 386.86
12/31/2011	60-68	186206 11/30/2011	Entergy County Facilities - Electricity	$ 2,700.02
12/31/2011	60-69	186207 12/31/2011	CenterPoint Energy County Facilities - Gas	$ 78.99
12/31/2011	60-7	185544 11/30/2011	CenterPoint Energy Probation Support - Gas	$ 22.93
12/31/2011	60-70	186208 12/31/2011	CenterPoint Energy County Facilities - Gas	$ 53.99
12/31/2011	60-71	186210 12/31/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
12/31/2011	60-72	186211 12/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 71.53
12/31/2011	60-73	186212 12/31/2011	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 71.53
				$ 141.48
12/31/2011	60-8	185545	CenterPoint Energy	$ 5.65

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		11/30/2011	Combined 911 Dispatch - Gas	
			CenterPoint Energy County Facilities - Gas	$ 52.29
			CenterPoint Energy Municipal Allocation - Gas	$ 12.72
				$ 70.66
12/31/2011	60-9	185546 11/30/2011	CenterPoint Energy County Jail - Gas	$ 491.27
12/31/2011	70-1	185784 12/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 40.06
12/31/2011	70-10	185793 12/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 331.50
12/31/2011	70-11	185794 12/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 107.00
12/31/2011	70-12	185795 12/15/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 139.00
12/31/2011	70-13	186167 12/3/2011	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 55.55
12/31/2011	70-14	186168 12/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 500.25
12/31/2011	70-15	186169 12/3/2011	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 288.15
12/31/2011	70-16	186170 12/3/2011	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012000544	$ 923.00
12/31/2011	70-17	186171 12/3/2011	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 500.25
12/31/2011	70-18	186172 12/3/2011	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 293.25
12/31/2011	70-19	186173 12/3/2011	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 34.00
12/31/2011	70-2	185785 12/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 25.96
12/31/2011	70-20	186174 12/3/2011	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 92.65
12/31/2011	70-21	186175 12/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 289.80
12/31/2011	70-22	186176 12/3/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 16.96
12/31/2011	70-23	186177 12/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 392.84
12/31/2011	70-24	186150 1/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 34.45
12/31/2011	70-25	186151 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 238.40

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12/31/2011	70-26	186152 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 44.38
12/31/2011	70-27	186153 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 118.93
12/31/2011	70-28	186154 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 28.01
12/31/2011	70-29	186155 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
12/31/2011	70-3	185786 12/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 248.40
12/31/2011	70-30	186156 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 9.20
12/31/2011	70-31	186157 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 91.50
12/31/2011	70-32	186158 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 254.97
12/31/2011	70-33	186159 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 42.03
12/31/2011	70-34	186160 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 49.15
12/31/2011	70-35	186161 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 42.00
12/31/2011	70-36	186162 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 75.96
12/31/2011	70-37	186163 1/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 283.12
12/31/2011	70-38	186164 1/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 154.00
12/31/2011	70-39	186165 1/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 139.10
12/31/2011	70-4	185787 12/15/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 45.72
12/31/2011	70-40	186166 1/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 33.40
12/31/2011	70-41	186187 1/3/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 19.55
12/31/2011	70-42	187625 12/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000357	$ 108.98
12/31/2011	70-43	187627 12/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 23.48
12/31/2011	70-44	187628 12/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 56.04
12/31/2011	70-45	187630 12/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 58.31

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12/31/2011	70-46	187631 12/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 50.44
12/31/2011	70-47	188093 12/3/2011	Citibank (South Dakota), NA JAG 2011-DJ-BX-2912 - Grant Expenditures - PO 2012000522	$ 94.90
			Citibank (South Dakota), NA Sheriff's Office - Software Maintenance - PO 2012000522	$ 55.10
				$ 150.00
12/31/2011	70-48	188094 12/3/2011	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2012000816	$ 59.18
12/31/2011	70-49	188095 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 60.00
12/31/2011	70-5	185788 12/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 39.93
12/31/2011	70-50	188096 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 146.24
12/31/2011	70-51	188097 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 47.46
12/31/2011	70-52	188098 12/3/2011	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012000457	$ 109.34
12/31/2011	70-53	188099 12/3/2011	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness	$ 873.27
12/31/2011	70-54	188100 12/3/2011	Citibank (South Dakota), NA Precinct 2 - Commissioner - Office Supplies - PO 2012000686	$ 38.19
12/31/2011	70-55	188101 12/3/2011	Citibank (South Dakota), NA Employee Advances	$ 8.52
12/31/2011	70-56	188102 12/3/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,012.60
12/31/2011	70-57	188103 12/3/2011	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 576.58
12/31/2011	70-58	188104 12/3/2011	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 42.40
12/31/2011	70-59	188105 12/3/2011	Citibank (South Dakota), NA Walker County EMS - Professional Services	$ 86.00
12/31/2011	70-6	185789 12/3/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 32.50
12/31/2011	70-60	188106 12/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 42.15
12/31/2011	70-61	188107 2/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 22.04
12/31/2011	70-62	188108 2/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 272.40
12/31/2011	70-63	188109 12/3/2011	Citibank (South Dakota), NA Employee Advances	$ 16.00
12/31/2011	70-64	188110 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 200.00

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12/31/2011	70-65	188111 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.65
12/31/2011	70-66	188112 12/3/2011	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
12/31/2011	70-67	188113 12/3/2011	Citibank (South Dakota), NA Employee Advances	$ 9.83
12/31/2011	70-68	188338 2/21/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 104.60
12/31/2011	70-7	185790 12/3/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 37.73
12/31/2011	70-8	185791 12/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
12/31/2011	70-9	185792 12/15/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 131.02
01/04/2012	150413	186222 1/4/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,532.73
01/04/2012	150414	186224 1/4/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
01/04/2012	150415	186219 1/4/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 404,578.93
01/04/2012	150416	186220 1/4/2012	--- Child Support	$ 1,164.69
01/04/2012	150417	186225 1/4/2012	TG Texas Guaranteed Student Loans	$ 280.82
01/04/2012	150418	186221 1/4/2012	--- Child Support	$ 348.46
01/04/2012	150419	186223 1/4/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
01/04/2012	150420	186226 1/4/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
01/05/2012	150421	186090 12/24/2011	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2012000081	$ 37.66
01/05/2012	150422	186091 12/12/2011	Najmuddin K. Karimjee Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		186092 12/12/2011	Najmuddin K. Karimjee County Jail - Pre-Employ Physicals/Testing	$ 95.00
				$ 155.00
01/05/2012	150423	186249 12/2/2011	Sheriffs' Association of Texas Sheriff's Office - Dues & Subscriptions	$ 925.00
01/05/2012	150424	186250 12/16/2011	TACA Vehicle Registration - Dues & Subscriptions	$ 125.00
01/05/2012	150425	186251 1/4/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
01/05/2012	150426	186093 1/2/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.38
01/05/2012	150427	186094 12/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.42

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01/05/2012	150428	186096 1/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		186095 1/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
01/05/2012	150429	186097 12/4/2011	West, A Thomson Reuters Business Accrued Expenditures Payable	$ 121.00
		186098 12/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 791.03
				$ 912.03
01/05/2012	150430	186099 12/15/2011	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
01/05/2012	150431	186073 12/23/2011	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 10.77
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 8.80
			AT&T Long Distance Adult Probation - Communication	$ 57.67
			AT&T Long Distance Centralized Costs - Communication	$ 26.37
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 7.29
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 38.04
			AT&T Long Distance Constables Central - Long Distance	$ 1.86
			AT&T Long Distance County Auditor - Long Distance	$ 7.73
			AT&T Long Distance County Clerk - Long Distance	$ 26.67
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 0.17
			AT&T Long Distance County Court-at-Law - Long Distance	$ 15.44
			AT&T Long Distance County Facilities - Long Distance	$ 3.79
			AT&T Long Distance County Jail - Long Distance	$ 32.13
			AT&T Long Distance County Judge - Long Distance	$ 5.00
			AT&T Long Distance County Treasurer - Long Distance	$ 7.00
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.10
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 60.89
			AT&T Long Distance	$ 9.71

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			District Clerk - Long Distance	
			AT&T Long Distance Historical Commission - Long Distance	$ 0.67
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 3.74
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 4.95
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.23
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 20.63
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 5.18
			AT&T Long Distance Juvenile Probation Support - Communication	$ 11.50
			AT&T Long Distance Planning&Development - Long Distance	$ 26.32
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.54
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 1.63
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 1.02
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.42
			AT&T Long Distance Purchasing - Long Distance	$ 22.81
			AT&T Long Distance Sheriff's Office - Long Distance	$ 54.84
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 28.76
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 75.90
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 4.99
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 12.20
			AT&T Long Distance Vehicle Registration - Long Distance	$ 13.82
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.04
			AT&T Long Distance Voter Registration - Long Distance	$ 0.73
			AT&T Long Distance Walker County EMS - Long Distance	$ 5.72
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 10.65

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				$ 628.72
01/05/2012	150432	186148 1/3/2012	Texas Association of Counties HEBP Health Insurance	$ 47,541.92
01/05/2012	150433	186149 1/3/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 184,173.84
				$ 190,216.88
01/05/2012	150434	186245 12/30/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 72.15
01/05/2012	150435	186100 11/30/2011	Olson & Olson, L.L.P Centralized Costs - Professional Services	$ 1,167.84
01/05/2012	150436	186248 12/29/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 378.51
01/05/2012	150437	186239 12/30/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 904.72
				$ 904.60
01/05/2012	150438	186101 12/5/2011	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2012000622	$ 50.00
01/05/2012	150439	186252 1/3/2012	Texas Association of County Auditors County Auditor - Dues & Subscriptions	$ 385.00
01/05/2012	150440	186102 12/15/2011	DISA, Inc General - Road & Bridge - Professional Services - PO 2012000222	$ 143.50
01/05/2012	150441	186254 12/28/2011	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 75.00
01/05/2012	150442	186103 12/8/2011	H-GAC Centralized Costs - Communication	$ 6.91
01/05/2012	150443	186104 12/23/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
01/05/2012	150444	186241 12/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 69.95
01/05/2012	150445	186105 12/21/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
01/05/2012	150446	186106 12/18/2011	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
01/05/2012	150447	186242 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150448	186231 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150449	186107 12/4/2011	VOTEC Corporation HAVA Grant - MaintContrctElection Hard/Soft - PO 2012000708	$ 4,680.00
01/05/2012	150450	186108	Texas Social Security Program	$ 35.00

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		11/23/2011	Centralized Costs - Dues & Subscriptions	
01/05/2012	150451	186232 1/3/2012	--- Social Services - Foster Child Allowances	$ 120.00
01/05/2012	150452	186233 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150453	186234 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150454	186235 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150455	186236 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150456	186109 12/14/2011	Deshetler, Karen D. Court Reporter Fund - Court Reporters	$ 280.00
01/05/2012	150457	186237 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150458	186110 1/2/2012	Montgomery County Accrued Expenditures Payable	$ 1,858.00
		186113 1/2/2012	Montgomery County Accrued Expenditures Payable	$ 1,800.00
		186111 1/2/2012	Montgomery County Accrued Expenditures Payable	$ 1,800.00
		186112 1/2/2012	Montgomery County Accrued Expenditures Payable	$ 1,800.00
		186114 1/2/2012	Montgomery County Accrued Expenditures Payable	$ 2,100.00
				$ 9,358.00
01/05/2012	150459	186116 12/1/2011	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 255.00
01/05/2012	150460	186238 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150461	186240 1/3/2012	--- Social Services - Foster Child Allowances	$ 80.00
01/05/2012	150462	186257 12/2/2011	Turner, James Adult Probation - DWI Evaluation	$ 80.00
01/05/2012	150463	186262 12/22/2011	Amigos Meat Distributors, LP Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 30.00
01/05/2012	150464	186264 12/22/2011	Sealy, Dusty Lawson Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 265.00
01/05/2012	150465	186253 12/21/2011	Winfree, Jerry 278th Judicial District Court - Travel & Lodging	$ 143.93
		186255 12/21/2011	Winfree, Jerry 12th Judicial District Court - Travel & Lodging	$ 23.03
			Winfree, Jerry 278th Judicial District Court - Travel & Lodging	$ 23.02
				$ 189.98
01/05/2012	200- 120105	186289 1/5/2012	Internal Revenue Service Federal Withholding	$ 58,659.94

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			Internal Revenue Service FICA	$ 72,885.18
				$ 131,545.12
01/05/2012	300- 103111	186339 11/30/2011	Aflac Flex1 - Health	$ 32.50
01/05/2012	300- 110111	186341 11/30/2011	Aflac Flex1 - Health	$ 25.00
01/05/2012	300- 110211	186342 11/30/2011	Aflac Flex1 - Health	$ 48.69
01/05/2012	300- 110411	186344 11/30/2011	Aflac Flex1 - Health	$ 57.00
01/05/2012	300- 110711	186346 11/30/2011	Aflac Flex1 - Health	$ 130.12
01/05/2012	300- 111011	186354 11/30/2011	Aflac Flex1 - Health	$ 81.09
01/05/2012	300- 111411	186356 11/30/2011	Aflac Flex1 - Health	$ 35.00
01/05/2012	300- 111511	186361 11/30/2011	Aflac Flex1 - Health	$ 45.00
01/05/2012	300- 111711	186363 11/30/2011	Aflac Flex1 - Health	$ 100.00
01/05/2012	300- 111811	186364 11/30/2011	Aflac Flex1 - Health	$ 108.58
01/05/2012	300- 112111	186365 11/30/2011	Aflac Flex1 - Health	$ 705.74
01/05/2012	300- 112211	186368 11/30/2011	Aflac Flex1 - Health	$ 56.00
01/05/2012	300- 112311	186369 11/30/2011	Aflac Flex1 - Health	$ 147.95
01/05/2012	300- 112511	186370 11/30/2011	Aflac Flex1 - Health	$ 634.50
01/05/2012	300- 112811	186372 11/30/2011	Aflac Flex1 - Health	$ 75.00
01/05/2012	300- 113011	186375 11/30/2011	Aflac Flex1 - Health	$ 60.00
01/05/2012	301- 110711	186352 11/30/2011	Aflac Flex1 - Health	$ 82.58
01/05/2012	301- 111411	186357 11/30/2011	Aflac Flex1 - Health	$ 19.13
01/05/2012	301- 112111	186367 11/30/2011	Aflac Flex1 - Health	$ 5.00
01/05/2012	301- 112811	186373 11/30/2011	Aflac Flex1 - Health	$ 42.50
01/05/2012	302- 111411	186359 11/30/2011	Aflac Flex1 - Health	$ 51.48
01/06/2012	100- 010612	186198 12/31/2011	B&D Equipment Sales and Rental, LLC Precinct 2 - Commissioner - Machinery & Equipment - PO	$ 37,500.00

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			2012000717	
01/06/2012	149841	184693 1/6/2012	Schultz, Jerry Elections - Purchased Services	($ 72.00)
01/06/2012	150402	186004 1/6/2012	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	($ 22,110.51)
01/06/2012	300- 010412	186408 1/6/2012	Aflac Flex1 - Health	$ 145.67
01/06/2012	300- 010512	186409 1/6/2012	Aflac Flex1 - Health	$ 65.15
01/06/2012	300- 120211	186378 12/31/2011	Aflac Flex1 - Dependent Care	$ 208.33
01/06/2012	300- 120511	186380 12/31/2011	Aflac Flex1 - Health	$ 25.00
01/06/2012	300- 120711	186382 12/31/2011	Aflac Flex1 - Health	$ 25.00
01/06/2012	300- 120811	186383 12/31/2011	Aflac Flex1 - Health	$ 87.01
01/06/2012	300- 120911	186384 12/31/2011	Aflac Flex1 - Health	$ 25.00
01/06/2012	300- 121211	186386 12/31/2011	Aflac Flex1 - Health	$ 52.86
01/06/2012	300- 121311	186388 12/31/2011	Aflac Flex1 - Health	$ 5.00
01/06/2012	300- 121411	186389 12/31/2011	Aflac Flex1 - Health	$ 248.40
01/06/2012	300- 121511	186390 12/31/2011	Aflac Flex1 - Health	$ 25.00
01/06/2012	300- 121611	186393 12/31/2011	Aflac Flex1 - Health	$ 29.59
01/06/2012	300- 121911	186394 12/31/2011	Aflac Flex1 - Health	$ 43.53
01/06/2012	300- 122211	186398 12/31/2011	Aflac Flex1 - Health	$ 100.00
01/06/2012	300- 122311	186399 12/31/2011	Aflac Flex1 - Health	$ 61.86
01/06/2012	300- 122711	186400 12/31/2011	Aflac Flex1 - Health	$ 45.00
01/06/2012	300- 122811	186403 12/31/2011	Aflac Flex1 - Health	$ 60.00
01/06/2012	300- 122911	186404 12/31/2011	Aflac Flex1 - Health	$ 389.28
01/06/2012	301- 120211	186379 12/31/2011	Aflac Flex1 - Dependent Care	$ 424.97
01/06/2012	301- 120911	186385 12/31/2011	Aflac Flex1 - Health	$ 140.00
01/06/2012	301- 121211	186387 12/31/2011	Aflac Flex1 - Health	$ 30.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
01/06/2012	301- 121511	186391 12/31/2011	Aflac Flex1 - Health	$ 282.13
01/06/2012	301- 121911	186395 12/31/2011	Aflac Flex1 - Health	$ 67.50
01/06/2012	301- 122111	186397 12/31/2011	Aflac Flex1 - Dependent Care	$ 208.33
01/06/2012	301- 122711	186401 12/31/2011	Aflac Flex1 - Health	$ 145.00
01/06/2012	301- 122911	186405 12/31/2011	Aflac Flex1 - Health	$ 165.75
01/06/2012	302- 121511	186392 12/31/2011	Aflac Flex1 - Health	$ 45.00
01/06/2012	302- 121911	186396 12/31/2011	Aflac Flex1 - Health	$ 144.23
01/06/2012	302- 122711	186402 12/31/2011	Aflac Flex1 - Health	$ 8.95
01/09/2012	150550	186431 12/5/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 8.00
01/09/2012	150551	186331 12/2/2011	NAPA Auto Parts Walker County EMS - Operating Supplies - PO 2012000245	$ 18.00
		186326 12/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 165.90
		186328 12/28/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 18.80
		186329 1/4/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 114.02
		186320 12/13/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 15.58
		186317 12/14/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 29.25
		186332 12/21/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 45.39
		186330 1/4/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 32.40
		186316 12/14/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 54.45
		186324 12/16/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 6.25
		186327 12/28/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 13.50
		186321	NAPA Auto Parts	$ 80.19

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		12/12/2011	Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	
		186322 12/13/2011	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 10.23
		186318 12/14/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 43.92
		186323 12/16/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 137.78
		186319 12/19/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 80.25
		186325 12/27/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 43.20
				$ 909.11
01/09/2012	150552	186277 12/30/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		186276 12/30/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 58.91
		186275 12/30/2011	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
				$ 175.12
01/09/2012	150553	186137 12/22/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 11.61
01/09/2012	150554	186279 1/4/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 30.51
		186280 1/4/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
		186178 12/15/2011	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 96.74
				$ 132.34
01/09/2012	150555	186189 12/22/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		186188 12/22/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		186449 12/30/2011	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
		186448 12/30/2011	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00
01/09/2012	150556	185913 12/7/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 694.27
		185911 12/9/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 5,078.93
		186216 12/13/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,348.54

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		185919 12/15/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,397.81
		185921 12/16/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 548.20
		185915 12/8/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 3,114.23
		185916 12/9/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 3,401.43
		185922 12/7/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,654.98
		185924 12/8/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,104.59
		186215 12/15/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,062.03
		186218 12/15/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 690.40
		185920 12/16/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,365.57
		185914 12/7/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,943.64
		185912 12/8/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 4,242.50
		185923 12/13/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 260.00
		186217 12/13/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 348.94
		185917 12/14/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,745.99
		185918 12/15/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,382.76
				$ 34,384.81
01/09/2012	150557	186141 12/12/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 4.20
		186139 12/20/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 1.99
		186138 11/2/2011	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 48.98
		186140 12/19/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 25.88

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 81.05
01/09/2012	150558	186124 12/22/2011	Reid Office Systems Precinct 2 - Commissioner - Office Supplies - PO 2012000704	$ 29.00
		186179 11/30/2011	Reid Office Systems County Clerk - Office Supplies - PO 2012000593	$ 128.32
				$ 157.32
01/09/2012	150559	186194 1/3/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 15.00
01/09/2012	150560	186125 12/7/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000624	$ 1,675.30
		186142 12/21/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 985.80
				$ 2,661.10
01/09/2012	150561	186278 12/28/2011	Walker, Andrew R. Estray - Purchased Services	$ 150.00
01/09/2012	150562	186143 12/20/2011	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 10.50
01/09/2012	150563	186416 12/3/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.29
		186418 12/12/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 44.32
		186428 1/3/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 37.98
		186430 1/5/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 40.46
		186420 12/14/2011	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 14.28
		186423 12/27/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 16.98
		186417 12/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 57.55
		186422 12/22/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 11.96
		186424 12/27/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 68.57
		186425 12/28/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 52.30
		186426 12/29/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 41.50
		186429	Walker County Hardware	$ 12.57

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		1/4/2012	County Facilities - Repairs & Maint. - Buildings - PO 2012000178	
		186415 12/1/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 38.22
		186419 12/13/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 17.00
		186421 12/19/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.98
		186427 1/2/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 106.58
				$ 577.54
01/09/2012	150564	186488 12/22/2011	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 22,110.51
01/09/2012	150565	186334 12/5/2011	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 14.21
		186333 12/14/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 41.10
		186335 12/13/2011	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 62.50
		186340 12/13/2011	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000146	$ 15.69
				$ 133.50
01/09/2012	150566	186343 1/4/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 109.32
		186345 1/4/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 4.29
				$ 113.61
01/09/2012	150567	186351 12/12/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 635.00
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 34.18
		186349 12/12/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 58.29
		186348 1/4/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 88.95
		186347 12/12/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 93.95

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		186353 12/13/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 8.95
		186355 12/19/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 11.58
				$ 930.90
01/09/2012	150568	186358 12/8/2011	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 65.70
		186360 12/15/2011	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 44.70
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 144.95
		186362 12/21/2011	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 141.84
				$ 397.19
01/09/2012	150569	186195 1/3/2012	Econo Signs, LLC Precinct 1 - Commissioner - Culverts & Signs - PO 2012000371	$ 828.85
01/09/2012	150570	186462 12/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		186434 12/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		186463 12/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
				$ 173.00
01/09/2012	150571	186190 12/22/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		186191 12/22/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		186192 12/22/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 753.69
01/09/2012	150572	186435 12/15/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.76
01/09/2012	150573	186193 12/22/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		186450 12/30/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
01/09/2012	150574	186126 12/16/2011	Southern Computer Warehouse Justice of Peace - Precinct 4 - Office Supplies - PO 2012000668	$ 114.60
		186256 1/4/2012	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2012000687	$ 46.71

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		186436 12/16/2011	Southern Computer Warehouse Hot Check - Office Supplies - PO 2012000672	$ 277.88
				$ 439.19
01/09/2012	150575	186118 12/14/2011	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 99.86
		186117 12/20/2011	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,732.22
				$ 4,832.08
01/09/2012	150576	186127 12/13/2011	Hastings Books, Music & Video Walker County EMS - Education Supplies - PO 2012000517	$ 912.00
01/09/2012	150577	186128 12/20/2011	Texas Communications Sheriff's Office - Minor Equipment - PO 2012000416	$ 180.76
01/09/2012	150578	185909 12/14/2011	Deep East Texas Council of Governments Centralized Costs - Dues & Subscriptions	$ 7,500.00
01/09/2012	150579	186308 12/3/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 681.95
		186315 1/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 40.71)
		186311 12/19/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 114.20
		186312 1/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 297.60
		186314 12/1/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 64.48
		186309 12/2/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 11.79
		186310 12/19/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 39.95
		186313 1/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 20.00)
				$ 1,149.26
01/09/2012	150580	186243 12/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,387.58
01/09/2012	150581	186244 12/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
01/09/2012	150582	186246 1/4/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 420.97
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 480.97
01/09/2012	150583	186247 12/21/2011	AT&T Combined 911 Dispatch - Communication	$ 230.26

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01/09/2012	150584	186281 12/14/2011	Texas Comm On Environmental Quality Due Department of Health	$ 370.00
01/09/2012	150585	186438 12/2/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 79.57
		186437 12/28/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 135.81
				$ 215.38
01/09/2012	150586	186366 12/21/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 29.17
		186371 12/20/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 31.56
		186374 12/14/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 246.66
				$ 307.39
01/09/2012	150587	186182 12/15/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,125.00
		186181 12/15/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		186180 12/15/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		186183 12/15/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 675.00
				$ 1,950.00
01/09/2012	150588	186307 1/5/2012	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2012000346	$ 2,170.00
01/09/2012	150589	186129 12/15/2011	TDCJ/Texas Correctional Industries Centralized Costs - Operating Supplies - PO 2012000578	$ 74.69
01/09/2012	150590	186259 12/1/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000610	$ 7.95
		186261 12/15/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000676	$ 6.46
		186268 1/4/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000699	$ 7.78
		186269 1/4/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000700	$ 139.61
		186266 12/14/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000669	$ 85.85
		186263 12/15/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000676	$ 185.08

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		186265 12/21/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012000696	$ 193.74
		186267 1/4/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000699	$ 21.31
		186270 1/4/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000697	$ 186.23
		186260 12/1/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000610	$ 374.70
		186258 12/14/2011	Office Depot Business Services Division Purchasing - Office Supplies	($ 29.99)
				$ 1,178.72
01/09/2012	150591	186288 12/19/2011	The Railroad Yard, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000640	$ 9,120.00
01/09/2012	150592	186196 12/5/2011	I. C. System Walker County EMS - Purchased Services	$ 457.51
01/09/2012	150593	186144 11/30/2011	Rockdale Regional Juvenile Justice Center Title IV-E Funds - Contract Services - Probatio	$ 1,260.00
01/09/2012	150594	186131 12/13/2011	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012000407	$ 1,500.00
01/09/2012	150595	186009 11/15/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 4,312.06
		186011 11/15/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 4,358.91
		186007 12/7/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 46.80
		186008 12/9/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 4,928.66
		186119 12/13/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 156.20
		186014 11/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 23.50
		186005 11/22/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 164.87
		186012 12/8/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 68.88)
		186120 12/13/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 356.21
		186122 12/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 126.88
		186010 11/15/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 54.10
		186013 11/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 1,288.27
		186015 11/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 1,288.27
		186123	Bound Tree Medical, LLC	$ 46.80

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		12/7/2011	Walker County EMS - Medical Supplies - PO 2012000275	
		186121 12/12/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 99.00
		186006 11/28/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 838.00
				$ 18,019.65
01/09/2012	150596	186452 12/27/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		186451 12/27/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 120.00
				$ 337.50
01/09/2012	150597	186439 1/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.05
01/09/2012	150598	186282 12/30/2011	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 100.00
01/09/2012	150599	185906 12/8/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,442.26
		185908 12/8/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
				$ 2,883.26
01/09/2012	150600	186440 12/5/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 125.00
		186441 12/6/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 220.00
		186442 12/8/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 385.00
		186443 12/14/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 195.00
				$ 925.00
01/09/2012	150601	186444 12/22/2011	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 321.00
01/09/2012	150602	186272 11/28/2011	Lysander Supply Solutions, Inc. County Facilities - Janitorial Supplies - PO 2012000583	$ 238.60
		186271 12/1/2011	Lysander Supply Solutions, Inc. County Facilities - Janitorial Supplies - PO 2012000583	$ 87.80
				$ 326.40
01/09/2012	150603	186283 1/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
01/09/2012	150604	186184 12/2/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 89.67
01/09/2012	150605	186284	Texas Parks & Wildlife	$ 28.05

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		12/22/2011	Justice of Peace - Precinct 3 - Due Parks & Wildlife	
01/09/2012	150606	186445 1/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 57.80
01/09/2012	150607	186185 12/1/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
01/09/2012	150608	186453 12/30/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
01/09/2012	150609	186376 12/19/2011	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000308	$ 467.66
01/09/2012	150610	186285 1/2/2012	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
01/09/2012	150611	186454 12/28/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 4,432.50
01/09/2012	150612	186130 12/21/2011	Houston Communications, Inc. Walker County EMS - Repairs - Equipment - PO 2012000480	$ 55.00
01/09/2012	150613	186132 12/19/2011	Portable Computer Systems, Inc Sheriff's Office - Project/Eq Allocation - PO 2012000649	$ 526.41
01/09/2012	150614	186273 12/29/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000735	$ 182.74
		186133 12/16/2011	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2012000684	$ 169.90
				$ 352.64
01/09/2012	150615	186145 1/2/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,875.00
01/09/2012	150616	186286 12/27/2011	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 4.21
		186186 1/3/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 13.48
				$ 17.69
01/09/2012	150617	186446 12/6/2011	Baskin's Department Stores, Inc. County Facilities - Uniforms - PO 2012000567	$ 327.00
01/09/2012	150618	186147 1/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 354.80
		186146 1/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 209.95
				$ 564.75
01/09/2012	150619	186456 12/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,680.00
		186455 12/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,080.00
01/09/2012	150620	186134 12/23/2011	Adams Furniture Walker County EMS - Operating Supplies - PO 2012000709	$ 1,050.00
01/09/2012	150621	186274 12/20/2011	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012000465	$ 35.00

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01/09/2012	150622	186457 12/30/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		186459 12/30/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		186461 12/30/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		186458 12/30/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		186460 12/30/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
01/09/2012	150623	186447 1/6/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
01/09/2012	150624	186197 12/15/2011	--- Walker County EMS - Refunds	$ 436.64
01/09/2012	150625	186230 12/13/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal	($ 50.00)
		186229 12/14/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,225.00
		186228 12/15/2011	Rhodes Jr., Lewis E. Precinct 3 - Commissioner - Tree Removal - PO 2012000546	$ 1,225.00
				$ 2,400.00
01/09/2012	150626	184693 11/15/2011	Schultz, Jerry Elections - Purchased Services	$ 72.00
01/09/2012	150627	186135 12/16/2011	Brocade Communications Systems, Inc. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012000616	$ 875.00
01/09/2012	150628	186136 12/19/2011	Sunset Glass Tinting Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2012000679	$ 863.00
01/09/2012	150629	186199 1/3/2012	Neal Firm, PLLC General Administrative - Tax Refunds-Prior Years	$ 18,366.21
01/09/2012	150630	186287 11/30/2011	Ratto, Jennifer Adult Probation - Professional Services	$ 660.72
01/09/2012	150631	186481 1/4/2012	LSI Title Agency, Inc County Clerk - Overpymt/Refund Due	$ 60.00
01/09/2012	150632	186486 1/9/2012	--- Walker County EMS - Refunds	$ 775.40
01/09/2012	150633	186489 1/3/2012	--- Social Services - Foster Care Clothing	$ 61.38
01/11/2012	144298	171838 1/11/2012	Hale, Barbara Planning&Development - Licenses and Permits	($ 50.00)
01/11/2012	147221	178210 1/11/2012	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	($ 85.47)
01/11/2012	147241	178214 1/11/2012	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2011001723	($ 51.00)

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01/11/2012	150634	186575 1/10/2012	TAC Unemployment Fund TAC Unemployment Insurance	$ 5,713.32
01/12/2012	150635	186588 1/5/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 452.35
		186592 1/5/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 71.18
		186582 1/5/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 114.13
		186595 1/5/2012	City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 5,747.84
		186578 1/5/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 716.49
		186579 1/5/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,449.36
		186580 1/5/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 72.94
		186586 1/5/2012	City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 5,299.03
		186587 1/5/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,313.79
		186589 1/5/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 11,086.92
		186594 1/5/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 90.73
		186596 1/5/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 1,805.15
		186581 1/5/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 148.94
		186583 1/5/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 427.31
		186584 1/5/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 256.14
		186590 1/5/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 152.97
		186591 1/5/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 168.60
		186593 1/5/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 522.52
				$ 41,896.39
01/12/2012	150636	186669 1/10/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 213.00
01/12/2012	150637	186673 1/12/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		186674 1/12/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		186679 1/12/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00

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				$ 390.00
01/12/2012	150638	186535 12/8/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Bridge Repair & Maintenance - PO 2012000641	$ 66.40
		186534 12/6/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material	($ 4.90)
				$ 61.50
01/12/2012	150639	186576 1/10/2012	Election Systems & Software, Inc. HAVA Grant - MaintContrctElection Hard/Soft	$ 20.00
01/12/2012	150640	186509 12/30/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		186507 12/22/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 42.95
		186508 12/22/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 42.95
		186506 12/19/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		186505 1/9/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 62.95
				$ 183.85
01/12/2012	150641	186649 1/12/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 130.50
		186650 1/12/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
				$ 310.50
01/12/2012	150642	186406 1/5/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
		186407 1/5/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
				$ 140.00
01/12/2012	150643	186537 12/29/2011	Texas Municipal Court - Justice Court Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 36.00
01/12/2012	150644	186510 12/21/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 24.00
		186511 12/29/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 4.29
		186515 12/29/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 4.99
		186512 1/3/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 60.86
		186516 12/12/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 27.99

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		186513 12/15/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 9.03
		186517 12/15/2011	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 54.94
		186514 12/20/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 4.99
				$ 191.09
01/12/2012	150645	186504 1/9/2012	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012000360	$ 13.82
01/12/2012	150646	186518 12/9/2011	Tractor Supply Credit Plan Sheriff's Office - Project/Eq Allocation - PO 2012000660	$ 39.99
		186519 12/9/2011	Tractor Supply Credit Plan General Administrative - Other Revenue	($ 20.99)
				$ 19.00
01/12/2012	150647	186491 12/20/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		186490 12/20/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
01/12/2012	150648	186549 12/16/2011	Southern Computer Warehouse 12th Judicial District Court - Office Supplies - PO 2012000665	$ 196.80
01/12/2012	150649	186680 1/3/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 70.00
		186651 1/11/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 60.00
		186538 12/29/2011	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 165.00
		186653 1/10/2012	JP & Constables Assoc of Texas Constable - Precinct 2 - Dues & Subscriptions	$ 60.00
				$ 355.00
01/12/2012	150650	186550 12/16/2011	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2012000161	$ 324.00
01/12/2012	150651	186520 12/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 47.00
01/12/2012	150652	186540 11/4/2011	Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 189.00
		186541 11/4/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 48.04
			Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 15.31
		186539 12/8/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 136.30
			Wal-Mart Community	$ 92.51

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			County Facilities - Operating Supplies - PO 2012000179	
		186542 12/22/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 7.94
			Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 93.16
		186641 12/29/2011	Wal-Mart Community Walker County EMS - Project/Eq Allocation - PO 2012000730	$ 148.77
		186543 1/10/2012	Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 25.31
				$ 756.34
01/12/2012	150653	186551 12/3/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 75.00
		186552 11/17/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000737	$ 1,017.00
				$ 1,092.00
01/12/2012	150654	186654 12/30/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 24.98
01/12/2012	150655	186642 12/27/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 36.65
		186644 12/27/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.60
		186643 12/27/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
				$ 103.00
01/12/2012	150656	186495 1/9/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 96.55
01/12/2012	150657	186544 1/10/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
01/12/2012	150658	186545 1/10/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
01/12/2012	150659	186655 12/29/2011	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 41.96
01/12/2012	150660	186411 1/5/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
		186410 1/5/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 145.00
01/12/2012	150661	186546 12/18/2011	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 107.26
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 152.50
				$ 259.76
01/12/2012	150662	178210 6/16/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO	$ 85.47

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			2011000610	
01/12/2012	150663	186522 12/6/2011	Animal Hospital Estray - Purchased Services	$ 155.10
01/12/2012	150664	186656 1/10/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 184.00
01/12/2012	150665	186553 12/26/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 719.00
01/12/2012	150666	186523 1/10/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,250.00
01/12/2012	150667	186657 12/28/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 19.43
01/12/2012	150668	186547 1/5/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/12/2012	150669	186524 12/30/2011	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		186525 12/30/2011	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
01/12/2012	150670	186496 1/9/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 2,050.00
01/12/2012	150671	186536 12/31/2011	State Comptroller Commissary Operations - Vending Machines	$ 439.00
01/12/2012	150672	186412 1/5/2012	Tarrant County Constable, Pct 7 District Clerk - Fees of Office/Chg for Service	$ 50.00
01/12/2012	150673	186494 12/14/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 480.00
		186492 12/14/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		186493 12/14/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		186483 1/5/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 250.00
		186484 1/5/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 250.00
		186485 1/5/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 191.42
				$ 1,426.42
01/12/2012	150674	186472 1/5/2012	Angelina County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/12/2012	150675	186473 1/5/2012	Voyles & Knight, LLP District Clerk - Fees of Office/Chg for Service	$ 300.00
01/12/2012	150676	186498 1/9/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,905.00
		186500 1/9/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,558.55
		186499 1/9/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 250.00

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		186497 1/9/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,945.00
				$ 16,658.55
01/12/2012	150677	186526 1/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 10.20
01/12/2012	150678	186474 1/5/2012	Brazos County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 100.00
01/12/2012	150679	178214 6/9/2011	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2011001723	$ 51.00
01/12/2012	150680	186501 1/9/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,750.00
01/12/2012	150681	186475 1/5/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
01/12/2012	150682	186476 1/5/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
01/12/2012	150683	186477 1/5/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
01/12/2012	150684	186478 1/5/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 162.37
01/12/2012	150685	186479 1/5/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
01/12/2012	150686	186480 1/5/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 110.00
01/12/2012	150687	186482 1/5/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
01/12/2012	150688	186299 1/4/2012	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2012000269	$ 32,816.00
		186301 1/4/2012	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2012000269	$ 32,816.00
		186302 1/4/2012	Caldwell Country Chevrolet Constable - Precinct 1 - Vehicles - PO 2012000269	$ 32,816.00
		186303 1/4/2012	Caldwell Country Chevrolet Walker County EMS - Vehicles - PO 2012000269	$ 32,313.00
		186298 1/4/2012	Caldwell Country Chevrolet Constable - Precinct 1 - Vehicles - PO 2012000269	$ 44.44
			Caldwell Country Chevrolet County Jail - Vehicles - PO 2012000269	$ 44.44
			Caldwell Country Chevrolet Emergency Operations - Vehicles - PO 2012000269	$ 44.48
			Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2012000269	$ 177.76
			Caldwell Country Chevrolet Walker County EMS - Vehicles - PO 2012000269	$ 88.88
		186306 1/4/2012	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2012000269	$ 32,816.00
		186304 1/4/2012	Caldwell Country Chevrolet Walker County EMS - Vehicles - PO 2012000269	$ 32,313.00

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		186305 1/4/2012	Caldwell Country Chevrolet County Jail - Vehicles - PO 2012000269	$ 35,785.00
		185910 10/18/2011	Caldwell Country Chevrolet Emergency Operations - Vehicles - PO 2012000269	$ 30,162.00
		186300 1/4/2012	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2012000269	$ 32,816.00
				$ 295,053.00
01/12/2012	150689	186527 1/10/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 256.00
		186528 1/10/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 196.00
		186502 1/9/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 297.70
		186503 1/9/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 440.20
				$ 1,189.90
01/12/2012	150690	186640 1/12/2012	PromoWorld, LLC Elections - Operating Supplies - PO 2012000410	$ 200.00
01/12/2012	150691	186529 12/30/2011	Powell Jr., Robert V. General Projects - Projects-IT - PO 2012000459	$ 750.00
01/12/2012	150692	186597 1/11/2012	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 231.41
01/12/2012	150693	186530 1/6/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
01/12/2012	150694	186531 1/3/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
01/12/2012	150695	186532 12/28/2011	Deshetler, Karen D. 278th Judicial District Court - Court Reporters	$ 280.00
01/12/2012	150696	186658 12/31/2011	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 71.04
01/12/2012	150697	186683 1/4/2012	Salazar, Suzanna Justice of Peace - Precinct 3 - Overpymt/Refund Due	$ 20.00
01/13/2012	200- 011312	186784 1/13/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	$ 0.01
			Texas County & District Retirement System TCD Retirement System	$ 205,631.22
				$ 205,631.23
01/17/2012	150698	186606 12/28/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		186605 1/5/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 30.00
				$ 64.00
01/17/2012	150699	186626	A-1 Locksmith	$ 656.00

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		1/3/2012	County Facilities - Repairs & Maint. - Buildings - PO 2012000163	
01/17/2012	150700	186708 12/20/2011	C & J Fire and Safety Emergency Operations - Purchased Services - PO 2012000662	$ 21.00
01/17/2012	150701	186598 1/6/2012	Haney & Moorman 12th Judicial District Court - Attorneys	$ 200.00
01/17/2012	150702	186717 12/13/2011	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 295.00
01/17/2012	150703	186607 1/11/2012	Legal Directories Publishing 278th Judicial District Court - Dues & Subscriptions	$ 157.50
01/17/2012	150704	186763 12/13/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
01/17/2012	150705	186632 12/8/2011	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000101	$ 486.56
01/17/2012	150706	186627 1/4/2012	Reid Office Systems Purchasing - Office Supplies - PO 2012000713	$ 47.00
		186608 1/11/2012	Reid Office Systems Commissioner's Court - Office Supplies - PO 2012000448	$ 29.00
				$ 76.00
01/17/2012	150707	186718 12/1/2011	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks	$ 14.50
01/17/2012	150708	186630 12/6/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 2.18
		186629 1/4/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 29.95
		186631 12/14/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 39.65
		186628 1/5/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.76
				$ 91.54
01/17/2012	150709	186749 12/28/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 600.00
		186748 12/28/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 771.10
				$ 1,371.10
01/17/2012	150710	186599 12/13/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
01/17/2012	150711	186750 12/21/2011	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2012000559	$ 277.82
		186696 12/30/2011	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2012000723	$ 297.14
		186695	Southern Computer Warehouse	$ 283.00

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		12/30/2011	HAVA Grant - Minor Equipment - PO 2012000723	
				$ 857.96
01/17/2012	150712	186697 12/12/2011	Dell Marketing L.P. Combined 911 Dispatch - Project/Eq Allocation - PO 2012000650	$ 2,751.32
01/17/2012	150713	186666 1/12/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,012.50
		186667 1/12/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,450.00
		186668 1/12/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 3,675.00
				$ 15,137.50
01/17/2012	150714	186698 12/21/2011	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2012000693	$ 150.00
01/17/2012	150715	186764 1/6/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
01/17/2012	150716	186701 12/7/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000617	$ 2,089.28
		186700 11/16/2011	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000542	$ 286.94
		186703 12/14/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000617	$ 167.38
		186699 11/30/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000582	$ 1,177.40
		186702 12/9/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies	($ 223.68)
				$ 3,497.32
01/17/2012	150717	186609 12/31/2011	Gulf Coast Trades Center TJPC-A-94-236 - Detention-Juvenile	$ 761.93
01/17/2012	150718	186670 1/12/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,000.00
		186671 1/12/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,875.00
				$ 5,875.00
01/17/2012	150719	186464 12/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 48.17
01/17/2012	150720	186465 12/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.61
01/17/2012	150721	186466 12/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.64
01/17/2012	150722	186468 12/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.39
01/17/2012	150723	186469 12/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 118.19
01/17/2012	150724	186471 1/6/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 275.30

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01/17/2012	150725	186831 12/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 406.87
01/17/2012	150726	186832 12/22/2011	AT&T Mobility Walker County EMS - Operating Supplies - PO 2012000637	$ 236.00
01/17/2012	150727	186833 12/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 369.02
01/17/2012	150728	186834 12/22/2011	AT&T Mobility Sheriff's Office - Operating Supplies - PO 2012000638	$ 136.00
01/17/2012	150729	186604 1/1/2012	AT&T Centralized Costs - Communication	$ 974.06
01/17/2012	150730	186751 1/3/2012	Wal-Mart Community Walker County EMS - Project/Eq Allocation - PO 2012000730	$ 168.66
		186704 1/6/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012000778	$ 320.33
		186705 1/6/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates	($ 30.00)
				$ 458.99
01/17/2012	150731	186706 12/7/2011	Triple Blade & Steel Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000651	$ 909.74
01/17/2012	150732	186610 12/31/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 301.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 66.50
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 1.50
				$ 369.35
01/17/2012	150733	186707 12/31/2011	The Productivity Center, Inc. Combined 911 Dispatch - Purchased Services - PO 2012000776	$ 295.00
01/17/2012	150734	186709 1/12/2012	Wagamon Printing, Inc. 278th Judicial District Court - Office Supplies - PO 2012000607	$ 124.00
01/17/2012	150735	186710 1/12/2012	Fleet Safety Equipment Emergency Operations - Vehicles - PO 2012000383	$ 914.39
01/17/2012	150736	186754 1/2/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 215.52)
		186752 12/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 1,527.80
		186753 12/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 266.72
		186757 12/8/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 32.35
		186756 1/2/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 98.97

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		186755 1/2/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 235.50
				$ 1,945.82
01/17/2012	150737	186614 12/31/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
		186612 12/31/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
		186613 12/31/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 450.00
		186611 12/31/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 375.00
				$ 3,225.00
01/17/2012	150738	186633 12/31/2011	DISA, Inc Walker County EMS - Professional Services	$ 49.50
01/17/2012	150739	186711 12/20/2011	TDCJ/Texas Correctional Industries District Clerk - Purchased Services - PO 2012000656	$ 35.00
01/17/2012	150740	186712 12/20/2011	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Uniforms - PO 2012000394	$ 10.20
01/17/2012	150741	186758 1/13/2012	TDCJ/Texas Correctional Industries Centralized Costs - Office Supplies - PO 2012000514	$ 296.00
			TDCJ/Texas Correctional Industries Commissioner's Court - Office Supplies - PO 2012000514	$ 2.60
			TDCJ/Texas Correctional Industries Constables Central - Office Supplies - PO 2012000514	$ 10.50
			TDCJ/Texas Correctional Industries County Treasurer - Office Supplies - PO 2012000514	$ 10.40
			TDCJ/Texas Correctional Industries District Clerk - Office Supplies - PO 2012000514	$ 2.60
			TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2012000514	$ 8.90
			TDCJ/Texas Correctional Industries Justice of Peace - Precinct 2 - Office Supplies - PO 2012000514	$ 1.30
			TDCJ/Texas Correctional Industries Justice of Peace - Precinct 4 - Office Supplies - PO 2012000514	$ 1.60
			TDCJ/Texas Correctional Industries Planning&Development - Office Supplies - PO 2012000514	$ 6.50
			TDCJ/Texas Correctional Industries Purchasing - Office Supplies - PO 2012000514	$ 3.70
				$ 344.10
01/17/2012	150742	186759 12/7/2011	TDCJ/Texas Correctional Industries Constables Central - Office Supplies - PO 2012000514	$ 63.00
			TDCJ/Texas Correctional Industries District Clerk - Office Supplies - PO 2012000514	$ 12.60
				$ 75.60
01/17/2012	150743	186615 12/16/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 184.47

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01/17/2012	150744	186713 1/9/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012000775	$ 710.00
01/17/2012	150745	186672 1/12/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,250.00
01/17/2012	150746	186765 1/6/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
01/17/2012	150747	186601 12/27/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 416.25
		186600 12/28/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 468.75
				$ 885.00
01/17/2012	150748	186720 1/2/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
01/17/2012	150749	186761 12/23/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 60.87
		186760 1/3/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 631.65
				$ 692.52
01/17/2012	150750	186616 1/4/2012	Coca Cola Enterprises Inc Commissary Operations - Other Revenue	$ 456.40
01/17/2012	150751	186617 12/31/2011	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 600.00
01/17/2012	150752	186675 1/12/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,125.00
01/17/2012	150753	186676 1/12/2012	Angelo Reporting SPU/Civil Division - Court Reporters	$ 318.86
01/17/2012	150754	186602 1/3/2012	Sorensen, Tracy M. 12th Judicial District Court - Professional Services	$ 581.00
01/17/2012	150755	186714 12/20/2011	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000689	$ 361.00
01/17/2012	150756	186715 12/29/2011	Environmental Systems Research Inst., Inc Planning&Development - Computer Software - PO 2012000707	$ 3,656.00
01/17/2012	150757	186623 12/6/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
		186620 12/13/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		186618 12/15/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
		186622 12/7/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		186621 12/8/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 135.00
		186619 12/14/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
				$ 555.00

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01/17/2012	150758	186624 12/31/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 40.00
01/17/2012	150759	186634 1/2/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000727	$ 182.74
01/17/2012	150760	186684 1/10/2012	--- Walker County EMS - Refunds	$ 517.76
01/17/2012	150761	186677 1/12/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 570.70
		186682 1/12/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 934.20
		186678 1/12/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 378.25
		186681 1/12/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 192.55
				$ 2,075.70
01/17/2012	150762	186603 12/21/2011	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,073.85
01/17/2012	150763	186638 12/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 46.00
		186637 12/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		186636 12/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
				$ 80.00
01/17/2012	150764	186716 12/30/2011	Vidacare Corporation Walker County EMS - Medical Supplies - PO 2012000738	$ 3,136.68
01/17/2012	150765	186785 12/22/2011	Montgomery County Centralized Costs - Ambulance Fees	$ 2,100.00
01/17/2012	150766	186625 1/5/2012	Jackson, George Planning&Development - Licenses and Permits	$ 10.00
01/17/2012	150767	186685 1/10/2012	--- Walker County EMS - Refunds	$ 105.95
01/17/2012	150768	186686 1/10/2012	--- Walker County EMS - Refunds	$ 310.45
01/17/2012	150769	186687 1/10/2012	--- Walker County EMS - Refunds	$ 87.23
01/17/2012	150770	186688 1/10/2012	--- Walker County EMS - Refunds	$ 79.32
01/18/2012	150771	186859 1/18/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,532.73
01/18/2012	150772	186861 1/18/2012	Nationwide Retirement Solutions Nationwide	$ 2,039.43
01/18/2012	150773	186856 1/18/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 420,642.95

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01/18/2012	150774	186857 1/18/2012	--- Child Support	$ 1,172.81
01/18/2012	150775	186862 1/18/2012	TG Texas Guaranteed Student Loans	$ 280.82
01/18/2012	150776	186858 1/18/2012	--- Child Support	$ 348.46
01/18/2012	150777	186860 1/18/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
01/18/2012	150778	186863 1/18/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
01/19/2012	100- 011912	186922 1/19/2012	MBIA Texas Class Investments-MBIA	$ 2,000,000.00
01/19/2012	150779	186790 1/5/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 110.95
		186789 1/4/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 392.00
				$ 502.95
01/19/2012	150780	186874 12/21/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 52.17
01/19/2012	150781	186723 1/10/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 59.73
01/19/2012	150782	186875 1/17/2012	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		186879 1/17/2012	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
		186878 1/17/2012	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
		186880 1/17/2012	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
				$ 885.00
01/19/2012	150783	186805 1/10/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 3,943.44
01/19/2012	150784	186725 12/8/2011	Pete Johnson Towing Service Capital Project(WeighStation) - Bridges & Other Improvements - PO 2012000270	$ 625.00
		186727 12/13/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 945.00
		186729 1/3/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		186726 12/15/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 285.00
		186728 12/29/2011	Pete Johnson Towing Service County Jail - Towing - PO 2012000315	$ 186.00
				$ 2,081.00
01/19/2012	150785	186734	Acetylene Oxygen Company	$ 232.50

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		1/13/2012	Walker County EMS - Medical Supplies - PO 2012000251	
		186732 12/21/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 42.90
		186730 12/6/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 38.50
		186731 12/15/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.99
		186735 12/31/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 264.00
				$ 587.89
01/19/2012	150786	186562 1/3/2012	Madison County Treasurer Adult Probation - Communication	$ 50.32
01/19/2012	150787	186736 12/7/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 360.30
		186739 1/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 47.40
		186737 12/29/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 95.45
		186738 1/3/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 12.71
				$ 515.86
01/19/2012	150788	186564 12/27/2011	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks	$ 14.50
		186724 1/3/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 23.88
		186792 1/11/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
				$ 71.33
01/19/2012	150789	186742 1/3/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 752.50
01/19/2012	150790	186565 1/3/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 59.00
01/19/2012	150791	186744 12/21/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 1.49
		186743 12/21/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 14.99
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO	$ 14.76

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			2012000237	
		186746 1/6/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 2.99
		186745 12/21/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 2.58
				$ 36.81
01/19/2012	150792	186747 1/10/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000110	$ 168.06
01/19/2012	150793	186561 12/25/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 72.69
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 51.92
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.51
				$ 1,997.76
01/19/2012	150794	186566 1/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
01/19/2012	150795	186882 1/12/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 133.56
01/19/2012	150796	186892 1/18/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 904.72
				$ 904.60

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
01/19/2012	150797	186881 1/11/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 67.15
01/19/2012	150798	186883 1/11/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 59.94
01/19/2012	150799	186567 1/10/2012	Schneider Electric Buildings Americas, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000545	$ 1,232.53
01/19/2012	150800	186767 12/15/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Minor Equipment - PO 2012000654	$ 247.49
		186801 12/21/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000695	$ 13.46
		186772 12/28/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000722	$ 139.13
		186773 12/28/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000724	$ 48.61
		186793 12/28/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000726	$ 388.29
		186766 12/8/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012000654	$ 7.52
		186770 12/12/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012000661	$ 247.81
		186795 12/14/2011	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012000663	$ 10.69
		186800 12/21/2011	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012000701	$ 83.07
		186771 12/28/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012000725	$ 51.98
		186794 12/28/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2012000718	$ 26.68
		186768 12/29/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000728	$ 240.10
		186797 12/15/2011	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012000663	$ 130.00
		186798 12/27/2011	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012000663	$ 32.50
		186774 12/28/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000724	$ 59.99
		186769 12/29/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000728	$ 1,169.15
		186889 1/3/2012	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2012000744	$ 106.91
		186796 12/14/2011	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012000663	$ 184.99
		186799 12/21/2011	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012000701	$ 11.64
		186802 12/21/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000695	$ 6.04

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 3,206.05
01/19/2012	150801	186803 1/11/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
01/19/2012	150802	186884 1/13/2012	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 30.00
			TDCJ-CJAD Conference Fund Court Services - CCP - CSCD-Travel & Training	$ 30.00
				$ 60.00
01/19/2012	150803	186890 12/31/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 4,459.90
01/19/2012	150804	186885 1/12/2012	Mikes, Melissa District Clerk - Travel & Lodging	$ 168.56
01/19/2012	150805	186891 1/18/2012	Aflac AFLAC	$ 10,552.56
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,548.66
01/19/2012	150806	186886 1/13/2012	Sam Houston State University Adult Probation - CSCD-Travel & Training	$ 600.00
			Sam Houston State University Court Services - CCP - CSCD-Travel & Training	$ 150.00
				$ 750.00
01/19/2012	150807	186893 1/18/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Nautilus Health Center Health Centers	$ 471.72
				$ 471.57
01/19/2012	150808	186888 1/18/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
01/19/2012	150809	186873 1/3/2012	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2012000054	$ 26,653.40
01/19/2012	150810	186887 12/10/2011	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 366.30
01/19/2012	150811	186568 1/10/2012	Morris Garbage Justice of Peace - Precinct 3 - Purchased Services	$ 63.00
			Morris Garbage Precinct 3 - Commissioner - Purchased Services	$ 63.00
				$ 126.00
01/19/2012	150812	186872 1/18/2012	Neal Firm, PLLC General Administrative - Tax Refunds-Prior Years	$ 4,350.00
01/19/2012	150813	186804 1/13/2012	--- Walker County EMS - Refunds	$ 551.60
01/19/2012	200- 011912	186923 1/19/2012	Internal Revenue Service Federal Withholding	$ 65,653.04
			Internal Revenue Service	$ 76,328.79

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			FICA	
				$ 141,981.83
01/23/2012	150828	186916 1/9/2012	The Bryant Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 196.98
01/23/2012	150829	186835 1/17/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.90
01/23/2012	150830	186806 1/11/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 327.50
		186807 1/6/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 577.50
01/23/2012	150831	186917 1/13/2012	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2012000045	$ 243.72
01/23/2012	150832	186918 12/21/2011	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 6.99
01/23/2012	150833	186836 12/7/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 685.04
01/23/2012	150834	186837 12/29/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 40.00
01/23/2012	150835	186919 1/10/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000732	$ 2,351.00
01/23/2012	150836	186692 1/4/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,744.81
		186691 1/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,162.84
		186693 1/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,931.03
		186570 12/22/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,074.42
		186574 1/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 332.95
		186571 12/21/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,399.88
		186572 12/22/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 358.74
		186573 1/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,035.21
		186694 1/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,961.18

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		186569 12/16/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 341.98
				$ 18,343.04
01/23/2012	150837	186838 1/10/2012	Reid Office Systems Sheriff's Office - Operating Supplies - PO 2012000743	$ 47.00
		186839 1/10/2012	Reid Office Systems Walker County EMS - Office Supplies - PO 2012000772	$ 541.29
				$ 588.29
01/23/2012	150838	186939 1/11/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
01/23/2012	150839	186840 12/5/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 25.98
01/23/2012	150840	186809 1/11/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 351.23
		186808 1/17/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 751.23
01/23/2012	150841	186810 1/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		186812 1/6/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		186811 1/11/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 905.00
01/23/2012	150842	186867 12/22/2011	Dell Marketing L.P. Combined 911 Dispatch - Volume Licensing - PO 2012000680	$ 1,863.37
			Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012000680	$ 43,037.51
			Dell Marketing L.P. Justice Court Technology - Volume Licensing - PO 2012000680	$ 2,008.88
			Dell Marketing L.P. Juvenile Probation Support - Volume Licensing - PO 2012000680	$ 1,006.87
			Dell Marketing L.P. Law Library - Volume Licensing - PO 2012000680	$ 142.75
		186780 1/13/2012	Dell Marketing L.P. Constable - Precinct 1 - Project/Eq Allocation - PO 2012000319	$ 3,095.99
			Dell Marketing L.P. County Jail - Project/Eq Allocation - PO 2012000319	$ 3,095.99
			Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2012000319	$ 12,383.96
		186866 1/1/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012000680	$ 1,334.96
				$ 67,970.28

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01/23/2012	150843	186920 1/4/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000747	$ 365.30
		186841 1/11/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000779	$ 121.88
				$ 487.18
01/23/2012	150844	186921 1/4/2012	Public-Sector Solutions General Projects - Projects Software inc. USLTSG - PO 2012000515	$ 3,625.66
01/23/2012	150845	186924 12/31/2011	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2012000161	$ 288.00
01/23/2012	150846	186842 1/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
01/23/2012	150847	186781 1/13/2012	The Software Group, Inc General Projects - Court Software Upgrade-Odyssey - PO 2012000562	$ 81,805.24
01/23/2012	150848	186845 1/11/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		186844 1/2/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		186846 1/12/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 29.90
				$ 51.40
01/23/2012	150849	187022 1/17/2012	Barr R Ranch Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000791	$ 4,660.00
01/23/2012	150850	186782 1/3/2012	The Railroad Yard, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000683	$ 9,500.00
01/23/2012	150851	186925 1/8/2012	One Music Square Centralized Costs - Minor Equipment - PO 2012000705	$ 1,969.91
01/23/2012	150852	186783 12/28/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 5,548.93
01/23/2012	150853	186813 1/5/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 67.50
		186815 1/6/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 705.00
		186814 1/5/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 345.00
				$ 1,117.50
01/23/2012	150854	186555 12/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,423.24
		186557 12/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,694.32
		186786 1/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,578.83
		186689 1/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,383.63

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		186556 12/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 337.32
		186559 12/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 380.16
		186690 1/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 416.88
		186554 12/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 562.50
		186558 12/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 1,418.04
		186869 12/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 200.70
		186787 1/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 17.89
		186788 1/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 452.52
				$ 13,866.03
01/23/2012	150855	186847 1/10/2012	Danny Brown's Paint & Body Shop D.A. Forfeiture - Repairs - Vehicles & Trucks - PO 2012000754	$ 1,551.00
01/23/2012	150856	186928 1/9/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
		180159 8/15/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings	($ 141.00)
		186927 1/3/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 84.00
		186926 1/20/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 55.00
				$ 28.00
01/23/2012	150857	186817 1/5/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		186816 1/5/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/23/2012	150858	186929 1/9/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
01/23/2012	150859	186932 1/3/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 33.99
		186934 1/9/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 30.16
		186931 12/21/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 134.87
		186930 12/21/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 9.99

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		186933 1/4/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment	($ 2.00)
				$ 207.01
01/23/2012	150860	186935 1/9/2012	IBM Corporation ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2012000414	$ 1,511.52
01/23/2012	150861	186848 12/29/2011	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000789	$ 1,098.00
01/23/2012	150862	186849 1/6/2012	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000763	$ 365.20
		186850 12/29/2011	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000714	$ 121.20
				$ 486.40
01/23/2012	150863	186851 1/2/2012	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000138	$ 69.39
		186852 1/2/2012	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000138	$ 69.39
				$ 138.78
01/23/2012	150864	186853 12/1/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 2.00
01/23/2012	150865	187005 1/23/2012	Iron Works Health Club Health Centers	$ 488.10
		187007 1/23/2012	Iron Works Health Club Health Centers	$ 445.54
		187006 1/23/2012	Iron Works Health Club Health Centers	$ 508.22
				$ 1,441.86
01/23/2012	150866	186820 1/5/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		186818 1/5/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		186819 1/5/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
01/23/2012	150867	186854 1/10/2012	HCG Software, LLC County Auditor - Software Maintenance - PO 2012000794	$ 3,150.00
01/23/2012	150868	186821 1/9/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 166.67
		186823 1/9/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 166.66
		186822 1/9/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 166.67
				$ 500.00
01/23/2012	150869	186825	The Law Office of Hope L. Knight	$ 175.00

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		1/5/2012	County Court-at-Law - Attorneys	
		186826 1/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		186824 1/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		186827 1/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
				$ 855.00
01/23/2012	150870	186937 12/13/2011	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000731	$ 1,363.35
		186936 12/13/2011	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000731	$ 978.11
		186938 12/28/2011	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000731	$ 438.20
				$ 2,779.66
01/23/2012	150871	187009 1/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 136.68
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 66.40
		187008 1/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 149.74
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.25
				$ 517.97
01/23/2012	150872	186855 12/30/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2012000691	$ 447.60
		184736 11/8/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies	($ 2.40)
				$ 445.20
01/23/2012	150873	186828 1/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		186829 1/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		186830 1/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
01/23/2012	150874	186870 1/5/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,400.00
		186871 1/17/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 300.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 1,700.00
01/23/2012	150875	186894 12/30/2011	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 40,200.00
01/23/2012	150876	186868 1/18/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012000803	$ 10,000.00
01/24/2012	200-012412	187079 1/24/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,267.78
				$ 3,267.68
01/25/2012	147964	180181 1/25/2012	Texas Department of Public Safety Pending Litigation	($ 602.18)
01/25/2012	148551	181765 1/25/2012	--- Social Services - Foster Child Allowances	($ 40.00)
01/25/2012	150148	185394 1/25/2012	--- Walker County EMS - Refunds	($ 15.51)
01/25/2012	150340	185979 1/25/2012	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	($ 16.00)
01/26/2012	150877	187127 1/25/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
01/26/2012	150878	186940 1/11/2012	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 500.00
01/26/2012	150879	187152 1/25/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
01/26/2012	150880	187024 12/27/2011	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000399	$ 30.00
		187023 1/23/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000627	$ 241.60
				$ 271.60
01/26/2012	150881	187153 1/25/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 157.75
01/26/2012	150882	186941 1/20/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
01/26/2012	150883	187077 1/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.02
01/26/2012	150884	187078 1/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.90
01/26/2012	150885	187090 1/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 206.81
		187091 1/9/2012	ExxonMobil County Jail - Fuel & Oil - PO 2012000830	$ 41.44
				$ 248.25
01/26/2012	150886	186895 1/19/2012	AT&T Centralized Costs - Communication	$ 1,287.24
			AT&T Combined 911 Dispatch - Communication	$ 34.55

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			AT&T Emergency Operations - Communication	$ 85.65
			AT&T SPU/Civil Division - Communication	$ 283.23
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.55
				$ 1,764.22
01/26/2012	150887	186896 1/19/2012	AT&T Centralized Costs - Communication	$ 679.33
			AT&T Emergency Operations - Communication	$ 256.95
			AT&T Juvenile Probation Support - Communication	$ 57.10
			AT&T Walker County EMS - Communication	$ 96.65
				$ 1,090.03
01/26/2012	150888	187074 1/24/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.48
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.60
				$ 190.07
01/26/2012	150889	187075 1/11/2012	AT&T Combined 911 Dispatch - Communication	$ 219.28
01/26/2012	150890	187076 1/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 219.28
01/26/2012	150891	187026 1/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,878.70
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,142.34
01/26/2012	150892	187025 1/23/2012	Cavender's Boot City Precinct 1 - Commissioner - Uniforms - PO 2012000626	$ 1,481.22
01/26/2012	150893	187027 1/19/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/26/2012	150894	187144 1/18/2012	Texas Department of State Health Services Adult Probation - Professional Services	$ 115.00
01/26/2012	150895	187145 1/19/2012	Texas Floodplain Management Association Planning&Development - Dues & Subscriptions	$ 85.00
01/26/2012	150896	186946 1/10/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 442.50
		186944 1/10/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 146.25

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		186945 1/10/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		186942 1/10/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		186943 1/10/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
				$ 1,196.25
01/26/2012	150897	187138 1/25/2012	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 234.00
01/26/2012	150898	187093 12/15/2011	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2012000838	$ 50.00
		187092 12/15/2011	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2012000838	$ 50.00
		187094 12/15/2011	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2012000838	$ 50.00
				$ 150.00
01/26/2012	150899	187146 1/12/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 39.41
01/26/2012	150900	187147 1/10/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 24.20
01/26/2012	150901	187140 1/25/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 164.00
01/26/2012	150902	187155 1/12/2012	French, Kari County Clerk - Travel & Lodging	$ 171.17
01/26/2012	150903	187148 1/20/2012	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 79.92
01/26/2012	150904	187151 1/13/2012	Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 745.86
01/26/2012	150905	187150 1/24/2012	Crime Victim's Conference Alliance Juvenile Probation Support - Conferences/Training	$ 125.00
01/30/2012	150906	187037 1/17/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Operating Supplies - PO 2012000085	$ 95.70
			A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 63.90
		187036 1/17/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 132.95
				$ 292.55
01/30/2012	150907	187193 1/3/2012	A-1 Locksmith County Jail - Operating Supplies - PO 2012000752	$ 5.00
			A-1 Locksmith County Jail - Repairs & Maint. - Buildings - PO 2012000752	$ 50.00
		187109 1/24/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 278.00

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		187108 1/12/2012	A-1 Locksmith County Facilities - Operating Supplies - PO 2012000163	$ 7.40
				$ 340.40
01/30/2012	150908	187161 1/26/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 264.60
		187162 12/15/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 189.00
		187110 1/12/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 45.36
		187163 1/12/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 80.52
		187164 1/25/2012	Standard Coffee Service Company County Jail - Inmate Food	($ 234.65)
				$ 344.83
01/30/2012	150909	187205 1/26/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
01/30/2012	150910	187206 1/26/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
01/30/2012	150911	187194 1/20/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 65.86
01/30/2012	150912	187207 1/26/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
01/30/2012	150913	187128 1/25/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 28.12
01/30/2012	150914	187175 1/18/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000812	$ 94.00
01/30/2012	150915	187111 1/25/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 16.61
01/30/2012	150916	187095 1/20/2012	Haney & Moorman 278th Judicial District Court - Attorneys	$ 250.00
01/30/2012	150917	187195 1/12/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 8,172.48
01/30/2012	150918	187209 1/26/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		187208 1/26/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
01/30/2012	150919	187196 1/11/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012000784	$ 563.28
01/30/2012	150920	187252 1/12/2012	Legal Directories Publishing 12th Judicial District Court - Office Supplies - PO 2012000785	$ 157.50
01/30/2012	150921	187112 1/11/2012	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2012000136	$ 32.83
01/30/2012	150922	187218	Nemec & Associates	$ 50.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		1/26/2012	Centralized Costs - Engineering Contract-Nemec - PO 2012000151	
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
01/30/2012	150923	187210 1/26/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
01/30/2012	150924	187211 1/26/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
01/30/2012	150925	187038 12/13/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		187081 12/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		187039 12/19/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
				$ 100.00
01/30/2012	150926	187212 1/26/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
01/30/2012	150927	187082 1/15/2012	Walker, Andrew R. Estray - Purchased Services	$ 150.00
01/30/2012	150928	187213 1/26/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
01/30/2012	150929	187165 1/20/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 6.87
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 10.57
		187083 1/19/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 24.87
				$ 42.31
01/30/2012	150930	187215 1/26/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
01/30/2012	150931	186948	Pitney Bowes Global Financial Services, LLC	$ 38.00

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		1/13/2012	Adult Probation - Office Supplies - PO 2012000010	
		186947 1/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		186949 1/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
				$ 173.00
01/30/2012	150932	187107 1/24/2012	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,580.62
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,304.89
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 106.53
				$ 3,992.04
01/30/2012	150933	187097 1/9/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		187096 1/9/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
01/30/2012	150934	187214 1/26/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
01/30/2012	150935	187178 1/9/2012	Northern Tool & Equipment Precinct 4 - Commissioner - Operating Supplies - PO 2012000761	$ 259.98
		187179 1/9/2012	Northern Tool & Equipment Precinct 4 - Commissioner - Operating Supplies - PO 2012000761	$ 139.98
				$ 399.96
01/30/2012	150936	187166 1/26/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187131 1/25/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187129 1/25/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187130 1/25/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,040.00
01/30/2012	150937	187183 1/18/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000795	$ 450.96
		187181 1/26/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000382	$ 664.10
		187182 1/4/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000736	$ 436.14
		187113 1/18/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000799	$ 1,591.88
				$ 3,143.08
01/30/2012	150938	187132	West, A Thomson Reuters Business	$ 1,421.84

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		1/4/2012	Law Library - Dues & Subscriptions	
		186951 1/20/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		187133 1/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		186950 1/20/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		186952 1/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		187134 1/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		187135 1/25/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 2,895.40
01/30/2012	150939	187216 1/26/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
01/30/2012	150940	187177 1/12/2012	Texas Department of Licensing & Regulation County Jail - Repairs & Maint. - Buildings - PO 2012000579	$ 110.00
01/30/2012	150941	187052 1/24/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,750.00
01/30/2012	150942	187106 1/25/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 12.64
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 6.06
			AT&T Long Distance Adult Probation - Communication	$ 56.30
			AT&T Long Distance Centralized Costs - Communication	$ 27.83
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 13.25
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 32.17
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.49
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 1.34
			AT&T Long Distance Constables Central - Long Distance	$ 2.80
			AT&T Long Distance County Auditor - Long Distance	$ 11.47
			AT&T Long Distance County Clerk - Long Distance	$ 28.50
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 3.02
			AT&T Long Distance County Court-at-Law - Long Distance	$ 11.53
			AT&T Long Distance	$ 3.33

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			County Facilities - Long Distance	
			AT&T Long Distance County Jail - Long Distance	$ 26.65
			AT&T Long Distance County Judge - Long Distance	$ 6.32
			AT&T Long Distance County Treasurer - Long Distance	$ 7.17
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 51.38
			AT&T Long Distance District Clerk - Long Distance	$ 13.02
			AT&T Long Distance Historical Commission - Long Distance	$ 0.37
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 5.48
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 8.87
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 6.63
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 18.31
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 11.82
			AT&T Long Distance Juvenile Probation Support - Communication	$ 12.86
			AT&T Long Distance Planning&Development - Long Distance	$ 21.88
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.08
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 2.57
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 3.53
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.34
			AT&T Long Distance Purchasing - Long Distance	$ 20.15
			AT&T Long Distance Sheriff's Office - Long Distance	$ 49.50
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 28.50
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 61.96
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 2.31
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 11.58

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			AT&T Long Distance Vehicle Registration - Long Distance	$ 15.11
			AT&T Long Distance Voter Registration - Long Distance	$ 0.43
			AT&T Long Distance Walker County EMS - Long Distance	$ 4.92
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 17.37
				$ 619.84
01/30/2012	150943	187220 1/26/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 199.00
		187222 1/26/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		187221 1/26/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		187223 1/26/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 508.00
01/30/2012	150944	187053 1/5/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,700.00
01/30/2012	150945	187031 1/5/2012	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		187029 1/6/2012	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 180.00
		187032 12/30/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 400.00
		187030 1/5/2012	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		187033 12/30/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 1,653.89
		187028 1/6/2012	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 180.00
				$ 2,913.89
01/30/2012	150946	187114 1/15/2012	DISA, Inc General - Road & Bridge - Professional Services - PO 2012000222	$ 250.00
01/30/2012	150947	187168 1/6/2012	Office Depot Business Services Division County Auditor - Office Supplies	($ 5.84)
		187169 1/6/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000764	$ 306.12
		187171 1/6/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000764	$ 6.66
		187167 1/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 29.51
		187084 1/9/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000759	$ 45.62
		187170	Office Depot Business Services Division	$ 6.30

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		1/11/2012	County Auditor - Office Supplies - PO 2012000764	
				$ 388.37
01/30/2012	150948	187197 1/18/2012	EcoLab, Inc. County Jail - Operating Supplies - PO 2012000809	$ 357.36
01/30/2012	150949	187184 1/11/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000817	$ 136.82
01/30/2012	150950	187137 1/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 844.00
01/30/2012	150951	187056 1/24/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,500.00
		187054 1/24/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,375.00
		187055 1/24/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 937.50
		187057 1/24/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,937.50
				$ 13,750.00
01/30/2012	150952	187034 1/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 352.95
01/30/2012	150953	187186 1/10/2012	Huntsville Steel & Fabrication, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000814	$ 30.56
01/30/2012	150954	187172 1/24/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 244.80
01/30/2012	150955	187085 1/1/2012	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 448.29
01/30/2012	150956	187086 1/1/2012	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 241.97
01/30/2012	150957	187087 1/1/2012	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 331.94
01/30/2012	150958	187088 1/1/2012	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 1,052.77
01/30/2012	150959	187173 1/24/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 85.00
01/30/2012	150960	187187 1/5/2012	Tech Depot IT Operations -County Judge - Operating Supplies - PO 2012000756	$ 3.59
01/30/2012	150961	187116 12/14/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000639	$ 204.95
		187115 12/19/2011	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012000594	$ 2,837.65
				$ 3,042.60
01/30/2012	150962	187059 1/24/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 4,782.75
01/30/2012	150963	187198 1/12/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 235.53
01/30/2012	150964	187060	Stephen A. Thorne, Ph.D., Inc.	$ 2,187.50

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		1/24/2012	SPU/Civil Division - Expert Witness	
01/30/2012	150965	187118 1/6/2012	Elliott Electric Supply County Facilities - Operating Supplies - PO 2012000171	$ 104.35
		187117 1/9/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 18.25
				$ 122.60
01/30/2012	150966	187100 1/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 765.00
		187103 1/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 333.75
		187101 1/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 63.75
		187102 1/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 63.75
		187098 1/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 778.56
		187099 1/9/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,404.81
01/30/2012	150967	186953 1/6/2012	Classic Protection System, Inc. Combined 911 Dispatch - Purchased Services - PO 2012000751	$ 59.60
			Classic Protection System, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000751	$ 551.30
			Classic Protection System, Inc. Municipal Allocation - Repairs & Maint. - Buildings - PO 2012000751	$ 134.10
				$ 745.00
01/30/2012	150968	186954 1/2/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 98.82
01/30/2012	150969	187119 1/12/2012	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000777	$ 250.00
01/30/2012	150970	187225 1/27/2012	Aflac AFLAC	$ 10,552.56
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,548.66
01/30/2012	150971	187174 1/24/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 173.40
01/30/2012	150972	187061 1/24/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,675.00
01/30/2012	150973	187154 1/25/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 176.00
01/30/2012	150974	187201 1/5/2012	Google, Inc. ITHardwareSoftware-CountyJudge - Volume Licensing - PO	$ 3,000.00

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			2012000236	
01/30/2012	150975	187202 1/13/2012	Portable Computer Systems, Inc Walker County EMS - Repairs - Equipment - PO 2012000673	$ 32.08
01/30/2012	150976	187120 1/18/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
01/30/2012	150977	187217 1/26/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
01/30/2012	150978	187062 1/24/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,812.50
01/30/2012	150979	187126 12/20/2011	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000062	$ 103.27
		187122 12/22/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 512.95
		187124 1/9/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 926.14
		187121 12/14/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 156.28
		187123 12/9/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 1,097.75
		187125 1/10/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 61.29
				$ 2,857.68
01/30/2012	150980	187203 1/19/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings - PO 2012000703	$ 222.55
01/30/2012	150981	187063 1/24/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		187065 1/24/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		187066 1/24/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		187067 1/24/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,750.00
		187064 1/24/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,750.00
				$ 9,000.00
01/30/2012	150982	187188 12/20/2011	MS Govern County Auditor - Software Maintenance - PO 2012000818	$ 1,370.00
01/30/2012	150983	187073 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 230.25
		187069 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 254.75
		187071	Blue Ribbon Advantage	$ 947.65

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		1/24/2012	SPU/Civil Division - Court Reporters	
		187070 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,588.05
		187068 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 245.00
		187072 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,004.95
				$ 4,270.65
01/30/2012	150984	187105 1/16/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,797.70
		187104 1/5/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 3,197.70
01/30/2012	150985	187035 1/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
01/30/2012	150986	186955 1/1/2012	Advanced Technical Services Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2012000711	$ 23.20
			Advanced Technical Services County Facilities - Repairs & Maint. - Buildings - PO 2012000711	$ 214.60
			Advanced Technical Services Municipal Allocation - Repairs & Maint. - Buildings - PO 2012000711	$ 52.20
				$ 290.00
01/30/2012	150987	187189 1/17/2012	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2012000797	$ 238.80
01/30/2012	150988	187204 1/26/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000716	$ 1,878.66
01/30/2012	150989	187139 1/3/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
01/30/2012	150990	187190 1/26/2012	Ana-Lab Corporation Planning&Development - Professional Services - PO 2012000541	$ 3,772.50
		187191 1/26/2012	Ana-Lab Corporation Planning&Development - Professional Services - PO 2012000541	$ 30.00
				$ 3,802.50
01/30/2012	150991	187219 1/26/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
01/30/2012	150992	187089 1/14/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
01/30/2012	150993	187192 1/5/2012	The Supply Cache, Inc. Homeland Security Grant 2009 - Grant Expenditures - PO 2012000675	$ 274.50
01/31/2012	100-013112	187253 1/31/2012	Walker County Jurors County Court-at-Law - Jurors	$ 240.00

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			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 168.00
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 52.00)
			Walker County Jurors Jury -SAAFE House	($ 64.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Hospitality House	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
		187254 1/31/2012	Walker County Jurors County Court-at-Law - Jurors	$ 168.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		187256 1/31/2012	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors	($ 6.00)

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			Jury-Good Shepard Mission	
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 126.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		187257 1/31/2012	Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 78.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		187255 1/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 30.00
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
				$ 352.00
01/31/2012	100- 020212	187505 1/31/2012	Texas State Comptroller Birth Certificate FeesdueState	$ 525.60
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,437.08
			Texas State Comptroller County Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 5,705.82
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,393.13
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 190.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 57.75)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 163.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 822.08
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 401.07
			Texas State Comptroller	$ 810.00

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			District Clerk - Judicial Family Fee due State	
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,100.10
			Texas State Comptroller Informal Marriages	$ 50.00
			Texas State Comptroller Judicial Family Fee due State	$ 1,400.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 196.94
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 68.40
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 102.60
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 279.30
			Texas State Comptroller Marriage License Fees dueState	$ 2,550.00
			Texas State Comptroller Victim of Crimes due State	$ 48.00
				$ 30,241.37
01/31/2012	101-020212	187509 1/31/2012	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,007.68
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 188.70
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 1,038.89
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 296.10
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.99
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 475.50
			Texas State Comptroller Bail Bond Fee Due State	$ 6,291.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,322.65
			Texas State Comptroller Court Courts JP Due State	$ 8,862.81
			Texas State Comptroller District Clerk - DNA Fee due State	$ 48.18
			Texas State Comptroller EMS Trama Fee due State	$ 2,883.93
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 179.97
			Texas State Comptroller Judicial Support Fee due State	$ 680.58
			Texas State Comptroller	$ 382.44

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			Jury Reimb Fee due State	
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 48,579.26
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 13,394.95
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 11,051.42
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 59,741.02
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 65.08
			Texas State Comptroller Peace Officer Fees due State	$ 116.07
			Texas State Comptroller Time Payment Fee due State	$ 1,196.01
			Texas State Comptroller Traffic Fee due State	$ 261.96
				$ 163,065.19
01/31/2012	150994	187344 1/31/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
01/31/2012	150995	187346 1/31/2012	Nationwide Retirement Solutions Nationwide	$ 2,321.37
01/31/2012	150996	187341 1/31/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 406,525.00
01/31/2012	150997	187342 1/31/2012	--- Child Support	$ 2,065.51
01/31/2012	150998	187347 1/31/2012	TG Texas Guaranteed Student Loans	$ 280.82
01/31/2012	150999	187343 1/31/2012	--- Child Support	$ 348.46
01/31/2012	151000	187345 1/31/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
01/31/2012	151001	187348 1/31/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
01/31/2012	60-1	186200 12/31/2011	Windstream Adult Probation - Communication	$ 60.97
01/31/2012	60-10	186963 12/22/2011	City of Huntsville Criminal District Attorney - Water	$ 75.39
01/31/2012	60-11	186964 12/22/2011	City of Huntsville Walker County EMS - Water	$ 52.38
01/31/2012	60-12	186965 12/22/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
01/31/2012	60-13	186966 12/22/2011	City of Huntsville Probation Support - Water	$ 196.85
01/31/2012	60-14	186967 12/22/2011	City of Huntsville Combined 911 Dispatch - Water	$ 17.76
			City of Huntsville	$ 164.27

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			County Facilities - Water	
			City of Huntsville Municipal Allocation - Water	$ 39.96
				$ 221.99
01/31/2012	60-15	186968 12/22/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 128.71
01/31/2012	60-16	186969 1/21/2012	City of Huntsville County Facilities - Water	$ 20.71
			City of Huntsville SPU/Civil Division - Water	$ 186.39
				$ 207.10
01/31/2012	60-17	186970 1/21/2012	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
01/31/2012	60-18	186971 1/21/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 97.93
01/31/2012	60-19	186972 12/22/2011	City of Huntsville County Facilities - Water	$ 147.28
01/31/2012	60-2	186209 12/31/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 95.82
01/31/2012	60-20	186973 12/22/2011	City of Huntsville Emergency Operations - Water	$ 208.45
01/31/2012	60-21	186974 12/22/2011	City of Huntsville Litter Control General Fund - Purchased Services	$ 334.50
01/31/2012	60-22	186975 1/13/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 412.24
01/31/2012	60-23	186976 12/28/2011	CenterPoint Energy Probation Support - Gas	$ 81.25
01/31/2012	60-24	186977 12/28/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 20.56
			CenterPoint Energy County Facilities - Gas	$ 190.20
			CenterPoint Energy Municipal Allocation - Gas	$ 46.27
				$ 257.03
01/31/2012	60-25	186978 12/28/2011	CenterPoint Energy County Jail - Gas	$ 732.68
01/31/2012	60-26	186979 12/28/2011	CenterPoint Energy County Facilities - Gas	$ 78.23
01/31/2012	60-27	186980 12/21/2011	CenterPoint Energy County Facilities - Gas	$ 500.25
01/31/2012	60-28	186981 1/3/2012	CenterPoint Energy Walker County EMS - Gas	$ 21.95
01/31/2012	60-29	186982 12/28/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 85.80
01/31/2012	60-3	186213 12/31/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 31.23

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01/31/2012	60-30	186983 1/21/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 48.68
01/31/2012	60-31	186984 1/13/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
01/31/2012	60-32	186985 12/21/2011	CenterPoint Energy Juvenile Probation Support - Gas	$ 124.44
01/31/2012	60-33	186986 12/30/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
01/31/2012	60-34	186987 12/30/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 28.98
01/31/2012	60-35	187011 1/3/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
01/31/2012	60-36	187012 12/22/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
01/31/2012	60-37	187013 12/16/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.42
				$ 99.37
01/31/2012	60-38	187014 12/22/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
01/31/2012	60-39	187015 12/22/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
01/31/2012	60-4	186214 12/31/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 39.23
01/31/2012	60-40	187016 1/6/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
01/31/2012	60-41	187017 12/21/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
01/31/2012	60-42	187018 1/6/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
01/31/2012	60-43	187019 1/9/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
01/31/2012	60-44	187020 12/22/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
01/31/2012	60-45	187021 12/30/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54

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			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
01/31/2012	60-47	187229 12/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 296.47
01/31/2012	60-48	187230 12/31/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 330.25
01/31/2012	60-49	187231 12/31/2011	Entergy Walker County EMS - Electricity	$ 428.32
01/31/2012	60-5	186958 1/21/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 335.92
01/31/2012	60-50	187232 12/31/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 207.86
01/31/2012	60-51	187233 1/27/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 290.47
01/31/2012	60-52	187234 12/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 205.82
			Entergy County Facilities - Electricity	$ 1,903.85
			Entergy Municipal Allocation - Electricity	$ 463.10
				$ 2,572.77
01/31/2012	60-53	187235 12/31/2011	Entergy Criminal District Attorney - Electricity	$ 1,386.24
01/31/2012	60-54	187236 12/31/2011	Entergy Probation Support - Electricity	$ 850.48
01/31/2012	60-55	187237 12/31/2011	Entergy WeighStationUtilities Services - Electricity	$ 375.20
01/31/2012	60-56	187238 1/27/2012	Entergy SPU-Juvenile Division - Electricity	$ 142.60
01/31/2012	60-57	187239 12/31/2011	Entergy County Facilities - Electricity	$ 657.71
01/31/2012	60-58	187240 12/31/2011	Entergy County Jail - Electricity	$ 4,547.98
01/31/2012	60-59	187241 1/27/2012	Entergy SPU/Civil Division - Electricity	$ 138.96
01/31/2012	60-6	186959 12/22/2011	City of Huntsville County Facilities - Water	$ 54.33
01/31/2012	60-60	187242 1/27/2012	Entergy SPU/Civil Division - Electricity	$ 191.07
01/31/2012	60-61	187243 12/31/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 180.95
01/31/2012	60-62	187244 12/31/2011	Entergy WeighStationUtilities Services - Electricity	$ 269.84
01/31/2012	60-63	187245 12/31/2011	Entergy County Facilities - Electricity	$ 2,542.78
01/31/2012	60-64	187246	Entergy	$ 334.82

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		12/31/2011	County Facilities - Electricity	
01/31/2012	60-65	187247 12/31/2011	Entergy Emergency Operations - Electricity	$ 1,976.99
01/31/2012	60-66	187248 12/31/2011	Entergy County Facilities - Electricity	$ 3,559.42
01/31/2012	60-67	187249 12/31/2011	Entergy Juvenile Probation Support - Electricity	$ 363.51
01/31/2012	60-68	187250 12/31/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 201.52
01/31/2012	60-69	187251 1/3/2012	Entergy General - Road & Bridge - Electricity	$ 395.10
01/31/2012	60-7	186960 12/22/2011	City of Huntsville County Facilities - Water	$ 216.90
01/31/2012	60-70	186956 1/3/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 193.00
01/31/2012	60-71	186957 1/3/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 239.00
01/31/2012	60-72	187330 1/31/2012	CenterPoint Energy General Projects - Generator-Senior Center - PO 2012000596	$ 1,461.49
01/31/2012	60-8	186961 12/22/2011	City of Huntsville County Facilities - Water	$ 338.56
01/31/2012	60-9	186962 12/22/2011	City of Huntsville County Facilities - Water	$ 22.65
			City of Huntsville Juvenile Probation Support - Water	$ 58.23
				$ 80.88
01/31/2012	70-1	186897 1/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 86.46
01/31/2012	70-10	186907 1/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 74.00
01/31/2012	70-11	186908 1/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.55
01/31/2012	70-12	186909 1/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 33.50
01/31/2012	70-13	186910 1/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 205.99
01/31/2012	70-14	186911 1/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
01/31/2012	70-15	186912 1/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 82.00
01/31/2012	70-16	186913 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Conferences/Training	$ 225.00
01/31/2012	70-17	186914 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 231.00
01/31/2012	70-18	186915	Citibank (South Dakota), NA	$ 198.52

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		1/19/2012	SPU-Juvenile Division - Travel & Lodging - PO 2012000183	
01/31/2012	70-19	186988 1/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 384.00
01/31/2012	70-2	186898 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Conferences/Training	$ 250.00
01/31/2012	70-20	186989 1/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services - PO 2012000646	$ 89.99
01/31/2012	70-21	186990 1/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Purchased Services	$ 288.00
01/31/2012	70-22	186991 1/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 290.68
01/31/2012	70-23	186992 1/3/2012	Citibank (South Dakota), NA Walker County EMS - Project/Eq Allocation - PO 2012000768	$ 119.90
01/31/2012	70-24	186993 1/3/2012	Citibank (South Dakota), NA Walker County EMS - Postage	$ 5.00
01/31/2012	70-25	186994 1/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 9.20
01/31/2012	70-26	186995 1/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 9.20
01/31/2012	70-27	186996 1/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 9.20
01/31/2012	70-28	186997 1/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
01/31/2012	70-29	186998 1/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.83
01/31/2012	70-3	186899 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 145.76
01/31/2012	70-30	186999 1/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 18.73
01/31/2012	70-31	187001 1/3/2012	Citibank (South Dakota), NA Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000749	$ 189.78
01/31/2012	70-32	187002 1/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 82.67
01/31/2012	70-33	187003 1/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 227.23
01/31/2012	70-34	187004 1/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Conferences/Training	$ 225.00
01/31/2012	70-35	187555 2/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 39.55
01/31/2012	70-36	187556 1/3/2012	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 155.00
01/31/2012	70-37	187557 1/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 27.00
01/31/2012	70-38	187558 1/3/2012	Citibank (South Dakota), NA Employee Advances	$ 26.01

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01/31/2012	70-39	188032 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 193.26
01/31/2012	70-4	186900 1/19/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 99.00
01/31/2012	70-40	188033 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 24.80
01/31/2012	70-41	188034 1/3/2012	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 10.43
01/31/2012	70-42	188035 1/3/2012	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 45.00
01/31/2012	70-43	188036 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.25
01/31/2012	70-44	188037 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
01/31/2012	70-45	188038 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 7.93
01/31/2012	70-46	188039 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 195.50
01/31/2012	70-47	188040 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 8.75
01/31/2012	70-48	188041 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 195.50
01/31/2012	70-49	188042 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 41.66
01/31/2012	70-5	186901 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies	$ 70.00
01/31/2012	70-50	188043 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 195.50
01/31/2012	70-51	188044 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 310.00
01/31/2012	70-52	188045 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 61.97
01/31/2012	70-53	188046 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 51.00
01/31/2012	70-54	188047 1/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 85.38
01/31/2012	70-55	188048 1/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness	$ 6.48
01/31/2012	70-56	188049 1/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 81.85
01/31/2012	70-57	188243 1/3/2012	Citibank (South Dakota), NA Employee Advances	$ 45.88
01/31/2012	70-58	188244 2/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2012000145	$ 19.97
01/31/2012	70-59	188245	Citibank (South Dakota), NA	$ 27.61

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		1/3/2012	Employee Advances	
01/31/2012	70-6	186902 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 68.43
01/31/2012	70-60	188246 1/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.03
01/31/2012	70-61	188247 1/3/2012	Citibank (South Dakota), NA Employee Advances	$ 8.52
01/31/2012	70-62	188248 1/3/2012	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 851.20
01/31/2012	70-63	188249 1/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 347.85
01/31/2012	70-64	188250 1/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 103.75
01/31/2012	70-65	188251 1/3/2012	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 310.00
01/31/2012	70-66	188252 1/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 220.99
01/31/2012	70-67	188253 1/3/2012	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2012000816	$ 22.00
01/31/2012	70-68	188254 2/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
01/31/2012	70-69	188255 2/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 75.31
01/31/2012	70-7	186903 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 315.74
01/31/2012	70-70	188314 1/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 59.76
01/31/2012	70-71	188672 1/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 40.00
01/31/2012	70-72	188673 1/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 1,407.36
01/31/2012	70-73	187569 1/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 158.85
01/31/2012	70-8	186904 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 223.64
01/31/2012	70-9	186905 1/19/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 45.06
02/02/2012	151002	187408 2/1/2012	Horne, Ted Criminal District Attorney - Trust-Leose Funds	$ 160.00
02/02/2012	151003	187349 1/31/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
02/02/2012	151004	187409 1/24/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 71.04

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02/02/2012	151005	187402 2/1/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
02/02/2012	151006	187288 1/27/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 773.66
				$ 773.58
02/02/2012	151007	187410 1/24/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 67.71
02/02/2012	151008	187259 1/30/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012000671	$ 21.00
02/02/2012	151009	187327 1/2/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 113.98
		187321 1/13/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 169.02
		187328 1/17/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012000207	$ 13.24
		187323 1/19/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 54.87
		187306 1/5/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 79.87
		187307 1/10/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 45.56
		187308 1/10/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 121.38
		187320 1/11/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 16.58
		187380 1/11/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 139.52
		187390 1/18/2012	Reliable Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000519	$ 92.95
		187318 1/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 29.90
		187312 1/4/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 29.48
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 170.99

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		187394 1/4/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment	($ 53.75)
		187310 1/11/2012	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 15.98
		187319 1/11/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 249.75
		187316 1/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 177.90
		187381 1/24/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 87.42
		187314 1/4/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 12.60
		187393 1/4/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000682	$ 1,184.95
		187317 1/10/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 4.95
		187309 1/11/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 20.09)
		187311 1/18/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 37.79
		187322 1/19/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 8.89
		187324 1/24/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 1.62
		187326 1/31/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 465.06
				$ 3,250.41
02/02/2012	151010	187289 1/27/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/02/2012	151011	187269 1/27/2012	Rita B Huff Humane Society Jury-Rita B Huff	$ 332.00
02/02/2012	151012	187395 2/1/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.25
02/02/2012	151013	187270 1/27/2012	Walker County CPS Board Jury-CPS	$ 57.00
02/02/2012	151014	187271 1/27/2012	SAAFE House Jury -SAAFE House	$ 194.00
02/02/2012	151015	187260 12/19/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 150.00

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02/02/2012	151016	187396 2/1/2012	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
02/02/2012	151017	187411 1/26/2012	Sam Houston State University Juvenile Probation Support - Conferences/Training	$ 185.00
02/02/2012	151018	187412 2/1/2012	Gann, Mike Criminal District Attorney - Trust-Leose Funds	$ 160.00
02/02/2012	151019	187287 1/30/2012	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
02/02/2012	151020	187273 1/27/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,067.39
		187274 1/27/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,055.67
		187272 1/27/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 24.00
				$ 2,147.06
02/02/2012	151021	187275 1/27/2012	Senior Center of Walker County Jury-Senior Center	$ 50.00
02/02/2012	151022	187404 1/23/2012	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2012000690	$ 66.97
02/02/2012	151023	187413 1/27/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
02/02/2012	151024	187414 2/2/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 105.00
02/02/2012	151025	187276 1/27/2012	Good Shepherd Mission Jury-Good Shepard Mission	$ 263.00
02/02/2012	151026	187415 1/31/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 25.53
02/02/2012	151027	187416 1/26/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 320.79
02/02/2012	151028	187417 1/31/2012	Norwood, Gerald Veteran's Service - Postage	$ 49.00
02/02/2012	151029	187376 1/31/2012	American Assoc. State & Local History Historical Commission - Dues & Subscriptions	$ 115.00
02/02/2012	151030	187285 1/27/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 878.82
				$ 878.70
02/02/2012	151031	187418 2/2/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 105.00
02/02/2012	151032	187401 2/1/2012	Jones McClure Publishing, Inc SPU-Juvenile Division - Dues & Subscriptions	$ 96.00
02/02/2012	151033	187290 1/15/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,125.00
		187292 1/15/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 825.00
		187293	Anderson County Juvenile Services	$ 825.00

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		1/15/2012	TJPC-A-94-236 - Detention-Juvenile	
		187291 1/15/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 975.00
				$ 3,750.00
02/02/2012	151034	187419 1/27/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 128.28
02/02/2012	151035	187261 1/17/2012	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2012000807	$ 26.58
		187262 1/4/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012000740	$ 110.57
		187264 1/6/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000765	$ 35.30
		187294 1/6/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000781	$ 81.35
		187263 1/9/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012000740	$ 46.95
				$ 300.75
02/02/2012	151036	187265 1/11/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000780	$ 136.82
		187266 1/17/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	($ 30.00)
				$ 106.82
02/02/2012	151037	187420 2/1/2012	Carlson, Mike Criminal District Attorney - Trust-Leose Funds	$ 160.00
02/02/2012	151038	187267 1/9/2012	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000199	$ 100.00
02/02/2012	151039	187277 1/27/2012	Boys & Girls Club Jury-Boys Girl Organization	$ 328.00
02/02/2012	151040	187278 1/27/2012	C.O.M.E. Center Jury-COME Center	$ 7.00
02/02/2012	151041	187295 1/27/2012	Holloman Counseling Services Title IV-E Funds - Contract Services - Probatio	$ 275.00
02/02/2012	151042	187279 1/27/2012	CASA Jury-CASA	$ 54.00
02/02/2012	151043	187280 1/27/2012	New Waverly Public Library Jury-New Waverly Library	$ 124.00
02/02/2012	151044	187296 1/30/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 300.00
02/02/2012	151045	187281 1/27/2012	Hospitality House Jury-Hospitality House	$ 17.00
02/02/2012	151046	187397 2/1/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
02/02/2012	151047	187398 2/1/2012	Faseler, Erin SPU/Civil Division - Travel & Lodging	$ 213.00
02/02/2012	151048	187399	Fifield, Sean	$ 162.00

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		2/1/2012	SPU/Civil Division - Travel & Lodging	
02/02/2012	151049	187400 2/1/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
02/02/2012	151050	187421 1/19/2012	LeBlanc, Karlie Combined 911 Dispatch - Travel & Lodging	$ 99.57
02/02/2012	151051	187282 1/27/2012	Huntsville Community Theatre Jury - Community Theatre	$ 36.00
02/02/2012	151052	187377 1/31/2012	Walker County Historical Commission Historical Commission - Electricity	$ 722.77
		187283 1/27/2012	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
				$ 728.77
02/02/2012	151053	187284 1/27/2012	Habitat for Humanity Jury - Habitat for Humanity	$ 14.00
02/02/2012	151054	187423 1/18/2012	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 88.80
02/02/2012	151055	187424 1/20/2012	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 96.02
02/02/2012	151056	187286 1/27/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
02/02/2012	151057	187407 1/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 79.92
02/02/2012	151058	187425 1/25/2012	Countz, Mike Justice of Peace - Precinct 2 - Office Supplies	$ 11.49
02/02/2012	151059	187426 1/18/2012	Bryan College Station Apartment Association Justice of Peace - Precinct 1 - Conferences/Training	$ 40.00
02/02/2012	151060	187331 1/31/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 48.00
02/02/2012	151061	187297 1/27/2012	Hamilton, Fallon District Clerk - Fees of Office/Chg for Service	$ 5.00
02/02/2012	151062	187298 1/27/2012	Littlefield, Clifford District Clerk - Fees of Office/Chg for Service	$ 5.00
02/02/2012	151063	187299 1/27/2012	Reynolds #1734302, Sandra Carlin District Clerk - Fees of Office/Chg for Service	$ 14.75
02/02/2012	151064	187427 1/24/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 47.18
02/02/2012	200- 020212	187406 2/2/2012	Internal Revenue Service Federal Withholding	$ 59,173.49
			Internal Revenue Service FICA	$ 73,315.41
				$ 132,488.90
02/06/2012	151065	187512 1/26/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
02/06/2012	151066	187497 1/11/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 120.95
02/06/2012	151067	187350	Lakewood Family Practice	$ 95.00

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		1/12/2012	Sheriff's Office - Purchased Services	
		187351 1/31/2012	Lakewood Family Practice SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
				$ 190.00
02/06/2012	151068	187352 1/31/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 13.59
		187353 1/31/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 8.27
				$ 21.86
02/06/2012	151069	187443 1/20/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		187441 1/27/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
		187439 1/27/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		187442 1/20/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		187444 1/20/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		187440 1/27/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
				$ 1,100.00
02/06/2012	151070	187499 1/11/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		187354 1/12/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
		187498 2/2/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
				$ 535.00
02/06/2012	151071	187500 1/9/2012	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 113.48
		187501 1/12/2012	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 71.61
				$ 185.09
02/06/2012	151072	187141 1/20/2012	McCaffety Electric General Projects - Generator-Senior Center - PO 2012000469	$ 45,557.00
		187355 1/23/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 85.80
				$ 45,642.80
02/06/2012	151073	187513 1/4/2012	Reid Office Systems Support Personnel-DPS - Office Supplies - PO 2012000745	$ 18.00
02/06/2012	151074	187524 1/31/2012	Reliable Auto Parts Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2012000868	$ 103.93

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		187515 1/31/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 36.79
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 18.98
		187514 1/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 13.92
				$ 173.62
02/06/2012	151075	187552 1/26/2012	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 16,238.26
02/06/2012	151076	187496 1/27/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		187332 1/26/2012	Ringo Tire & Service Center Adult Probation - Office Supplies	$ 14.50
		187495 1/27/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000058	$ 20.00
				$ 49.00
02/06/2012	151077	187356 1/24/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 68.35
02/06/2012	151078	187525 1/23/2012	HR Direct County Treasurer - Office Supplies - PO 2012000831	$ 356.25
02/06/2012	151079	187446 1/20/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		187447 1/20/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		187448 1/20/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		187445 1/20/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,005.00
02/06/2012	151080	187450 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		187453 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		187456 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 150.00
		187553 1/30/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 4,275.00
		187449 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 350.00
		187451 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		187454 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00

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		187457 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		187452 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		187455 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 6,225.00
02/06/2012	151081	187516 2/2/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 149.97
02/06/2012	151082	187526 1/17/2012	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2012000652	$ 1,946.00
02/06/2012	151083	187358 1/12/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.83
02/06/2012	151084	187459 1/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		187460 1/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		187462 1/13/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		187461 1/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		187458 1/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 1,210.00
02/06/2012	151085	187302 1/30/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.60
02/06/2012	151086	187502 1/13/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 100.30
		187503 1/19/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,529.68
				$ 4,629.98
02/06/2012	151087	187360 1/20/2012	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2012000755	$ 670.00
		187359 1/3/2012	Eagle Graphics Printing & Document Services Elections - Purchased Services - PO 2012000739	$ 105.80
				$ 775.80
02/06/2012	151088	187363 1/18/2012	Crown Paper & Chemical Emergency Operations - Operating Supplies - PO 2012000788	$ 108.65
		187527 1/25/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000799	$ 98.11
		187361 1/31/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000509	$ 821.74
		187362 1/31/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000509	$ 123.60
				$ 1,152.10

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02/06/2012	151089	187504 1/3/2012	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000160	$ 280.99
		187378 1/26/2012	Performance Truck A/P - Other Payables - PO 2012000468	$ 85,041.63
				$ 85,322.62
02/06/2012	151090	187364 1/31/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000147	$ 13.95
02/06/2012	151091	187535 1/17/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,625.00
02/06/2012	151092	170559 12/2/2010	CDW Government Inc Sheriff's Office - Project/Eq Allocation - PO 2011000273	($ 404.44)
		170560 12/3/2010	CDW Government Inc Sheriff's Office - Project/Eq Allocation - PO 2011000273	($ 286.04)
		187528 1/23/2012	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000825	$ 1,479.16
				$ 788.68
02/06/2012	151093	187303 1/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
02/06/2012	151094	187304 1/21/2012	AT&T Combined 911 Dispatch - Communication	$ 303.43
02/06/2012	151095	187305 1/30/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.72
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 43.05
				$ 465.77
02/06/2012	151096	187428 1/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,813.70
02/06/2012	151097	187529 1/27/2012	Wal-Mart Community District Clerk - Supplies-Jurors - PO 2012000865	$ 49.76
02/06/2012	151098	187517 1/23/2012	The Carpet Store County Facilities - Repairs & Maint. - Buildings - PO 2012000762	$ 1,944.62
02/06/2012	151099	187530 1/18/2012	Texas AgriLife Extension Service TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012000808	$ 1,675.00
02/06/2012	151100	187379 1/21/2012	Barr R Ranch Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000791	$ 3,088.50
02/06/2012	151101	187365 1/27/2012	DISA, Inc General - Road & Bridge - Professional Services - PO 2012000222	$ 133.50
02/06/2012	151102	187366 1/19/2012	TDCJ/Texas Correctional Industries Juvenile Probation Support - Office Supplies - PO 2012000667	$ 10.00
02/06/2012	151103	187334 1/31/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000628	$ 18.95
		187335 1/31/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000628	$ 77.74

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		187531 1/18/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000819	$ 242.91
				$ 339.60
02/06/2012	151104	187518 1/23/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/06/2012	151105	187536 2/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,125.00
02/06/2012	151106	187464 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		187467 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		187465 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		187463 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		187466 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,100.00
02/06/2012	151107	187523 1/24/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012000733	$ 995.80
02/06/2012	151108	187506 1/11/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 68.00
		187507 1/24/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 40.87
				$ 108.87
02/06/2012	151109	187537 2/13/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 13,181.41
02/06/2012	151110	187519 1/16/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 5.27
02/06/2012	151111	183541 1/31/2012	Appriss, Inc Criminal District Attorney - VINE Grant	$ 18,283.00
02/06/2012	151112	187508 1/10/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 173.61
02/06/2012	151113	187340 1/26/2012	McLennan County Auditor Courts-Central Costs - Appeals Court Alloc	$ 1,631.51
02/06/2012	151114	187474 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		187475 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		187469 1/13/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		187472 1/13/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00

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		187468 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		187473 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		187470 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		187471 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		187476 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
				$ 1,920.00
02/06/2012	151115	187510 2/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
02/06/2012	151116	187511 1/5/2012	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 239.85
02/06/2012	151117	187538 2/13/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,477.50
02/06/2012	151118	187367 1/31/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 30.00
02/06/2012	151119	187545 1/30/2012	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
02/06/2012	151120	187429 2/2/2012	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 70.00
02/06/2012	151121	187534 2/6/2012	Intrado Inc. Centralized Costs - Communication	$ 13.82
02/06/2012	151122	187539 1/20/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 9,250.00
02/06/2012	151123	187521 2/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
		187520 2/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
		187522 2/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
				$ 75.00
02/06/2012	151124	187541 2/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 197.90
		187543 2/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,235.50
		187540 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 776.90
		187542 2/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,094.20
		187544 2/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 266.20

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				$ 3,570.70
02/06/2012	151125	187336 1/18/2012	Cheney CSR, Grey SPU/Civil Division - Court Reporters	$ 676.01
02/06/2012	151126	187532 1/25/2012	Adams Furniture Walker County EMS - Operating Supplies	$ 600.00
02/06/2012	151127	187548 2/2/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
02/06/2012	151128	187546 2/3/2012	Kilgore College Sheriff's Office - Conferences/Training	$ 90.00
02/06/2012	151129	187368 1/9/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		187533 1/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000862	$ 1,441.54
		187369 1/10/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		187370 1/11/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
				$ 2,386.54
02/06/2012	151130	187371 1/19/2012	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
02/06/2012	151131	187382 1/18/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,240.00
		187385 1/27/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,580.00
		187386 1/28/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,550.00
		187384 1/20/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,150.00
		187387 1/30/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 3,915.00
		187383 1/19/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,425.00
		187388 1/31/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 3,895.00
				$ 17,755.00
02/06/2012	151132	187547 1/14/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
02/06/2012	151133	187372 1/9/2012	NovaVision, Inc. Justice of Peace - Precinct 3 - Operating Supplies - PO 2012000771	$ 32.36
02/06/2012	151134	187373 1/13/2012	Williamson Envelope Co. Vehicle Registration - Office Supplies - PO 2012000793	$ 201.00
02/06/2012	151135	187338 1/31/2012	Hereford, Lynch, Sellars & Kirkham, PC Adult Probation - Accounting Services - PO 2012000804	$ 4,000.00

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		187337 1/31/2012	Hereford, Lynch, Sellars & Kirkham, PC TJPC-A-94-236 - Independent Audit - PO 2012000802	$ 1,600.00
		187339 1/31/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012000803	$ 400.00
				$ 6,000.00
02/06/2012	151136	187374 1/18/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
02/06/2012	151137	187375 1/4/2012	Legislative Council SPU/Civil Division - Purchased Services	$ 9.46
02/06/2012	151138	187549 2/1/2012	Johnson and Silver District Clerk - Fees of Office/Chg for Service	$ 5.00
02/06/2012	151139	187550 1/31/2012	--- Walker County EMS - Refunds	$ 140.00
02/08/2012	149290	183731 2/8/2012	Rerich, Kimberly County Auditor - Travel & Lodging	($ 68.82)
02/08/2012	151024	187414 2/8/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	($ 105.00)
02/08/2012	151031	187418 2/8/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	($ 105.00)
02/09/2012	151140	187705 1/30/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 164.28
02/09/2012	151141	187563 2/1/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 64.04
		187562 2/1/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		187564 2/1/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 180.25
02/09/2012	151142	187566 2/3/2012	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
02/09/2012	151143	187561 1/18/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		187430 1/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		187551 2/2/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 44.00
02/09/2012	151144	187633 12/31/2011	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 7.31
02/09/2012	151145	187671 1/2/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 25.47
		187656 1/6/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 80.47
		187577	Walker County Hardware	$ 36.97

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		1/9/2012	Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	
		187642 1/9/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 76.95
		187636 1/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 29.98
		187578 1/11/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 19.81
		187658 1/11/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 3.40
		187667 1/17/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 3.99
		187582 1/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 6.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 10.99
		187646 1/25/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 16.99
		187575 1/26/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 70.92
		187576 1/30/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 31.73
		187653 1/31/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 3.79
			Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 26.99
		187655 2/1/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 26.99
		187647 1/4/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 20.47
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 8.98
		187570 1/5/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 27.27
		187571 1/9/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 48.48
		187637 1/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 87.07
		187639 1/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO	$ 19.98

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			2012000178	
		187580 1/20/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 43.99
		187581 1/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 12.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 1.29
		187574 1/26/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 106.95
		187583 1/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 5.54
		187649 1/9/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 199.98
		187657 1/9/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 37.99
		187572 1/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 45.96
		187579 1/11/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 239.19
		187640 1/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 11.87
		187650 1/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 41.04
		187645 1/23/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 4.49
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 10.68
		187573 1/25/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 55.14
		187584 1/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 35.95
		187659 1/26/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 58.97
		187585 1/30/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 96.71

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		187652 1/31/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 26.99
		187673 1/31/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 14.49
		187654 2/1/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 26.99
		187651 1/4/2012	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000018	$ 3.18
		187641 1/5/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 2.10
		187635 1/6/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 2.49
		187643 1/9/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment	($ 20.99)
		187638 1/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 3.79
		187644 1/10/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000057	$ 1.96
		187648 1/12/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 11.97
		187672 1/13/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 47.44
		187670 1/31/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 60.95
				$ 1,874.76
02/09/2012	151146	187666 1/19/2012	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 110.00
02/09/2012	151147	187708 1/18/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 34.85
02/09/2012	151148	187675 1/5/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012000741	$ 199.52
02/09/2012	151149	187624 2/7/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
02/09/2012	151150	183731 10/20/2011	Rerich, Kimberly County Auditor - Travel & Lodging	$ 68.82
02/09/2012	151151	187740 2/1/2012	Rural Association for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 25.00
02/09/2012	151152	187626 2/2/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 186,634.47
				$ 192,677.51

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02/09/2012	151153	187629 2/2/2012	Texas Association of Counties HEBP Health Insurance	$ 47,797.67
02/09/2012	151154	187710 1/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 31.64
02/09/2012	151155	187676 1/19/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.65
		187677 1/24/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.25
				$ 63.90
02/09/2012	151156	187693 1/20/2012	TTPOA Sheriff's Office - Conferences/Training	$ 50.00
02/09/2012	151157	187661 2/7/2012	Precision Delta Corp. S.O. Forfeiture - Operating Supplies - PO 2012000538	$ 366.40
		187662 2/7/2012	Precision Delta Corp. S.O. Forfeiture - Operating Supplies - PO 2012000538	$ 107.98
			Precision Delta Corp. Sheriff's Office - Operating Supplies - PO 2012000538	$ 971.82
				$ 1,446.20
02/09/2012	151158	187565 1/31/2012	Professional Civil Process District Clerk - Fees of Office/Chg for Service	$ 5.00
02/09/2012	151159	187674 1/18/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 82.69
02/09/2012	151160	187711 1/10/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 78.81
02/09/2012	151161	187431 2/2/2012	TDCJ/Texas Correctional Industries Purchasing - Office Supplies	$ 28.35
02/09/2012	151162	187437 1/18/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000805	$ 41.58
		187435 1/20/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 134.97
		187436 1/5/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000782	$ 131.96
		187432 1/11/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000773	$ 43.40
		187434 1/21/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012000836	$ 2.27
		187433 1/9/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000770	$ 246.60
		187438 1/19/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000805	$ 147.90
				$ 748.68
02/09/2012	151163	187713 1/25/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 29.97
02/09/2012	151164	187660 1/10/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012000792	$ 190.00
02/09/2012	151165	187663	Lone Star Uniforms	$ 41.90

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		1/5/2012	County Jail - Uniforms - PO 2012000702	
		187664 1/5/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000614	$ 732.65
		187665 2/1/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000639	$ 125.90
				$ 900.45
02/09/2012	151166	187632 1/13/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 57.00
02/09/2012	151167	187747 1/31/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
		187744 2/8/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
		187745 2/8/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
				$ 73.55
02/09/2012	151168	187716 1/28/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 751.96
02/09/2012	151169	187619 1/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
		187617 2/7/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
		187623 2/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
				$ 180.00
02/09/2012	151170	187717 1/28/2012	Wood, Erica County Treasurer - Travel & Lodging	$ 145.00
02/09/2012	151171	187701 2/7/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 51.06
02/09/2012	151172	187723 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151173	187724 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151174	187719 2/3/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
02/09/2012	151175	187481 1/20/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		187477 1/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		187478 1/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		187480 1/27/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		187479 1/19/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
				$ 1,275.00
02/09/2012	151176	187748	---	$ 40.00

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		2/1/2012	Social Services - Foster Child Allowances	
02/09/2012	151177	187484 1/20/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		187482 1/20/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		187483 1/20/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
02/09/2012	151178	187486 1/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		187487 1/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		187485 1/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
02/09/2012	151179	187746 1/26/2012	Walker County Clerk Due to Others	$ 2,000.00
02/09/2012	151180	187726 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151181	187749 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151182	187727 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151183	187490 1/20/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		187489 1/20/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		187488 1/27/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
02/09/2012	151184	187729 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151185	187493 1/18/2012	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 480.00
		187491 1/18/2012	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 165.00
		187492 1/18/2012	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 165.00
				$ 810.00
02/09/2012	151186	187586 2/6/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
02/09/2012	151187	187554 2/2/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
02/09/2012	151188	187695 2/6/2012	GHC 9-1-1 Emergency Network Combined 911 Dispatch - Conferences/Training	$ 20.00

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02/09/2012	151189	187750 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151190	187702 2/9/2012	Wendt, Laura SPU-Juvenile Division - Travel & Lodging	$ 213.00
02/09/2012	151191	187730 2/9/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151192	187668 2/7/2012	Net Transcripts, Inc. Court Reporter Fund - Court Reporters	$ 2,410.60
02/09/2012	200-020912	187842 2/9/2012	Texas County & District Retirement System TCD Retirement System	$ 215,290.62
02/13/2012	151193	187780 2/7/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 20.00
02/13/2012	151194	187755 1/5/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 54.00
		187760 1/10/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 34.56
		187753 1/23/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 92.20
		187766 1/30/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 40.06
		187769 2/8/2012	NAPA Auto Parts County Jail - Office Supplies - PO 2012000061	$ 0.18
			NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 6.20
		187765 1/6/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 51.30
		187761 1/9/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 369.86
		187767 1/26/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 42.52
		187757 1/30/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 67.49
		187751 2/6/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 107.72
		187756 2/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 54.60
		187762 2/8/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 12.42
		187759 1/5/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 4.75
		187758	NAPA Auto Parts	$ 38.85

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		1/10/2012	Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	
		187764 1/11/2012	NAPA Auto Parts Walker County EMS - Repairs & Maint. - Buildings - PO 2012000245	$ 12.60
		187768 1/17/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 42.58
		187752 1/24/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 127.74
		187754 1/25/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		187763 2/8/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 22.50
				$ 1,170.13
02/13/2012	151195	187770 1/13/2012	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000798	$ 263.00
02/13/2012	151196	187834 2/9/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
02/13/2012	151197	187791 1/17/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 223.40
		187771 1/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 264.90
				$ 488.30
02/13/2012	151198	187047 1/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 616.38
		187301 1/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,903.21
		187559 1/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 288.31
		187042 1/11/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,682.44
		187048 1/13/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,400.47
		187568 1/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,099.57
		187049 1/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 639.85
		187050 1/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,528.01
		187560	Pavers Supply Company	$ 2,197.31

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		1/20/2012	Precinct 1 - Commissioner - Base Material - PO 2012000331	
		187300 1/24/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,256.86
		187494 1/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,089.38
		187043 1/12/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 339.14
		187045 1/12/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,371.52
		187046 1/13/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,653.57
		187044 1/18/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 532.87
		187051 1/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 762.21
		187567 1/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 607.09
				$ 31,968.19
02/13/2012	151199	187835 2/7/2012	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	$ 1,770.00
02/13/2012	151200	187781 1/18/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012000688	$ 225.30
02/13/2012	151201	187792 1/20/2012	Trinity Equipment Company Precinct 2 - Commissioner - Purchased Services - PO 2012000720	$ 1,166.00
02/13/2012	151202	187772 1/13/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 3.27
		187773 1/31/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 9.98
				$ 13.25
02/13/2012	151203	187608 2/2/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		187607 2/2/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
02/13/2012	151204	187774 1/31/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000208	$ 337.40
02/13/2012	151205	187609 2/3/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00

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		187610 2/3/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 300.00
02/13/2012	151206	187836 2/2/2012	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 225.00
02/13/2012	151207	187837 2/2/2012	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 225.00
02/13/2012	151208	187775 1/1/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012000729	$ 474.88
02/13/2012	151209	187839 1/9/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 150.00
		187841 1/9/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 40.00
		187838 1/27/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 1,165.00
				$ 1,355.00
02/13/2012	151210	187840 2/6/2012	Montgomery Co SO Training Academy Sheriff's Office - Conferences/Training	$ 105.00
02/13/2012	151211	187587 1/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
02/13/2012	151212	187588 1/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.26
02/13/2012	151213	187589 1/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.89
02/13/2012	151214	187590 2/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 277.21
02/13/2012	151215	187591 1/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 385.02
02/13/2012	151216	187592 1/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.46
02/13/2012	151217	187593 1/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.67
02/13/2012	151218	187594 1/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 410.27
02/13/2012	151219	187679 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 768.00
		187682 2/8/2012	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2012000415	$ 444.00
		187683 2/8/2012	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2012000415	$ 444.00
		187684 2/8/2012	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2012000415	$ 768.00
		187688 2/8/2012	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2012000415	$ 1,128.00

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		187699 2/8/2012	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2012000415	$ 444.00
		187706 2/8/2012	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2012000415	$ 408.00
		187712 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 444.00
		187720 2/8/2012	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2012000415	$ 612.00
		187728 2/8/2012	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2012000415	$ 408.00
		187734 2/8/2012	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2012000415	$ 1,128.00
		187735 2/8/2012	OCE' Imagistics International Inc. Precinct 2 - Commissioner - Copier Rental - PO 2012000415	$ 432.00
		187680 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 1,128.00
		187681 2/8/2012	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2012000415	$ 1,188.00
		187687 2/8/2012	OCE' Imagistics International Inc. SPU Criminal-StateGenAlloc - Copier Rental - PO 2012000415	$ 836.64
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2012000415	$ 411.36
		187691 2/8/2012	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2012000415	$ 408.00
		187696 2/8/2012	OCE' Imagistics International Inc. SPU Criminal-StateGenAlloc - Copier Rental - PO 2012000415	$ 792.00
		187697 2/8/2012	OCE' Imagistics International Inc. Juvenile Probation Support - Copier Rental - PO 2012000415	$ 444.00
		187700 2/8/2012	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2012000415	$ 444.00
		187715 2/8/2012	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2012000415	$ 768.00
		187721 2/8/2012	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2012000415	$ 408.00
		187731 2/8/2012	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2012000415	$ 444.00
		187732 2/8/2012	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2012000415	$ 1,908.00
		187736 2/8/2012	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2012000415	$ 432.00
		187689 2/8/2012	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2012000415	$ 1,248.00
		187692 2/8/2012	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2012000415	$ 1,128.00
		187709 2/8/2012	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2012000415	$ 792.00

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		187722 2/8/2012	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2012000415	$ 792.00
		187733 2/8/2012	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2012000415	$ 444.00
		187737 2/8/2012	OCE' Imagistics International Inc. Historical Commission - Copier Rental - PO 2012000415	$ 432.00
		187738 2/8/2012	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2012000415	$ 552.00
		187678 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 444.00
		187685 2/8/2012	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2012000415	$ 768.00
		187686 2/8/2012	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2012000415	$ 408.00
		187690 2/8/2012	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2012000415	$ 2,436.00
		187694 2/8/2012	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2012000415	$ 768.00
		187698 2/8/2012	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2012000415	$ 792.00
		187703 2/8/2012	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2012000415	$ 444.00
		187704 2/8/2012	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2012000415	$ 444.00
		187707 2/8/2012	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2012000415	$ 552.00
		187718 2/8/2012	OCE' Imagistics International Inc. Planning&Development - Copier Rental - PO 2012000415	$ 612.00
		187725 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 444.00
		187739 2/8/2012	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2012000415	$ 444.00
				$ 30,984.00
02/13/2012	151220	187782 1/24/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 126.32
02/13/2012	151221	187777 1/2/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 36.80
		187776 2/9/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 20.34
				$ 57.14
02/13/2012	151222	187778 1/30/2012	Schneider Electric Buildings Americas, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000845	$ 1,225.00
02/13/2012	151223	187779 2/9/2012	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2012000685	$ 1,673.22

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02/13/2012	151224	187596 1/25/2012	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012000834	$ 8.22
		187601 1/3/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000734	$ 288.37
		187598 1/18/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012000801	$ 7.08
		187604 1/12/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000734	$ 18.71
		187597 1/18/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012000801	$ 45.77
		187599 1/20/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012000801	$ 58.95
		187824 1/23/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000815	$ 34.15
		187595 1/24/2012	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012000834	$ 26.76
		187825 1/25/2012	Office Depot Business Services Division County Auditor - Minor Equipment - PO 2012000815	$ 308.99
				$ 797.00
02/13/2012	151225	187602 1/6/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 35.90
		187603 1/26/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 7,801.07
				$ 7,836.97
02/13/2012	151226	187611 1/31/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 620.00
02/13/2012	151227	187783 1/24/2012	Waukesha-Pearce Ind., Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000072	$ 53.09
02/13/2012	151228	187228 1/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
		187041 1/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 411.66
		187226 1/25/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 17.77
		187040 1/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,034.27
		187227 1/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,932.94
				$ 5,837.64
02/13/2012	151229	187793 1/24/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012000594	$ 119.90
		187784 1/30/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012000702	$ 203.70
				$ 323.60
02/13/2012	151230	187843 1/30/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 102.68

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02/13/2012	151231	187785 1/31/2012	Southern Tire Mart, LLC Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000813	$ 172.90
02/13/2012	151232	187612 1/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
02/13/2012	151233	187605 2/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 22.35
02/13/2012	151234	187787 1/31/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 7.65
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 66.60
		187789 1/30/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 8.90
		187788 1/31/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 27.00
				$ 110.15
02/13/2012	151235	187795 1/31/2012	Houston Communications, Inc. Walker County EMS - Project/Eq Allocation	($ 19.45)
		187794 1/24/2012	Houston Communications, Inc. Walker County EMS - Project/Eq Allocation - PO 2012000758	$ 2,801.45
				$ 2,782.00
02/13/2012	151236	187845 2/9/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 20.00
		187844 2/9/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
				$ 92.00
02/13/2012	151237	187846 2/8/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
02/13/2012	151238	187618 2/3/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		187616 2/3/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
02/13/2012	151239	187613 2/3/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		187614 2/3/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		187615 2/3/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
02/13/2012	151240	187621 2/3/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		187622	The Law Office of Hope L. Knight	$ 400.00

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		2/3/2012	278th Judicial District Court - Attorneys	
		187620 2/3/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
02/13/2012	151241	187847 2/7/2012	Texas District Court Alliance District Clerk - Dues & Subscriptions	$ 50.00
02/13/2012	151242	187634 1/7/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 2,709.33
02/13/2012	151243	187848 2/6/2012	A Quality Septic Planning&Development - OSSF Fees	$ 4.00
02/13/2012	151244	187606 1/31/2012	Houston County County Jail - Jail Housing Services	$ 8,890.00
02/13/2012	151245	187790 2/9/2012	K-9 Concepts, Inc. JAG 2011-DJ-BX-2912 - Grant Expenditures - PO 2012000547	$ 143.50
02/13/2012	151246	187714 2/1/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 3,915.00
02/13/2012	151247	187669 1/30/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 51,600.00
02/13/2012	151248	187796 2/1/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000878	$ 313.78
02/13/2012	151249	187849 2/9/2012	County Treasurers' Assoc. of Texas County Treasurer - Dues & Subscriptions	$ 175.00
02/13/2012	151250	187920 2/13/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
02/13/2012	151251	187922 2/13/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
02/13/2012	151252	187917 2/13/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 412,160.16
02/13/2012	151253	187918 2/13/2012	--- Child Support	$ 1,172.81
02/13/2012	151254	187923 2/13/2012	TG Texas Guaranteed Student Loans	$ 280.82
02/13/2012	151255	187919 2/13/2012	--- Child Support	$ 348.46
02/13/2012	151256	187921 2/13/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
02/13/2012	151257	187924 2/13/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
02/15/2012	200- 021512	188142 2/15/2012	Internal Revenue Service Federal Withholding	$ 61,693.15
			Internal Revenue Service FICA	$ 74,453.00
				$ 136,146.15
02/16/2012	100- 021612	187852 2/16/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 2,148.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 4,592.00

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			Walker County Jurors Jury -SAAFE House	($ 83.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 58.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 95.00)
			Walker County Jurors Jury-Senior Center	($ 104.00)
				$ 6,352.00
02/16/2012	151258	187850 1/19/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 110.00
02/16/2012	151259	187873 2/7/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 38.32
02/16/2012	151260	188146 1/12/2012	Choate, Jack Criminal District Attorney - Expert Witness	$ 6.88
02/16/2012	151261	188147 2/15/2012	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
02/16/2012	151262	187879 2/3/2012	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
		187880 2/7/2012	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
02/16/2012	151263	187863 1/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 539.63
02/16/2012	151264	187862 2/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/16/2012	151265	187861 1/31/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 1.61
02/16/2012	151266	187878 2/3/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 41.03
		187877 2/3/2012	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2012000082	$ 68.22
				$ 109.25
02/16/2012	151267	188220 2/8/2012	Farris, Janie H. Justice of Peace - Precinct 1 - Change Fund	$ 200.00
02/16/2012	151268	187864 2/7/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00

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		187805 1/12/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 587.00
				$ 1,074.00
02/16/2012	151269	188148 2/9/2012	Powerphone, Inc Combined 911 Dispatch - Conferences/Training	$ 369.00
02/16/2012	151270	187832 1/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.87
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.25
		188145 1/25/2012	Verizon Wireless Walker County EMS - Operating Supplies - PO 2012000783	$ 157.43
				$ 2,135.95
02/16/2012	151271	187888 2/13/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,750.00
02/16/2012	151272	187806 2/9/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
02/16/2012	151273	187808 1/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 364.60
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 3 - Purchased Services	$ 2.55
				$ 367.15
02/16/2012	151274	187889 2/13/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
02/16/2012	151275	188149 2/9/2012	Pierce, Danny County Judge - Travel & Lodging	$ 113.22
02/16/2012	151276	187811 12/28/2011	Animal Hospital Estray - Purchased Services	$ 95.00

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02/16/2012	151277	187871 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 225.00
		187872 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 225.00
		187867 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 525.00
		187868 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,050.00
		187874 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 241.72
		187870 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
		187869 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
				$ 4,666.72
02/16/2012	151278	188021 2/8/2012	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 705.00
02/16/2012	151279	187856 1/16/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2012000796	$ 34.41
		187853 1/18/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000806	$ 388.70
		187855 1/24/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012000824	$ 48.59
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000824	$ 327.72
		187857 1/27/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000883	$ 131.96
		187860 1/30/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000853	$ 56.23
		187851 1/12/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012000786	$ 46.55
		187854 1/20/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000811	$ 211.50
		187859 2/13/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012000828	$ 185.39
		187858 2/13/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012000828	$ 183.11
				$ 1,614.16
02/16/2012	151280	187890 2/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,375.00
02/16/2012	151281	187865 2/8/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
02/16/2012	151282	187891 2/13/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 10,253.79
02/16/2012	151283	187876 1/31/2012	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,500.00

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02/16/2012	151284	187812 1/26/2012	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
		187813 1/26/2012	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
				$ 650.00
02/16/2012	151285	187892 2/13/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,870.70
02/16/2012	151286	187883 2/8/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 250.00
		187885 2/9/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		187882 2/8/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 250.00
		187886 2/9/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		187881 2/9/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 750.00
		187884 2/9/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,850.00
02/16/2012	151287	187814 1/31/2012	Lone Star Hydro-Flo Planning&Development - Licenses and Permits	$ 80.00
02/16/2012	151288	187875 1/31/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 70.00
02/16/2012	151289	187815 2/9/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
02/16/2012	151290	187816 2/9/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 7.89
02/16/2012	151291	187894 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		187897 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,315.88
		187895 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,375.00
		187898 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,556.70
		187893 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		187896 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 500.00
				$ 12,497.58
02/16/2012	151292	187817 2/1/2012	--- EMS Transfer - Refunds	$ 922.88
02/16/2012	151293	187818 2/1/2012	--- Walker County EMS - Refunds	$ 393.24
02/16/2012	151294	188114 2/14/2012	Porter, Dawn SPU/Civil Division - Travel & Lodging	$ 37.19

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02/16/2012	151295	188115 2/13/2012	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 40.00
02/16/2012	151296	187900 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 516.90
		187902 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 236.75
		187904 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Expert Witness	$ 366.60
		187899 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 322.18
		187901 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 174.75
		187903 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 298.05
				$ 1,915.23
02/16/2012	151297	188116 2/3/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 432.78
02/16/2012	151298	188150 2/8/2012	National Forest Counties & Schools Coalition Centralized Costs - Dues & Subscriptions	$ 63.91
02/16/2012	151299	188117 2/2/2012	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 90.00
02/16/2012	151300	187887 2/3/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
02/16/2012	151301	188152 2/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 431.25
		188159 2/15/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 165.03
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 49.96
		188153 2/3/2012	Citibank (South Dakota), NA Employee Advances	$ 4.80
		188162 2/15/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 142.90
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 58.97
				$ 952.81
02/16/2012	151302	187819 2/7/2012	--- Walker County EMS - Refunds	$ 926.60
02/16/2012	151303	187925 2/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 720.00
		187926 2/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO	$ 90.00

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			2012000492	
		187927 2/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 210.00
				$ 1,020.00
02/16/2012	151304	188118 2/2/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 90.00
02/16/2012	151305	187820 1/23/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
02/16/2012	151306	187822 2/2/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
		187821 1/31/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
				$ 1,000.00
02/16/2012	151307	187823 2/9/2012	Susan Stone and Associates SPU-Juvenile Division - Expert Witness	$ 3,437.50
02/16/2012	151308	187905 2/1/2012	--- Walker County EMS - Refunds	$ 98.04
02/16/2012	151309	187906 2/1/2012	--- Walker County EMS - Refunds	$ 95.21
02/16/2012	151310	187907 2/6/2012	Snider International Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00
02/16/2012	151311	187866 2/1/2012	--- Walker County EMS - Refunds	$ 90.76
02/16/2012	151312	188119 2/13/2012	Langley, Kelli Combined 911 Dispatch - Travel & Lodging	$ 125.00
02/16/2012	151313	188151 2/9/2012	Peterson, Bobbie Justice of Peace - Precinct 3 - Overpymt/Refund Due	$ 11.00
02/16/2012	300- 010312	188180 1/31/2012	Aflac Flex1 - Health	$ 51.18
02/16/2012	300- 010512	188183 1/31/2012	Aflac Flex1 - Health	$ 129.76
02/16/2012	300- 010612	188184 1/31/2012	Aflac Flex1 - Health	$ 649.01
02/16/2012	300- 010912	188186 1/31/2012	Aflac Flex1 - Health	$ 47.58
02/16/2012	300- 011012	188187 1/31/2012	Aflac Flex1 - Health	$ 31.29
02/16/2012	300- 011112	188191 1/31/2012	Aflac Flex1 - Health	$ 20.00
02/16/2012	300- 011312	188192 1/31/2012	Aflac Flex1 - Health	$ 58.96
02/16/2012	300- 011712	188193 1/31/2012	Aflac Flex1 - Health	$ 30.00
02/16/2012	300- 011812	188194 1/31/2012	Aflac Flex1 - Health	$ 41.00
02/16/2012	300-	188197	Aflac	$ 145.00

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	012012	1/31/2012	Flex1 - Health	
02/16/2012	300- 012312	188198 1/31/2012	Aflac Flex1 - Health	$ 54.95
02/16/2012	300- 012412	188200 1/31/2012	Aflac Flex1 - Health	$ 93.69
02/16/2012	300- 012512	188201 1/31/2012	Aflac Flex1 - Health	$ 104.23
02/16/2012	300- 012612	188204 1/31/2012	Aflac Flex1 - Health	$ 93.49
02/16/2012	300- 012712	188205 1/31/2012	Aflac Flex1 - Health	$ 171.81
02/16/2012	300- 013012	188206 1/31/2012	Aflac Flex1 - Dependent Care	$ 208.33
02/16/2012	300- 013112	188209 1/31/2012	Aflac Flex1 - Health	$ 73.70
02/16/2012	300- 01912	188196 1/31/2012	Aflac Flex1 - Health	$ 25.00
02/16/2012	300- 123011	188179 12/30/2011	Aflac Flex1 - Health	$ 52.10
02/16/2012	301- 010312	188181 1/31/2012	Aflac Flex1 - Health	$ 80.00
		188182 1/31/2012	Aflac Flex1 - Health	$ 5.00
				$ 85.00
02/16/2012	301- 010612	188185 1/31/2012	Aflac Flex1 - Health	$ 47.00
02/16/2012	301- 011012	188188 1/31/2012	Aflac Flex1 - Health	$ 85.79
02/16/2012	301- 011812	188195 1/31/2012	Aflac Flex1 - Dependent Care	$ 208.33
02/16/2012	301- 012312	188199 1/31/2012	Aflac Flex1 - Health	$ 229.97
02/16/2012	301- 012512	188202 1/31/2012	Aflac Flex1 - Health	$ 577.00
02/16/2012	301- 013012	188207 1/31/2012	Aflac Flex1 - Health	$ 15.00
02/16/2012	302- 011012	188189 1/31/2012	Aflac Flex1 - Dependent Care	$ 208.33
02/16/2012	302- 012512	188203 1/31/2012	Aflac Flex1 - Health	$ 837.63
02/16/2012	302- 013012	188208 1/31/2012	Aflac Flex1 - Health	$ 255.74
02/21/2012	151314	188232 2/13/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 25.45
		187797 2/1/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 47.95

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			2012000059	
		187798 2/6/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
				$ 107.40
02/21/2012	151315	188121 2/10/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 244.15
02/21/2012	151316	187954 2/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 239.70
		188120 2/9/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 61.20
		187799 2/6/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 90.72
		188233 2/14/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 46.50
		188235 2/16/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 6.46
		188234 2/13/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 51.84
		187955 2/8/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 32.55
				$ 528.97
02/21/2012	151317	188155 2/15/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 110.00
02/21/2012	151318	187956 2/2/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 43.53
02/21/2012	151319	188300 2/8/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 62.71
02/21/2012	151320	187976 2/14/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.90
02/21/2012	151321	187943 2/13/2012	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2012000904	$ 53.80
02/21/2012	151322	188001 2/1/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		187999 2/9/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		188000 2/9/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 700.00
02/21/2012	151323	187989 2/6/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 4,893.03
02/21/2012	151324	188301 2/17/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
02/21/2012	151325	187800	Pete Johnson Towing Service	$ 40.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		2/6/2012	Walker County EMS - Towing - PO 2012000274	
02/21/2012	151326	187978 1/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
		187977 2/14/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
				$ 700.00
02/21/2012	151327	187802 2/2/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Culverts & Signs - PO 2012000823	$ 2,904.45
			McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000823	$ 5,283.37
				$ 8,187.82
02/21/2012	151328	188302 2/17/2012	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
02/21/2012	151329	187944 2/2/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 10.70
		187914 2/13/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 71.88
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 27.55
		187910 2/1/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 7.95
		187915 2/1/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 11.85
		187909 2/3/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 247.90
		187908 2/13/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 7.28
		187912 2/2/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 34.95
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 18.75
		187916 2/13/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 6.00
		187913 2/1/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 38.95
				$ 483.76
02/21/2012	151330	187945	Ringo Tire & Service Center	$ 20.00

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		2/4/2012	Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	
02/21/2012	151331	188298 2/6/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 540.00
02/21/2012	151332	187990 2/8/2012	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000462	$ 4,146.00
02/21/2012	151333	188303 2/17/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 428.75
02/21/2012	151334	187929 2/2/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 2.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 39.98
		187936 2/6/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 28.92
		188237 2/10/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 2.36
		187937 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 42.97
		187939 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 89.48
		188122 2/14/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000832	$ 389.98
		187934 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 42.07
		188123 2/1/2012	Walker County Hardware Litter Control General Fund - Operating Supplies	($ 389.98)
		187935 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 15.99
		187938 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.60
		188236 2/15/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 26.99
		187928 2/1/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 15.90
		188124 2/1/2012	Walker County Hardware Litter Control General Fund - Operating Supplies	$ 389.98
		187930 2/3/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 11.49
		187931	Walker County Hardware	$ 16.99

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		2/7/2012	County Facilities - Repairs & Maint. - Buildings - PO 2012000178	
		187932 2/13/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 20.27
		187940 2/13/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 21.98
				$ 772.96
02/21/2012	151335	188304 2/17/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 10.00
02/21/2012	151336	188238 2/9/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 34.34
02/21/2012	151337	188002 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188008 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188010 2/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188003 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		188005 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188004 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188007 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188009 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188012 2/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188011 2/1/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188006 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
				$ 1,755.00
02/21/2012	151338	188126 2/14/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000880	$ 15.52
		188125 2/14/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000880	$ 21.20
		188240 2/2/2012	Southern Computer Warehouse County Auditor - Office Supplies - PO 2012000887	$ 339.94
		187957 2/13/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012000854	$ 270.12
		187958 2/13/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012000835	$ 182.12

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		187826 1/23/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012000721	$ 582.03
		188127 2/14/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000880	$ 31.04
				$ 1,441.97
02/21/2012	151339	188128 2/2/2012	Dell Marketing L.P. General Projects - Projects-IT - PO 2012000879	$ 178.53
02/21/2012	151340	187981 2/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187982 2/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187983 2/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187980 2/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,040.00
02/21/2012	151341	187801 2/1/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000877	$ 46.35
		187803 2/1/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000859	$ 34.74
		187827 2/1/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000860	$ 2,264.27
				$ 2,345.36
02/21/2012	151342	187828 2/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
02/21/2012	151343	188305 2/17/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
02/21/2012	151344	188241 2/16/2012	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2012000932	$ 849.47
02/21/2012	151345	188339 2/1/2012	AT&T Centralized Costs - Communication	$ 974.06
02/21/2012	151346	187830 2/6/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 291.52
			Wal-Mart Community County Facilities - Office Supplies - PO 2012000179	$ 29.70
		187829 2/6/2012	Wal-Mart Community Walker County EMS - Project/Eq Allocation - PO 2012000730	$ 119.00
				$ 440.22
02/21/2012	151347	187804 1/27/2012	PMIC Walker County EMS - Dues & Subscriptions - PO 2012000829	$ 77.43
		187991 2/6/2012	PMIC Walker County EMS - Dues & Subscriptions - PO 2012000829	$ 94.09

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 171.52
02/21/2012	151348	187984 2/14/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 127.25
02/21/2012	151349	188156 2/13/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
02/21/2012	151350	188014 2/2/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		188018 2/9/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 177.50
		188261 2/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		188017 2/9/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 177.50
		188013 2/2/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		188016 2/2/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		188019 2/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		188022 2/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		188015 2/2/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		188020 2/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 1,555.00
02/21/2012	151351	187946 2/13/2012	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2012000855	$ 80.00
02/21/2012	151352	188190 2/10/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000935	$ 105.96
02/21/2012	151353	187947 2/13/2012	HBI Office Solutions, Inc. County Court-at-Law - Project/Eq Allocation - PO 2012000846	$ 395.00
02/21/2012	151354	188144 2/15/2012	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000760	$ 218.11
02/21/2012	151355	187970 2/2/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012000863	$ 17.40
		187974 1/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000787	$ 25.20
		187971 1/31/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012000863	$ 445.35
		187972 2/2/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000881	$ 88.71
		187975 1/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000787	$ 513.53

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		187973 1/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000787	$ 57.74
		187969 1/31/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000864	$ 441.86
				$ 1,589.79
02/21/2012	151356	187948 2/13/2012	DCS Information Systems Hot Check - Purchased Services - PO 2012000014	$ 25.00
02/21/2012	151357	188157 1/30/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 844.00
02/21/2012	151358	188158 2/6/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
02/21/2012	151359	188242 2/6/2012	Tech Depot Emergency Operations - Operating Supplies - PO 2012000891	$ 93.70
02/21/2012	151360	188160 2/1/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 113.46
02/21/2012	151361	187988 2/2/2012	Lone Star Uniforms Constable - Precinct 2 - Uniforms	($ 119.95)
			Lone Star Uniforms Constable - Precinct 3 - Uniforms	($ 119.95)
		187987 2/14/2012	Lone Star Uniforms Constable - Precinct 2 - Uniforms	$ 119.95
			Lone Star Uniforms Constable - Precinct 3 - Uniforms	$ 119.95
				-
02/21/2012	151362	187985 2/3/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
02/21/2012	151363	187949 2/13/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 3,536.25
02/21/2012	151364	187961 2/13/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 15.00
02/21/2012	151365	187986 1/30/2012	SpeedMail Business Center Walker County EMS - Postage	$ 13.98
02/21/2012	151366	188306 2/17/2012	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
02/21/2012	151367	188264 2/3/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 250.00
		188023 2/6/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		188024 2/6/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		188263 2/3/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,010.00
02/21/2012	151368	188161 2/8/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 73.95
02/21/2012	151369	188315	Miller, Vanessa I.	$ 176.00

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		2/17/2012	SPU-Juvenile Division - Travel & Lodging	
02/21/2012	151370	188026 2/3/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		188025 2/3/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
02/21/2012	151371	187807 1/26/2012	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000308	$ 117.95
02/21/2012	151372	187950 2/13/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 152.36
02/21/2012	151373	187942 2/13/2012	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000185	$ 27.00
02/21/2012	151374	187962 2/13/2012	Forest Hills Automotive Service County Jail - Repairs - Vehicles & Trucks - PO 2012000857	$ 105.00
02/21/2012	151375	188266 1/19/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 2,946.76
		188267 1/25/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 10,678.82
				$ 13,625.58
02/21/2012	151376	188163 2/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
02/21/2012	151377	187951 2/2/2012	Mustang Cat Emergency Operations - Purchased Services - PO 2012000505	$ 3,045.00
		187952 2/2/2012	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2012000506	$ 2,782.50
				$ 5,827.50
02/21/2012	151378	187941 2/13/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
02/21/2012	151379	188299 2/16/2012	Walker County Historical Commission Historical Commission - Project/Eq Allocation	$ 4,000.00
02/21/2012	151380	188270 2/16/2012	Iron Works Health Club Health Centers	$ 553.09
02/21/2012	151381	188030 2/2/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.67
		188031 2/2/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.66
		188029 2/2/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.67
				$ 350.00
02/21/2012	151382	187997 2/14/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 34.00
		187998	One Source Toxicology	$ 51.00

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		2/14/2012	Substance Abuse Services - Contract Services - Probatio - PO 2012000003	
		187996 2/14/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
				$ 102.00
02/21/2012	151383	188143 2/9/2012	Draeger Safety Diagnostics, Inc. Probation Support - Minor Equipment - PO 2012000890	$ 1,194.00
02/21/2012	151384	188307 2/14/2012	EVET Adult Probation - CSCD-Travel & Training	$ 75.00
			EVET Court Services - CCP - CSCD-Travel & Training	$ 50.00
				$ 125.00
02/21/2012	151385	188027 2/21/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188028 2/21/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
02/21/2012	151386	188165 2/2/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		188164 2/3/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,600.00
02/21/2012	151387	187831 2/2/2012	Big Tin Barn-Conroe Precinct 2 - Commissioner - Culverts & Signs - PO 2012000822	$ 1,045.83
			Big Tin Barn-Conroe Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000822	$ 194.70
				$ 1,240.53
02/21/2012	151388	187953 2/10/2012	T Media Historical Commission - Operating Supplies - PO 2012000884	$ 35.00
02/21/2012	151389	187810 2/1/2012	Creative Business Forms Court Services - CCP - Office Supplies - PO 2012000873	$ 200.80
		187809 2/1/2012	Creative Business Forms Hot Check - Office Supplies - PO 2012000871	$ 158.04
				$ 358.84
02/22/2012	151121	187534 2/22/2012	Intrado Inc. Centralized Costs - Communication	($ 13.82)
02/22/2012	900-12	188386 2/21/2012	The Software Group, Inc Hot Check - TSG Maint Contract	$ 750.00
			The Software Group, Inc ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 23,159.00
			The Software Group, Inc Justice Court Technology - TSG Maint Contract	$ 4,875.00
		188387 2/21/2012	The Software Group, Inc Hot Check - TSG Maint Contract	($ 750.00)

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			The Software Group, Inc ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 23,159.00)
			The Software Group, Inc Justice Court Technology - TSG Maint Contract	($ 4,875.00)
				-
02/23/2012	151390	188397 2/16/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,213.50
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 7,378.88
		188451 2/22/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,411.93
		188455 2/22/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 551.73
		188457 2/22/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,065.84
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 6,659.70
		188390 2/16/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 983.52
		188393 2/16/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 331.81
		188394 2/16/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 112.80
		188454 2/22/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 131.60
		188392 2/16/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 263.17
		188396 2/16/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 288.78
		188450 2/22/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 921.29
		188453 2/22/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 150.47
		188391 2/16/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 15,013.23
		188395 2/16/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 533.04
		188452 2/22/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 168.59
		188456 2/22/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 158.55
				$ 50,338.43
02/23/2012	151391	188269 2/17/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 7.25
02/23/2012	151392	188355 2/13/2012	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
02/23/2012	151393	188356	Williford Jr., John W.	$ 400.00

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		2/13/2012	12th Judicial District Court - Attorneys	
02/23/2012	151394	188421 2/16/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 123.66
02/23/2012	151395	188271 2/15/2012	US Postmaster Centralized Costs - Postage	$ 400.00
02/23/2012	151396	188357 2/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
02/23/2012	151397	188166 1/18/2012	Eagle Graphics Printing & Document Services 12th Judicial District Court - Office Supplies - PO 2012000769	$ 127.50
			Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2012000769	$ 127.50
			Eagle Graphics Printing & Document Services County Court-at-Law - Office Supplies - PO 2012000769	$ 255.00
				$ 510.00
02/23/2012	151398	188168 2/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		188169 2/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 128.41
		188170 2/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		188272 2/17/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		188171 2/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 1.74
		188172 2/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		188167 2/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 996.78
		188273 2/17/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
				$ 2,899.71
02/23/2012	151399	188422 2/14/2012	North & East TX County Judges & Commissioners Asoc Commissioner's Court - Conferences/Training	$ 175.00
			North & East TX County Judges & Commissioners Asoc Precinct 4 - Commissioner - Conferences/Training	$ 175.00
				$ 350.00
02/23/2012	151400	188431 2/22/2012	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		188459 2/22/2012	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		188460 2/22/2012	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
				$ 300.00
02/23/2012	151401	188274 2/3/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,100.00
02/23/2012	151402	188276	Anderson County Juvenile Services	$ 1,050.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		1/31/2012	Juvenile Probation Support - Detention-Juvenile	
		188275 1/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
				$ 1,275.00
02/23/2012	151403	188175 2/7/2012	Office Depot Business Services Division Historical Commission - Operating Supplies	($ 13.78)
		188289 2/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000908	$ 20.41
		188293 2/17/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000895	$ 221.97
		188297 2/17/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000895	$ 18.89
		188285 1/6/2012	Office Depot Business Services Division Hot Check - Office Supplies	$ 66.36
		188287 2/1/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000870	$ 117.35
		188173 1/30/2012	Office Depot Business Services Division Constable - Precinct 1 - Operating Supplies - PO 2012000842	$ 171.90
		188174 2/7/2012	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2012000918	$ 13.78
		188176 2/7/2012	Office Depot Business Services Division Historical Commission - Operating Supplies	$ 13.78
		188288 2/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000908	$ 20.91
		188294 2/17/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000895	$ 37.52
		188296 2/17/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000895	$ 196.09
		188284 1/6/2012	Office Depot Business Services Division Hot Check - Office Supplies	($ 66.36)
		188286 1/27/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012000866	$ 147.76
		188290 2/2/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000888	$ 180.62
		188177 2/3/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000906	$ 344.76
		188292 2/4/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000888	$ 2.96
		188295 2/17/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000895	$ 26.97
				$ 1,521.89
02/23/2012	151404	188458	H-GAC	$ 13.82

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		2/22/2012	Centralized Costs - Communication	
02/23/2012	151405	188359 2/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 250.00
		188358 2/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 250.00
		188360 2/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
02/23/2012	151406	188463 1/31/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 18.59
		188462 1/11/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 44.12
		188461 12/14/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 28.36
		188464 2/21/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 25.20
				$ 116.27
02/23/2012	151407	188361 2/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		188362 2/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		188363 2/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		188364 2/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00
02/23/2012	151408	188277 1/3/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		188281 1/19/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		188279 1/12/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		188278 1/4/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		188280 1/17/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		188282 1/26/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
				$ 375.00
02/23/2012	151409	188465 2/10/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 27.08
02/23/2012	151410	188178 2/7/2012	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 6.66
		188283 2/7/2012	Lone Star Overnight Hot Check - Postage	$ 6.71
				$ 13.37

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02/23/2012	151411	188433 2/17/2012	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 103.40
02/23/2012	151412	188365 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		188368 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		188369 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		188366 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		188370 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
02/23/2012	151413	188375 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		188376 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		188373 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 200.00
		188374 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		188371 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 200.00
		188372 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 200.00
				$ 1,500.00
02/23/2012	151414	188434 2/17/2012	Murraah, M. Lee Historical Commission - Conferences/Training	$ 25.00
02/23/2012	151415	188377 2/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
02/23/2012	151416	188435 2/16/2012	CDCAT Region VII District Clerk - Conferences/Training	$ 105.00
02/23/2012	151417	188436 2/7/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 406.82
02/23/2012	151418	188437 2/17/2012	Stevens, Maurice Edwards County Clerk - Overpymt/Refund Due	$ 16.00
02/23/2012	151419	188440 2/16/2012	Popoca, Roberto Ramirez Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 30.00
02/27/2012	151420	188226 2/13/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 99.25
02/27/2012	151421	188133 2/13/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 60.00
		188132 2/14/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 208.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		188316 2/14/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 3.70
				$ 271.70
02/27/2012	151422	188317 2/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 22.80
02/27/2012	151423	188318 2/3/2012	Able Glass & Mirror Co., Inc. SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000827	$ 236.50
02/27/2012	151424	188227 2/16/2012	Coburn's Huntsville # 15 Precinct 4 - Commissioner - Operating Supplies - PO 2012000833	$ 189.14
02/27/2012	151425	188577 2/27/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
02/27/2012	151426	188134 2/7/2012	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2012000894	$ 107.95
02/27/2012	151427	188570 2/27/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 1.30
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 773.64
				$ 774.94
02/27/2012	151428	188319 2/17/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 280.00
02/27/2012	151429	188228 2/8/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 68.50
		188229 2/8/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 13.00
		188320 2/10/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 25.60
				$ 107.10
02/27/2012	151430	188130 2/7/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,889.21
		188337 2/9/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 690.91
		188131 2/15/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 821.69
		188129 2/8/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,066.36
		188336	Pavers Supply Company	$ 3,292.86

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		2/10/2012	Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	
				$ 8,761.03
02/27/2012	151431	188321 2/16/2012	Reid Office Systems County Auditor - Office Supplies - PO 2012000920	$ 47.00
02/27/2012	151432	188327 2/14/2012	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2012000103	$ 668.78
		188230 2/15/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000453	$ 366.00
				$ 1,034.78
02/27/2012	151433	188351 2/14/2012	Walker, Andrew R. Estray - Purchased Services	$ 200.00
02/27/2012	151434	188136 2/9/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 148.46
		188137 2/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 23.00
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 15.84
		188324 2/13/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 50.99
		188322 2/15/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 41.27
		188325 2/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 8.58
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 31.02
		188326 2/16/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 3.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 57.86
		188135 2/14/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 28.96
		188323 2/16/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 6.98
				$ 416.95
02/27/2012	151435	188335 2/9/2012	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000156	$ 59.04
02/27/2012	151436	188330 2/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00

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		188331 2/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		188329 2/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
				$ 173.00
02/27/2012	151437	188622 2/27/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 233.05
02/27/2012	151438	188138 2/5/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012000854	$ 111.78
02/27/2012	151439	188340 2/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.90
02/27/2012	151440	188139 2/8/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000860	$ 128.88
02/27/2012	151441	188231 2/15/2012	Public-Sector Solutions County Auditor - Purchased Services - PO 2012000915	$ 200.00
02/27/2012	151442	188343 2/21/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 2,464.70
02/27/2012	151443	188341 2/21/2012	AT&T Centralized Costs - Communication	$ 678.53
			AT&T Emergency Operations - Communication	$ 256.59
			AT&T Juvenile Probation Support - Communication	$ 57.02
			AT&T Walker County EMS - Communication	$ 96.53
				$ 1,088.67
02/27/2012	151444	188342 2/21/2012	AT&T Centralized Costs - Communication	$ 1,287.20
			AT&T Combined 911 Dispatch - Communication	$ 34.51
			AT&T Emergency Operations - Communication	$ 85.53
			AT&T SPU/Civil Division - Communication	$ 282.29
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.51
				$ 1,763.04
02/27/2012	151445	188418 2/22/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.36
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.60
				$ 189.95

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02/27/2012	151446	188419 2/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.40
02/27/2012	151447	188420 2/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.40
02/27/2012	151448	188533 2/23/2012	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 4.02)
			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 185,394.54
				$ 191,433.56
02/27/2012	151449	188537 2/23/2012	Texas Association of Counties HEBP Health Insurance	$ 48,324.22
02/27/2012	151450	188140 2/14/2012	Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 95.94
02/27/2012	151451	188350 2/21/2012	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2012000561	$ 750.00
			The Software Group, Inc ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2012000561	$ 26,882.75
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2012000561	$ 4,875.00
		188367 2/21/2012	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2012000949	$ 750.00
			The Software Group, Inc ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2012000949	$ 25,382.75
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2012000949	$ 6,375.00
		188378 2/21/2012	The Software Group, Inc General Projects - Court Software Upgrade-Odyssey - PO 2012000562	$ 11,923.59
		188379 2/10/2012	The Software Group, Inc General Projects - Court Software Upgrade-Odyssey	($ 38.00)
		188353 2/21/2012	The Software Group, Inc ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 2,250.00)
				$ 74,651.09
02/27/2012	151452	188400 3/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		188399 3/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		188398 3/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 309.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
02/27/2012	151453	188417 2/22/2012	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000710	$ 4,284.00
02/27/2012	151454	188328 2/15/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 345.79
02/27/2012	151455	188354 2/8/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2012000905	$ 11.98
02/27/2012	151456	188332 2/7/2012	One Music Square County Facilities - Repairs & Maint. - Buildings - PO 2012000924	$ 150.00
02/27/2012	151457	187966 2/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,385.00
		188389 2/16/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 411.66
		187964 2/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 429.48
		187965 2/9/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,244.86
		187967 2/13/2012	Ben E. Keith Foods County Jail - Inmate Food	($ 62.37)
		187963 2/9/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 452.52
		188388 2/16/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,559.69
				$ 8,420.84
02/27/2012	151458	188344 2/21/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,937.50
02/27/2012	151459	188623 2/27/2012	Aflac AFLAC	$ 10,757.24
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,753.34
02/27/2012	151460	188573 2/27/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
		188575 2/27/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
				$ 456.00
02/27/2012	151461	188346 2/21/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,375.00
		188345 2/21/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,375.00
				$ 8,750.00
02/27/2012	151462	188333 2/17/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 62.58
02/27/2012	151463	188334	PC Mall Gov	$ 204.93

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		2/8/2012	Purchasing - Computer Software - PO 2012000900	
02/27/2012	151464	188444 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188443 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188446 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188445 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188448 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188449 2/9/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 733.25
		188447 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
				$ 4,699.25
02/27/2012	151465	188348 2/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 241.45
		188349 2/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 562.65
		188347 2/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 303.05
				$ 1,107.15
02/27/2012	151466	188566 2/27/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
02/27/2012	151467	188568 2/27/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
02/27/2012	151468	188470 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		188468 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 480.00
		188472 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 90.00
		188466 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 283.76
		188467 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		188469 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 1,312.46
		188471 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 180.00

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				$ 2,976.22
02/27/2012	151469	188381 2/6/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,805.00
		188382 2/7/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 875.00
		188383 2/8/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,555.00
		188380 2/2/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 815.00
		188384 2/9/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,160.00
		188441 2/14/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,005.00
		188442 2/15/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 525.00
				$ 9,740.00
02/28/2012	151470	188696 2/28/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,281.50
02/28/2012	151471	188698 2/28/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
02/28/2012	151472	188693 2/28/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 404,104.18
02/28/2012	151473	188694 2/28/2012	--- Child Support	$ 2,065.51
02/28/2012	151474	188699 2/28/2012	TG Texas Guaranteed Student Loans	$ 280.82
02/28/2012	151475	188695 2/28/2012	--- Child Support	$ 348.46
02/28/2012	151476	188697 2/28/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
02/28/2012	151477	188700 2/28/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
02/29/2012	151190	187702 2/29/2012	Wendt, Laura SPU-Juvenile Division - Travel & Lodging	($ 213.00)
02/29/2012	300- 021312	190453 2/29/2012	Aflac Flex1 - Health	$ 135.38
02/29/2012	300- 022312	189748 2/29/2012	Aflac Flex1 - Health	$ 141.95
02/29/2012	300- 022412	189749 2/29/2012	Aflac Flex1 - Health	$ 44.61
02/29/2012	300- 022712	189750 2/29/2012	Aflac Flex1 - Health	$ 313.58
02/29/2012	300- 022812	189752 2/29/2012	Aflac Flex1 - Health	$ 86.61
02/29/2012	301- 022712	189751 2/29/2012	Aflac Flex1 - Health	$ 80.00
02/29/2012	60-1	187010	Windstream	$ 61.38

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		1/17/2012	Adult Probation - Communication	
02/29/2012	60-10	188222 2/29/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
02/29/2012	60-11	188223 2/29/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
02/29/2012	60-12	188224 2/29/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
02/29/2012	60-13	188225 2/29/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 3.71
02/29/2012	60-14	188210 1/25/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 56.96
02/29/2012	60-15	188211 1/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 31.23
02/29/2012	60-16	188212 1/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 36.28
02/29/2012	60-17	188481 1/31/2012	City of Huntsville County Facilities - Water	$ 62.45
02/29/2012	60-18	188482 1/31/2012	City of Huntsville County Facilities - Water	$ 218.64
02/29/2012	60-19	188483 1/31/2012	City of Huntsville County Facilities - Water	$ 259.81
02/29/2012	60-2	188213 2/29/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
02/29/2012	60-20	188484 1/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
02/29/2012	60-21	188485 1/31/2012	City of Huntsville Criminal District Attorney - Water	$ 57.49
02/29/2012	60-22	188486 1/31/2012	City of Huntsville Walker County EMS - Water	$ 67.65
02/29/2012	60-23	188487 1/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
02/29/2012	60-24	188488 1/31/2012	City of Huntsville Probation Support - Water	$ 185.26

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02/29/2012	60-25	188489 1/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 16.57
			City of Huntsville County Facilities - Water	$ 153.37
			City of Huntsville Municipal Allocation - Water	$ 37.31
				$ 207.25
02/29/2012	60-26	188490 1/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 127.25
02/29/2012	60-27	188491 1/31/2012	City of Huntsville County Facilities - Water	$ 6.35
			City of Huntsville SPU/Civil Division - Water	$ 57.14
				$ 63.49
02/29/2012	60-28	188492 2/23/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
02/29/2012	60-29	188493 2/23/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 54.08
02/29/2012	60-3	188214 2/29/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
02/29/2012	60-30	188494 1/31/2012	City of Huntsville County Facilities - Water	$ 112.04
02/29/2012	60-31	188495 1/31/2012	City of Huntsville Emergency Operations - Water	$ 145.93
02/29/2012	60-32	188496 1/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 546.90
02/29/2012	60-33	188558 1/31/2012	CenterPoint Energy County Facilities - Gas	$ 98.69
02/29/2012	60-34	188559 2/29/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 249.74
02/29/2012	60-35	188560 1/31/2012	CenterPoint Energy Probation Support - Gas	$ 116.11
02/29/2012	60-36	188561 1/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 12.01
			CenterPoint Energy County Facilities - Gas	$ 111.16
			CenterPoint Energy Municipal Allocation - Gas	$ 27.04
				$ 150.21
02/29/2012	60-37	188562 1/31/2012	CenterPoint Energy County Jail - Gas	$ 1,434.94
02/29/2012	60-38	188563 1/31/2012	CenterPoint Energy County Facilities - Gas	$ 103.23
02/29/2012	60-39	188564 1/31/2012	CenterPoint Energy County Facilities - Gas	$ 809.36
02/29/2012	60-4	188215 2/29/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95

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			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
02/29/2012	60-40	188565 1/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 21.95
02/29/2012	60-41	188567 1/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 88.83
02/29/2012	60-42	188569 2/27/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 61.56
02/29/2012	60-43	188571 2/29/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
02/29/2012	60-44	188572 1/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 169.15
02/29/2012	60-45	188574 1/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
02/29/2012	60-46	188576 1/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 38.40
02/29/2012	60-47	188578 1/31/2012	CenterPoint Energy County Facilities - Gas	$ 91.10
02/29/2012	60-48	188634 1/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 254.64
02/29/2012	60-49	188635 1/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 287.06
02/29/2012	60-5	188216 2/29/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
02/29/2012	60-50	188636 1/31/2012	Entergy Walker County EMS - Electricity	$ 522.35
02/29/2012	60-51	188637 1/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 205.47
02/29/2012	60-52	188638 2/27/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 289.70
02/29/2012	60-53	188639 1/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 202.70
			Entergy County Facilities - Electricity	$ 1,875.03
			Entergy Municipal Allocation - Electricity	$ 456.09
				$ 2,533.82
02/29/2012	60-54	188640 1/31/2012	Entergy Criminal District Attorney - Electricity	$ 940.95
02/29/2012	60-55	188641 1/31/2012	Entergy Probation Support - Electricity	$ 854.76
02/29/2012	60-56	188642 1/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 416.06
02/29/2012	60-57	188643 2/27/2012	Entergy SPU-Juvenile Division - Electricity	$ 112.32
02/29/2012	60-58	188644	Entergy	$ 538.61

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		1/31/2012	County Facilities - Electricity	
02/29/2012	60-59	188645 1/31/2012	Entergy County Jail - Electricity	$ 4,705.67
02/29/2012	60-6	188217 2/29/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
02/29/2012	60-60	188646 2/27/2012	Entergy SPU/Civil Division - Electricity	$ 145.76
02/29/2012	60-61	188647 2/27/2012	Entergy SPU/Civil Division - Electricity	$ 208.92
02/29/2012	60-62	188648 1/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 141.78
02/29/2012	60-63	188649 1/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 359.35
02/29/2012	60-64	188650 1/31/2012	Entergy County Facilities - Electricity	$ 2,553.59
02/29/2012	60-65	188651 1/31/2012	Entergy County Facilities - Electricity	$ 313.40
02/29/2012	60-66	188652 1/31/2012	Entergy Emergency Operations - Electricity	$ 1,755.90
02/29/2012	60-67	188653 1/31/2012	Entergy County Facilities - Electricity	$ 3,052.79
02/29/2012	60-68	188654 1/31/2012	Entergy Juvenile Probation Support - Electricity	$ 358.19
02/29/2012	60-69	188655 1/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 214.30
02/29/2012	60-7	188218 2/29/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
02/29/2012	60-70	188656 1/31/2012	Entergy General - Road & Bridge - Electricity	$ 323.19
02/29/2012	60-71	188726 1/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 189.00
02/29/2012	60-72	188727 1/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 235.00
02/29/2012	60-73	188728 2/28/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 363.88
02/29/2012	60-74	190065 2/29/2012	CenterPoint Energy County Facilities - Gas	$ 50.26
02/29/2012	60-75	190079 2/29/2012	CenterPoint Energy County Facilities - Gas	$ 56.68
02/29/2012	60-8	188219 2/29/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
02/29/2012	60-9	188221 2/29/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
02/29/2012	70-1	188050	Citibank (South Dakota), NA	$ 251.61

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		2/14/2012	SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000810	
02/29/2012	70-10	188059 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 153.87
02/29/2012	70-11	188060 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 470.00
02/29/2012	70-12	188061 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 6.85
02/29/2012	70-13	188062 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 12.00
02/29/2012	70-14	188063 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 104.14
02/29/2012	70-15	188064 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 70.00
02/29/2012	70-16	188065 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 79.00
02/29/2012	70-17	188066 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.75
02/29/2012	70-18	188067 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 482.45
02/29/2012	70-19	188068 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 39.39
02/29/2012	70-2	188051 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 202.35
02/29/2012	70-20	188069 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 142.48
02/29/2012	70-21	188070 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
02/29/2012	70-22	188071 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 138.30
02/29/2012	70-23	188072 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 231.00
02/29/2012	70-24	188073 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 111.93
02/29/2012	70-25	188074 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.75
02/29/2012	70-26	188075 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 9.20
02/29/2012	70-27	188076 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 95.20
02/29/2012	70-28	188077 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 207.52
02/29/2012	70-29	188078 2/3/2012	Citibank (South Dakota), NA Sheriff's Office - Office Supplies - PO 2012000774	$ 180.94

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02/29/2012	70-3	188052 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 30.88
02/29/2012	70-30	188079 2/3/2012	Citibank (South Dakota), NA County Jail - Minor Equipment - PO 2012000837	$ 46.85
02/29/2012	70-31	188080 2/3/2012	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2012000849	$ 299.43
02/29/2012	70-32	188081 2/3/2012	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2012000851	$ 315.16
02/29/2012	70-33	188082 2/3/2012	Citibank (South Dakota), NA Collections-County Treasurer - Office Supplies - PO 2012000692	$ 17.00
			Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2012000692	$ 24.66
			Citibank (South Dakota), NA Employee Advances - PO 2012000692	$ 3.44
				$ 45.10
02/29/2012	70-34	188083 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 133.26
02/29/2012	70-35	188084 2/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 84.75
02/29/2012	70-36	188085 2/3/2012	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 637.65
02/29/2012	70-37	188086 2/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 336.70
02/29/2012	70-38	188087 2/3/2012	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 606.96
02/29/2012	70-39	188088 2/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 550.10
02/29/2012	70-4	188053 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000181	$ 41.99
02/29/2012	70-40	188089 2/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
02/29/2012	70-41	188090 2/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.83
02/29/2012	70-42	188091 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 38.91
02/29/2012	70-43	188092 2/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 21.79
02/29/2012	70-44	188256 2/3/2012	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 25.00
02/29/2012	70-45	188257 2/3/2012	Citibank (South Dakota), NA Walker County EMS - Project/Eq Allocation - PO 2012000757	$ 30.99
02/29/2012	70-46	188258 2/3/2012	Citibank (South Dakota), NA Hot Check - Conferences/Training	$ 600.00
02/29/2012	70-47	188259	Citibank (South Dakota), NA	$ 70.71

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		2/3/2012	Hot Check - Travel & Lodging - PO 2012000015	
02/29/2012	70-48	188260 2/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 51.00
02/29/2012	70-49	188262 2/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 86.77
02/29/2012	70-5	188054 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000839	$ 558.80
02/29/2012	70-50	188265 2/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Expert Witness - PO 2012000039	$ 37.23
02/29/2012	70-51	188291 2/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 209.87
02/29/2012	70-52	188308 2/17/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 52.09
02/29/2012	70-53	188309 2/17/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Conferences/Training	$ 250.00
02/29/2012	70-54	188310 2/17/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 10.00
02/29/2012	70-55	188311 2/17/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 89.26
02/29/2012	70-56	188312 2/17/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.90
02/29/2012	70-57	188313 2/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 63.97
02/29/2012	70-58	188853 3/5/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 35.00
02/29/2012	70-59	188854 3/5/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 150.98
02/29/2012	70-6	188055 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Conferences/Training	$ 195.00
02/29/2012	70-60	188855 3/5/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 83.50
02/29/2012	70-61	188856 3/5/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
02/29/2012	70-62	188857 3/5/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 211.37
02/29/2012	70-63	188858 3/5/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 37.00
02/29/2012	70-64	189083 2/3/2012	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 170.00
02/29/2012	70-65	189084 2/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 37.50
02/29/2012	70-66	189085 2/3/2012	Citibank (South Dakota), NA District Clerk - Postage	$ 13.67
02/29/2012	70-67	189086 2/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 23.98

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
02/29/2012	70-68	189087 2/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 287.50
02/29/2012	70-69	189088 2/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000357	$ 375.52
02/29/2012	70-7	188056 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 246.34
02/29/2012	70-70	189089 2/3/2012	Citibank (South Dakota), NA Employee Advances	$ 2.09
02/29/2012	70-71	189090 2/3/2012	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 600.00
02/29/2012	70-72	189091 2/3/2012	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 759.28
02/29/2012	70-73	189092 2/3/2012	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 759.28
02/29/2012	70-74	189093 2/3/2012	Citibank (South Dakota), NA Homeland Security Grant 2009 - Grant Revenue	$ 759.28
02/29/2012	70-8	188057 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 350.55
02/29/2012	70-9	188058 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 5.59
03/01/2012	151478	188402 2/22/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/01/2012	151479	188403 2/22/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
03/01/2012	151480	188404 2/22/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/01/2012	151481	188405 2/22/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		188406 2/22/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
03/01/2012	151482	188416 2/22/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO	$ 125.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			2012000151	
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
03/01/2012	151483	188407 2/22/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/01/2012	151484	188408 2/22/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
03/01/2012	151485	188409 2/22/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/01/2012	151486	188595 2/27/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 182.25
03/01/2012	151487	188410 2/22/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/01/2012	151488	188423 2/14/2012	US Postmaster Support Personnel-DPS - Postage	$ 450.00
03/01/2012	151489	188412 2/22/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/01/2012	151490	188424 2/15/2012	Foster, Brenda A. Court Reporter Fund - Court Reporters	$ 135.00
03/01/2012	151491	188411 2/22/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/01/2012	151492	188473 2/21/2012	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
03/01/2012	151493	188702 2/22/2012	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 350.00
03/01/2012	151494	188425 2/21/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,004.38
		188426 2/21/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 6.00
				$ 1,010.38
03/01/2012	151495	188602 2/23/2012	Rural Association for Court Administration 278th Judicial District Court - Conferences/Training	$ 130.00
03/01/2012	151496	188707 2/22/2012	Rural Association for Court Administration 12th Judicial District Court - Conferences/Training	$ 130.00
03/01/2012	151497	188413 2/22/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/01/2012	151498	188744 2/7/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 216.94
		188745 2/7/2012	ExxonMobil County Jail - Fuel & Oil - PO 2012000830	$ 31.16
				$ 248.10
03/01/2012	151499	188742 1/29/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 586.71
		188741 2/16/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 537.19

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				$ 1,123.90
03/01/2012	151500	188474 2/13/2012	Governmental Accounting Standards Board County Auditor - Dues & Subscriptions	$ 225.00
03/01/2012	151501	188401 2/6/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 13.23
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 6.04
			AT&T Long Distance Adult Probation - Communication	$ 84.10
			AT&T Long Distance Centralized Costs - Communication	$ 36.32
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 33.79
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 46.82
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.41
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.42
			AT&T Long Distance Constables Central - Long Distance	$ 4.73
			AT&T Long Distance County Auditor - Long Distance	$ 21.94
			AT&T Long Distance County Clerk - Long Distance	$ 34.18
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 4.43
			AT&T Long Distance County Court-at-Law - Long Distance	$ 9.44
			AT&T Long Distance County Facilities - Long Distance	$ 4.21
			AT&T Long Distance County Jail - Long Distance	$ 35.25
			AT&T Long Distance County Judge - Long Distance	$ 4.73
			AT&T Long Distance County Treasurer - Long Distance	$ 5.65
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 67.44
			AT&T Long Distance District Clerk - Long Distance	$ 14.36
			AT&T Long Distance Historical Commission - Long Distance	$ 1.39
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 10.17
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 22.16

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 10.43
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 22.55
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 21.41
			AT&T Long Distance Juvenile Probation Support - Communication	$ 12.87
			AT&T Long Distance Planning&Development - Long Distance	$ 43.21
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.22
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.90
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.92
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.10
			AT&T Long Distance Purchasing - Long Distance	$ 18.71
			AT&T Long Distance Sheriff's Office - Long Distance	$ 63.82
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 30.38
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 63.13
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 5.52
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 11.93
			AT&T Long Distance Vehicle Registration - Long Distance	$ 17.04
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.64
			AT&T Long Distance Voter Registration - Long Distance	$ 0.46
			AT&T Long Distance Walker County EMS - Long Distance	$ 11.71
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 15.84
				$ 813.00
03/01/2012	151502	188709 2/15/2012	Fullwood, Bradley Sheriff's Office - Travel & Lodging	$ 90.00
03/01/2012	151503	188604 2/15/2012	Allen, Patricia County Auditor - Travel & Lodging	$ 447.57
03/01/2012	151504	188710 2/15/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 86.58

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
03/01/2012	151505	188476 1/23/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012000820	$ 4.29
		188475 1/23/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012000820	$ 4.82
		188477 1/25/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012000820	$ 8.22
				$ 17.33
03/01/2012	151506	188428 2/16/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 134.30
03/01/2012	151507	188432 2/13/2012	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 200.00
		188430 2/16/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		188429 2/16/2012	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 50.00
				$ 450.00
03/01/2012	151508	188438 2/22/2012	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 450.00
03/01/2012	151509	188439 2/16/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 62.05
03/01/2012	151510	188740 2/29/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 234.00
		188606 2/27/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 290.00
03/01/2012	151511	188609 2/21/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 86.69
03/01/2012	151512	188414 2/22/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
03/01/2012	151513	188610 2/27/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
03/01/2012	151514	188478 2/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
03/01/2012	151515	188479 2/16/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.90
03/01/2012	151516	188415 2/22/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
03/01/2012	151517	188480 2/9/2012	Winfree, Jerry 278th Judicial District Court - Travel & Lodging	$ 30.08
03/01/2012	151518	188613 2/23/2012	University of Texas School of Law District Clerk - Conferences/Training	$ 420.00
03/01/2012	151519	188743 2/28/2012	DeGrasse & Rolnick District Clerk - Fees of Office/Chg for Service	$ 5.00
03/01/2012	200- 030112	188750 3/1/2012	Internal Revenue Service Federal Withholding	$ 58,759.44
			Internal Revenue Service FICA	$ 72,948.13

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 131,707.57
03/05/2012	151520	188625 2/8/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 102.00
		188624 2/7/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 68.00
		188626 2/8/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
				$ 182.50
03/05/2012	151521	188674 2/21/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 20.00
		188675 2/27/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 651.70
				$ 671.70
03/05/2012	151522	188579 2/15/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 3.51
		188580 2/16/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 81.81
		188581 2/14/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 26.59
			NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 19.38
		188627 2/22/2012	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2012000061	$ 13.99
				$ 145.28
03/05/2012	151523	188752 2/22/2012	Sam Houston State University Sheriff's Office - Conferences/Training	$ 65.00
03/05/2012	151524	188705 2/28/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 11.15
		188735 2/29/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 62.90
		188704 2/28/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 140.16
				$ 214.21
03/05/2012	151525	188498 2/9/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		188503 2/15/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		188712 2/22/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 395.15
		188714 2/23/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 325.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		188499 2/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		188502 2/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		188711 2/23/2012	Haney & Moorman 278th Judicial District Court - Attorneys	$ 150.00
		188713 2/23/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 307.50
		188497 2/9/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		188500 2/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		188501 2/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
				$ 2,577.65
03/05/2012	151526	188582 2/16/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Operating Supplies - PO 2012000200	$ 30.54
03/05/2012	151527	188583 2/10/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 15.60
03/05/2012	151528	188676 2/15/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 243.62
		188584 2/9/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 32.00
				$ 275.62
03/05/2012	151529	188667 2/10/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 682.92
		188665 2/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,362.11
		188668 2/9/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 578.65
		188669 2/16/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,203.13
		188666 2/10/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 273.49
				$ 9,100.30
03/05/2012	151530	188599 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 114.75
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 15.00
		188607 2/27/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO	$ 115.41

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			2012000225	
			Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000225	$ 142.10
		188601 2/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 12.71
		188591 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 309.98
		188598 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 7.09
		188612 2/27/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 97.80
		188592 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 28.98
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 87.83
		188593 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 32.69
		188594 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 24.96
		188596 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 11.59
		188603 2/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 11.70
		188605 2/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 8.99
		188597 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 22.47
		188600 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 56.39
		188611 2/27/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 121.03
				$ 1,221.47
03/05/2012	151531	188756 2/1/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 6.64

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		188678 2/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 8.59
		188628 2/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 187.90
		188677 2/15/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 6.96
		188657 2/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 209.90
		188682 2/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 198.64
				$ 618.63
03/05/2012	151532	188703 2/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		188552 2/22/2012	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
		188553 2/15/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		188747 2/22/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 58.00
03/05/2012	151533	188585 2/1/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 2,256.00
03/05/2012	151534	188679 2/20/2012	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000856	$ 6,984.00
03/05/2012	151535	188616 2/17/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 40.77
		188615 2/8/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 12.49
		188618 2/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 22.54
		188620 2/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 4.19
		188614 2/20/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 26.64
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 35.76
		188681 2/24/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 36.13
		188621	Walker County Hardware	$ 399.99

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		2/14/2012	Adult-Community Service - Minor Equipment - PO 2012000922	
		188629 2/22/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 44.97
		188619 2/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 29.75
		188617 2/21/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 53.27
		188630 2/21/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 35.12
		188680 2/24/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 17.16
				$ 758.78
03/05/2012	151536	188506 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		188507 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		188508 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		188505 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		188504 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,255.00
03/05/2012	151537	188631 2/16/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 104.99
03/05/2012	151538	188509 2/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		188510 2/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
03/05/2012	151539	188514 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188515 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		188523 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188524 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188512 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188517 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188521	Smither, Martin, Henderson, & Blazek, PC	$ 200.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		3/5/2012	County Court-at-Law - Attorneys	
		188526 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188516 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188522 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188513 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188518 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188519 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188520 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188525 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188715 3/5/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 3,165.00
03/05/2012	151540	188660 2/7/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000907	$ 31.04
		188659 2/27/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000766	$ 60.64
		188662 2/7/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000907	$ 92.90
		188658 2/27/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000766	$ 30.32
		188661 2/7/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000907	$ 31.04
		188663 2/7/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000907	$ 42.40
				$ 288.34
03/05/2012	151541	188551 2/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.02
03/05/2012	151542	188724 2/28/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 74.76
03/05/2012	151543	188736 2/29/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
03/05/2012	151544	188586 2/16/2012	Wal-Mart Community Voter Registration - Operating Supplies - PO 2012000944	$ 101.62
03/05/2012	151545	188751	Tyler Technologies, Inc.	$ 300.00

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		2/21/2012	County Auditor - Conferences/Training	
03/05/2012	151546	188554 2/21/2012	Victoria County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 80.00
03/05/2012	151547	188632 2/8/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 66.83
03/05/2012	151548	188684 2/13/2012	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2012000885	$ 610.68
03/05/2012	151549	188739 1/3/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012000746	$ 75.53
		188556 1/27/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000882	$ 20.55
		188555 1/30/2012	Office Depot Business Services Division Commissary Operations - Supplies - Inmates - PO 2012000852	$ 80.55
			Office Depot Business Services Division County Jail - Office Supplies - PO 2012000852	$ 171.03
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012000852	$ 43.96
		188686 2/16/2012	Office Depot Business Services Division Elections - Operating Supplies - PO 2012000934	$ 6.93
		188688 2/16/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000921	$ 28.49
		188687 2/14/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000921	$ 36.08
		188689 2/15/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000921	$ 5.15
		188685 2/16/2012	Office Depot Business Services Division Elections - Operating Supplies - PO 2012000934	$ 97.33
				$ 565.60
03/05/2012	151550	188690 2/9/2012	One Music Square County Facilities - Repairs & Maint. - Buildings - PO 2012000954	$ 225.46
03/05/2012	151551	188527 2/22/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
03/05/2012	151552	188587 2/3/2012	Tech Depot Sheriff's Office - Repairs & Maint - Office Equ - PO 2012000899	$ 314.96
03/05/2012	151553	188730 2/24/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
03/05/2012	151554	188557 2/22/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 314.16
03/05/2012	151555	188691 2/15/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 55.00
03/05/2012	151556	188718 2/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		188719 2/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		188530	Sorensen, Tracy M.	$ 116.67

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		2/16/2012	County Court-at-Law - Attorneys	
		188720 2/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 351.25
		188528 2/16/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.66
		188531 2/16/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		188716 2/16/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
		188717 2/16/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
		188529 2/16/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
				$ 1,487.50
03/05/2012	151557	188588 2/13/2012	Hoke Stump Grinding Precinct 3 - Commissioner - Purchased Services - PO 2012000858	$ 300.00
03/05/2012	151558	188734 2/29/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
03/05/2012	151559	188721 2/22/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		188722 2/22/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
03/05/2012	151560	188706 2/28/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
03/05/2012	151561	188753 2/29/2012	Kingsbery, Ed Walker County EMS - Dues & Subscriptions	$ 96.00
03/05/2012	151562	188532 2/15/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		188534 2/15/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		188535 2/15/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
03/05/2012	151563	188754 2/24/2012	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
03/05/2012	151564	188737 2/29/2012	Germer Gertz, L.L.P. Adult Probation - Insurance Deductibles	$ 117.00
03/05/2012	151565	188633 2/16/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
03/05/2012	151566	188781 3/5/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 478.23
				$ 478.09

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03/05/2012	151567	188589 2/15/2012	Wavra, William General Projects - Projects-IT - PO 2012000867	$ 225.00
03/05/2012	151568	188590 2/8/2012	PC Mall Gov County Treasurer - Computer Software - PO 2012000910	$ 204.93
03/05/2012	151569	188538 2/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 127.50
		188540 2/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		188536 2/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		188539 2/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 127.50
				$ 755.00
03/05/2012	151570	188541 2/16/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
03/05/2012	151571	188755 2/21/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 465.75
03/05/2012	151572	188748 2/27/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 150.00
03/05/2012	151573	188543 2/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		188542 2/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/05/2012	151574	188664 2/27/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 18,668.06
03/05/2012	151575	188544 2/22/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
03/05/2012	151576	188547 2/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188545 2/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188550 2/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188546 2/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
03/05/2012	151577	188738 2/9/2012	Montgomery County Centralized Costs - Autopsies	$ 2,208.50
03/05/2012	151578	188548 3/5/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 635.00
03/05/2012	151579	188692 2/14/2012	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2012000928	$ 325.50
03/05/2012	151580	188549 2/2/2012	ESO Solutions, Inc. General Projects - EMS Equipment/Other Projects - PO 2012000960	$ 35,230.00
03/05/2012	151581	188723	Cuming Jr., Samuel John	$ 665.00

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		2/17/2012	County Court-at-Law - Attorneys	
03/05/2012	151582	188708 2/22/2012	Gutierrez, Norma Rios Justice of Peace - Precinct 2 - Purchased Services	$ 135.00
03/05/2012	151583	188731 2/22/2012	--- EMS Transfer - Refunds	$ 25.00
03/07/2012	151539	188514 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 177.50)
		188516 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 177.50)
		188522 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 200.00)
		188524 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 250.00)
		188513 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 177.50)
		188519 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 175.00)
		188525 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 175.00)
		188715 3/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	($ 150.00)
		188512 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 250.00)
		188517 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 177.50)
		188521 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 200.00)
		188526 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 175.00)
		188515 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 255.00)
		188518 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 175.00)
		188520 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 200.00)
		188523 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 250.00)
				($ 3,165.00)
03/08/2012	151584	188972 2/28/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 82.14
03/08/2012	151585	188965 3/6/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 227.08
		188964 3/6/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 76.68
				$ 303.76
03/08/2012	151586	188783 3/5/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 6.54

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03/08/2012	151587	189055 3/8/2012	Grimes County Adult Probation - Communication	$ 49.28
			Grimes County Adult Probation - Office Supplies	$ 466.87
				$ 516.15
03/08/2012	151588	189037 2/23/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 21.65
03/08/2012	151589	189045 3/8/2012	Gann, Mike Criminal District Attorney - Trust-Leose Funds	$ 431.64
03/08/2012	151590	188526 2/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188516 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188521 2/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188513 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188515 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		188518 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188520 2/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188514 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188523 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188522 2/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188525 2/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188715 2/17/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		188512 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188517 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188519 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 2,915.00
03/08/2012	151591	188863 2/28/2012	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 33.86
03/08/2012	151592	188786 3/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		188784 3/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		188981	Montgomery County District Clerk	$ 34.79

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		3/5/2012	Constables Central - Serving Paper	
		188785 3/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 814.79
03/08/2012	151593	189038 2/29/2012	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 426.27
03/08/2012	151594	189039 2/29/2012	McLaren, Judy N Justice of Peace - Precinct 4 - Travel & Lodging	$ 426.27
03/08/2012	151595	188787 3/5/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
		188788 3/5/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 7,748.17
				$ 10,498.17
03/08/2012	151596	188864 2/29/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
03/08/2012	151597	188800 2/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,648.59
03/08/2012	151598	188982 2/29/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.97
03/08/2012	151599	188865 2/29/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 33.30
03/08/2012	151600	188861 2/13/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 14.95
		188868 2/15/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 9.25
		188859 3/5/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.65
		188860 2/6/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.65
		188870 2/21/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.65
		188871 2/27/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.60
		188862 2/14/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 25.70
				$ 227.45
03/08/2012	151601	188866 2/29/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 380.73
03/08/2012	151602	188778 2/15/2012	DISA, Inc Walker County EMS - Professional Services	$ 49.50
03/08/2012	151603	189040 2/29/2012	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 426.27
03/08/2012	151604	188789 3/5/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,703.75
03/08/2012	151605	188867 2/27/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 56.06

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03/08/2012	151606	188790 3/5/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,000.00
		188791 3/5/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,312.50
		188792 3/5/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,125.00
				$ 6,437.50
03/08/2012	151607	188793 3/5/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,685.00
		188794 3/5/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,812.50
				$ 7,497.50
03/08/2012	151608	189041 3/7/2012	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 218.00
03/08/2012	151609	188779 3/5/2012	H & H Oil, LP Planning&Development - Other Services	$ 60.00
		188780 3/5/2012	H & H Oil, LP Planning&Development - Other Services	$ 60.00
				$ 120.00
03/08/2012	151610	188984 2/24/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 229.77
03/08/2012	151611	189018 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151612	189042 3/7/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 152.00
03/08/2012	151613	188797 3/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,118.35
		188795 3/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 338.55
		188796 3/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 307.50
		188798 3/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 220.90
				$ 1,985.30
03/08/2012	151614	189043 3/8/2012	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	$ 39.47
03/08/2012	151615	188985 3/3/2012	Sanchez, Greg Adult Probation - CSCD-Travel & Training	$ 33.30
03/08/2012	151616	189020 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151617	189021 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151618	189019 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151619	189022 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00

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03/08/2012	151620	189024 3/8/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151621	188869 2/29/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 86.58
03/08/2012	151622	188986 2/24/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 294.15
03/08/2012	151623	189026 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151624	188971 3/7/2012	Bryan College Station Apartment Association Justice of Peace - Precinct 1 - Office Supplies - PO 2012000861	$ 45.00
03/08/2012	151625	188782 3/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 25.62
03/08/2012	151626	189044 2/23/2012	Langley, Kelli Combined 911 Dispatch - Travel & Lodging	$ 240.87
03/08/2012	151627	188799 3/5/2012	Pharr-San Juan-Alamo ISD SPU/Civil Division - Purchased Services	$ 3.60
03/08/2012	151628	188987 1/9/2012	Reed, Will Taylor County Clerk - Overpymt/Refund Due	$ 23.00
03/08/2012	151629	189027 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151630	189029 3/7/2012	--- Social Services - Foster Care Clothing	$ 164.94
			--- Social Services - Purchased Services	$ 32.00
			--- Social Services - Travel & Lodging	$ 9.99
				$ 206.93
03/09/2012	143191	168994 3/9/2012	Rigsby# 1656853, Joshua District Clerk - Fees of Office/Chg for Service	($ 9.00)
03/09/2012	145854	175088 3/9/2012	BaCorp Contractors, Inc Planning&Development - Licenses and Permits	($ 10.00)
03/09/2012	148611	166016 3/9/2012	Hernandez # 1596117, Osvaldo District Clerk - Fees of Office/Chg for Service	($ 6.00)
03/09/2012	151385	188027 3/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		188028 3/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
				($ 500.00)
03/09/2012	200-022912	189143 2/29/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 2,767.24
				$ 2,767.14
03/09/2012	300-081010	189130 2/29/2012	Aflac Flex1 - Health	$ 25.00
03/09/2012	300-102510	189131 2/29/2012	Aflac Flex1 - Health	($ 7.05)

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03/09/2012	300-112910	189132 2/29/2012	Aflac Flex1 - Health	$ 215.00
03/12/2012	151631	188757 2/28/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 10.00
03/12/2012	151632	188917 2/24/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
03/12/2012	151633	188900 2/28/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 110.20
		188758 2/24/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 39.70
		189094 2/28/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 125.39
		188837 2/27/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 72.25
		189095 2/28/2012	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000078	$ 125.39
		188901 2/29/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 14.40
				$ 487.33
03/12/2012	151634	188996 2/28/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 50.52
03/12/2012	151635	188903 2/21/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 14.04
03/12/2012	151636	188802 2/23/2012	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 137.50
		188801 2/22/2012	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00
				$ 542.50
03/12/2012	151637	188838 2/28/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 10,099.77
03/12/2012	151638	189053 3/8/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 184.00
03/12/2012	151639	188918 2/28/2012	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2012000889	$ 57.48
03/12/2012	151640	188904 2/17/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		188905 2/2/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 125.00
				$ 165.00
03/12/2012	151641	188759 2/17/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Minor Equipment - PO 2012000897	$ 2,115.00
03/12/2012	151642	188845 2/22/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 275.33

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		188846 2/22/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,253.68
		188849 2/22/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 364.15
		188843 2/22/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,217.75
		188847 2/22/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 2,424.01
		188852 2/23/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 810.45
		188848 2/22/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 387.37
		188844 2/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 278.60
		188850 2/23/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,568.56
		188851 2/24/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,680.18
				$ 11,260.08
03/12/2012	151643	188763 2/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 89.94
		188762 2/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 16.69
		188761 2/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 26.95
		188760 2/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 85.14
				$ 218.72
03/12/2012	151644	175088 4/15/2011	BaCorp Contractors, Inc Planning&Development - Licenses and Permits	$ 10.00
03/12/2012	151645	188764 2/15/2012	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000217	$ 268.67
03/12/2012	151646	188766 2/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 35.82
		188765 2/15/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012000207	$ 44.95
		188906 2/17/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 81.07
		188907	Reliable Auto Parts	$ 294.32

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		2/15/2012	Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	
				$ 456.16
03/12/2012	151647	188919 2/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		188767 2/24/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
				$ 25.00
03/12/2012	151648	189054 3/8/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 210.25
03/12/2012	151649	188816 2/15/2012	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2012000026	$ 100.00
03/12/2012	151650	188768 2/15/2012	Walker County Hardware Probation Support - Repairs - Equipment - PO 2012000923	$ 116.00
		188840 2/16/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies	($ 24.25)
		188839 2/8/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 44.12
		188819 2/27/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 17.07
				$ 152.94
03/12/2012	151651	188805 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		188806 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 233.34
		188803 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		188808 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 233.33
		188807 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 233.33
		188804 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,900.00
03/12/2012	151652	188769 2/14/2012	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 110.00
03/12/2012	151653	188770 2/9/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000208	$ 168.17
		188771 2/15/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 225.00
				$ 393.17
03/12/2012	151654	188811 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00

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		188809 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		188810 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		188812 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		188813 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,700.00
03/12/2012	151655	188814 2/24/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
03/12/2012	151656	188920 2/15/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012000930	$ 144.40
		188908 2/21/2012	Southern Computer Warehouse Hot Check - Office Supplies - PO 2012000957	$ 95.98
				$ 240.38
03/12/2012	151657	188772 2/17/2012	Dell Marketing L.P. General Projects - Projects-IT - PO 2012000879	$ 6,304.35
03/12/2012	151658	188909 2/29/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000976	$ 25.11
03/12/2012	151659	188773 2/14/2012	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000977	$ 3,003.06
03/12/2012	151660	188988 2/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.66
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.21

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				$ 1,978.50
03/12/2012	151661	188824 3/5/2012	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2012000984	$ 20.00
03/12/2012	151662	188827 3/5/2012	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2012000984	$ 20.00
03/12/2012	151663	188829 3/5/2012	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2012000984	$ 20.00
03/12/2012	151664	188922 2/9/2012	B & H Photo-Video-Pro Audio Sheriff's Office - Minor Equipment - PO 2012000914	$ 81.66
		188921 2/9/2012	B & H Photo-Video-Pro Audio Sheriff's Office - Minor Equipment - PO 2012000914	$ 459.95
				$ 541.61
03/12/2012	151665	188973 2/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
03/12/2012	151666	188974 2/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.86
03/12/2012	151667	188975 2/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.46
03/12/2012	151668	188976 3/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 277.21
03/12/2012	151669	188977 2/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 410.07
03/12/2012	151670	188978 2/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 249.31
03/12/2012	151671	188979 2/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.87
03/12/2012	151672	188980 2/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 118.89
03/12/2012	151673	189080 3/5/2012	Dowgar, Dusty SPU-Juvenile Division - Conferences/Training	$ 20.00
03/12/2012	151674	188993 3/7/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.02
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 45.00
				$ 467.02
03/12/2012	151675	188994 2/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
03/12/2012	151676	188995 2/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
03/12/2012	151677	188746 2/21/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 2,011.85
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,275.49

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03/12/2012	151678	188910 2/14/2012	Wagamon Printing, Inc. Justice of Peace - Precinct 2 - Office Supplies - PO 2012000929	$ 244.00
03/12/2012	151679	189082 3/6/2012	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 349.00
03/12/2012	151680	188911 2/27/2012	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2012000909	$ 20.00
03/12/2012	151681	188942 3/6/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000698	$ 37.04
		188926 2/23/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000959	$ 233.16
		188927 3/6/2012	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 33.99
		188924 2/10/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000958	$ 24.99
		188923 2/21/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012000940	$ 154.26
		188929 2/2/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000882	$ 8.26
		188912 2/22/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012000951	$ 591.59
		188925 2/22/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000958	$ 184.76
		188928 2/22/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000952	$ 33.07
		188983 2/29/2012	Office Depot Business Services Division County Jail - Office Supplies	($ 17.05)
		188943 3/6/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000698	$ 540.90
				$ 1,824.97
03/12/2012	151682	189128 2/22/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
03/12/2012	151683	188671 2/23/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
		188670 2/23/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,485.49
				$ 2,920.19
03/12/2012	151684	188774 2/17/2012	Tech Depot County Auditor - Office Supplies - PO 2012000925	$ 101.60
03/12/2012	151685	189081 3/6/2012	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 320.00
03/12/2012	151686	188914 2/21/2012	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000250	$ 119.00
		188913 3/5/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 105.00
				$ 224.00
03/12/2012	151687	188822	Sorensen, Tracy M.	$ 400.00

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		3/1/2012	278th Judicial District Court - Attorneys	
		188818 2/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		188815 2/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 195.00
		188817 2/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		188821 2/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		188825 3/1/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		188820 2/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 245.00
		188823 3/1/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,097.50
03/12/2012	151688	188930 3/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 65.35
03/12/2012	151689	188833 2/24/2012	Standard Automatic Fire Enterprises, Inc. Emergency Operations - Repairs & Maint. - Buildings - PO 2012000946	$ 726.20
		188835 2/24/2012	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000919	$ 925.00
				$ 1,651.20
03/12/2012	151690	188777 2/22/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 117.00
		188776 2/27/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 134.00
		188775 2/27/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 271.28
				$ 522.28
03/12/2012	151691	188826 2/23/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
03/12/2012	151692	188931 3/6/2012	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2012000826	$ 75.00
03/12/2012	151693	188970 3/6/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	($ 182.74)
		188915 2/24/2012	American Tire Distributors, Inc. Centralized Costs - Repairs - Vehicles & Trucks - PO 2012000967	$ 64.55
		188969 3/6/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 169.90

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				$ 51.71
03/12/2012	151694	188732 2/22/2012	Mustang Cat General Projects - Machinery & Equipment - PO 2012000911	$ 89,720.53
03/12/2012	151695	188841 2/27/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 13,773.20
03/12/2012	151696	188831 3/1/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50
		188830 3/1/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		188832 3/1/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50
		188828 2/17/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,305.00
03/12/2012	151697	166016 10/6/2010	Hernandez # 1596117, Osvaldo District Clerk - Fees of Office/Chg for Service	$ 6.00
03/12/2012	151698	189142 3/6/2012	Murraah, M. Lee Historical Commission - Conferences/Training	$ 30.00
03/12/2012	151699	168994 11/30/2010	Rigsby# 1656853, Joshua District Clerk - Fees of Office/Chg for Service	$ 9.00
03/12/2012	151700	188916 3/1/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		188834 3/1/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/12/2012	151701	188989 2/22/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,185.00
		188990 2/23/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 850.00
				$ 3,035.00
03/12/2012	151702	188939 2/22/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 180.00
		188937 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 294.00
		188933 2/22/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 60.00
		188936 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 135.00
		188938 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 285.00
		188932 2/22/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 348.00

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		188940 2/22/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 135.00
		188941 2/22/2012	Vanish Document Shredding, Inc. Hot Check - Purchased Services - PO 2012000931	$ 360.00
		188934 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 342.00
		188935 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 114.00
				$ 2,253.00
03/12/2012	151703	189129 3/5/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 2,446.25
03/12/2012	300-012512	189144 2/29/2012	Aflac Flex1 - Health	($ 436.62)
03/12/2012	300-020112	189145 2/29/2012	Aflac Flex1 - Health	$ 350.99
03/12/2012	300-020212	189148 2/29/2012	Aflac Flex1 - Health	$ 50.00
03/12/2012	300-020312	189150 2/29/2012	Aflac Flex1 - Health	$ 125.17
03/12/2012	300-020612	189151 2/29/2012	Aflac Flex1 - Health	$ 25.00
03/12/2012	300-020712	189152 2/29/2012	Aflac Flex1 - Health	$ 5.67
03/12/2012	300-020812	189153 2/29/2012	Aflac Flex1 - Health	$ 50.00
03/12/2012	300-020912	189154 2/29/2012	Aflac Flex1 - Health	$ 40.00
03/12/2012	300-021012	189155 2/29/2012	Aflac Flex1 - Health	$ 16.86
03/12/2012	300-021212	189162 2/29/2012	Aflac Flex1 - Health	$ 70.00
03/12/2012	300-021312	189156 2/29/2012	Aflac Flex1 - Health	$ 25.00
03/12/2012	300-021412	189157 2/29/2012	Aflac Flex1 - Health	$ 25.00
03/12/2012	300-021512	189158 2/29/2012	Aflac Flex1 - Health	$ 60.00
03/12/2012	300-021612	189159 2/29/2012	Aflac Flex1 - Health	$ 110.00
03/12/2012	300-021712	189161 2/29/2012	Aflac Flex1 - Health	$ 240.00
03/12/2012	300-030512	189165 3/12/2012	Aflac Flex1 - Dependent Care	$ 208.33
03/12/2012	300-030712	189166 3/12/2012	Aflac Flex1 - Health	$ 2,506.82

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03/12/2012	300- 030812	189167 3/12/2012	Aflac Flex1 - Health	$ 70.00
03/12/2012	300- 031212	189243 3/12/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.25)
			Texas County & District Retirement System TCD Retirement System	$ 212,898.31
				$ 212,896.06
03/12/2012	301- 020112	189146 2/29/2012	Aflac Flex1 - Health	$ 30.00
03/12/2012	301- 020212	189149 2/29/2012	Aflac Flex1 - Health	$ 70.43
03/12/2012	301- 021612	189160 2/29/2012	Aflac Flex1 - Dependent Care	$ 208.33
			Aflac Flex1 - Health	$ 219.26
				$ 427.59
03/12/2012	301- 022112	189163 2/29/2012	Aflac Flex1 - Health	$ 25.00
		189164 2/29/2012	Aflac Flex1 - Health	$ 284.94
				$ 309.94
03/12/2012	302- 020112	189147 2/29/2012	Aflac Flex1 - Health	$ 35.00
03/14/2012	151704	189251 3/13/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
03/14/2012	151705	189253 3/13/2012	Nationwide Retirement Solutions Nationwide	$ 2,179.59
03/14/2012	151706	189248 3/13/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 405,948.72
03/14/2012	151707	189249 3/13/2012	--- Child Support	$ 1,172.81
03/14/2012	151708	189254 3/13/2012	TG Texas Guaranteed Student Loans	$ 280.82
03/14/2012	151709	189250 3/13/2012	--- Child Support	$ 348.46
03/14/2012	151710	189252 3/13/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
03/14/2012	151711	189255 3/13/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
03/15/2012	151712	189367 3/8/2012	Beckham & Jones Constables Central - Serving Paper	$ 100.00
03/15/2012	151713	189291 2/28/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 82.14
03/15/2012	151714	189096 2/28/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		189097 2/28/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00

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				$ 116.21
03/15/2012	151715	189277 3/8/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 44.96
03/15/2012	151716	189383 3/14/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		189384 3/14/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		189385 3/14/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		189382 3/12/2012	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
				$ 435.00
03/15/2012	151717	189210 2/29/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 300.00
		189208 3/5/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		189211 2/23/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 212.50
		189209 3/7/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,017.50
03/15/2012	151718	189386 3/14/2012	Hardy Petroleum Company Emergency Operations - Fuel & Oil - PO 2012000844	$ 1,053.58
03/15/2012	151719	189098 2/29/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 588.42
03/15/2012	151720	189099 3/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
03/15/2012	151721	189212 2/29/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
03/15/2012	151722	189213 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
03/15/2012	151723	189301 3/6/2012	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 15.00
		189215 2/23/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		189216 2/23/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 200.00
		189214 2/29/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 667.46
03/15/2012	151724	189196 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189199 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189204 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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		189207 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189187 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 125.00
		189188 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 125.00
		189194 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189258 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189259 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189256 3/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		189260 3/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		189197 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189202 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189185 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		189186 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 125.00
		189190 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		189257 3/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		189201 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		189205 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		189359 3/5/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		189261 3/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		189192 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189198 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		189200 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189203 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189206 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189184	Smither, Martin, Henderson, & Blazek, PC	$ 400.00

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		3/1/2012	278th Judicial District Court - Attorneys	
		189189 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 125.00
		189193 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 6,055.00
03/15/2012	151725	188999 2/20/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		188998 2/24/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		189069 2/27/2012	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
				$ 700.00
03/15/2012	151726	189183 3/1/2012	AT&T Centralized Costs - Communication	$ 974.12
03/15/2012	151727	189100 3/9/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
03/15/2012	151728	189101 3/9/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
03/15/2012	151729	189222 2/29/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		189219 3/7/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.67
		189220 3/7/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.67
		189218 2/29/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		189217 3/7/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		189221 3/7/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.66
				$ 1,100.00
03/15/2012	151730	189102 2/29/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
03/15/2012	151731	189073 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		189070 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		189071 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		189076 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		189074 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		189075 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00

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		189072 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		189077 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
				$ 4,650.00
03/15/2012	151732	189103 3/5/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
03/15/2012	151733	189000 3/1/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/15/2012	151734	189280 2/28/2012	Texas Jail Association County Jail - Conferences/Training	$ 410.00
03/15/2012	151735	189287 3/6/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 109.34
03/15/2012	151736	189223 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 125.00
		189225 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		189226 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		189262 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 100.00
		189224 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 125.00
		189227 2/23/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 146.25
		189263 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 100.00
				$ 946.25
03/15/2012	151737	189289 3/13/2012	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 218.00
03/15/2012	151738	189001 3/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 68.40
03/15/2012	151739	189246 3/9/2012	TDCJ Adult Probation - Grant Return Adjustment	$ 35,255.27
03/15/2012	151740	189230 2/23/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 1,500.00
		189231 3/7/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 250.00
		189233 2/29/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 175.00
		189228 3/6/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		189232 2/29/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 175.00
		189229 3/5/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 2,409.47
				$ 4,909.47

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03/15/2012	151741	189104 3/12/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 27.14
03/15/2012	151742	189247 3/12/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Nautilus Health Center Health Centers	$ 436.36
				$ 436.23
03/15/2012	151743	189002 2/29/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
03/15/2012	151744	189234 2/29/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 100.00
03/15/2012	151745	189304 3/13/2012	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 90.00
03/15/2012	151746	189236 3/1/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		189235 3/1/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		189238 3/1/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		189237 3/1/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,150.00
03/15/2012	151747	189242 3/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		189240 3/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		189239 3/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		189241 3/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
03/15/2012	151748	189265 3/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		189264 3/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		189266 3/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		189267 3/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
				$ 350.00
03/15/2012	151749	188027 2/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188028 2/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		189245 3/12/2012	Malfitano, Samantha Michelle County Treasurer - Bank Charges	($ 28.00)

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				$ 472.00
03/15/2012	151750	189307 3/7/2012	Delossantos, Juana B. Justice of Peace - Precinct 2 - Overpymt/Refund Due	$ 20.00
03/15/2012	151751	189310 2/28/2012	Martinez-Martinez, Felipe County Clerk - Overpymt/Refund Due	$ 6.00
03/15/2012	151752	189313 2/29/2012	Perez, Jose H. County Clerk - Overpymt/Refund Due	$ 32.00
03/15/2012	151753	189317 3/7/2012	Altshcul #586467, Todd District Clerk - Fees of Office/Chg for Service	$ 5.00
03/15/2012	151754	189319 3/7/2012	Ashley #1681859, Brent J. District Clerk - Fees of Office/Chg for Service	$ 5.00
03/15/2012	151755	189369 3/6/2012	Lawrence & Baca, PLLC County Clerk - Overpymt/Refund Due	$ 100.00
03/15/2012	151756	189371 3/9/2012	Mogere, Francis Nyachae Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
03/15/2012	151757	189373 3/9/2012	Salgado, Obdulio Garcia Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 75.00
03/15/2012	200- 120315	189388 3/15/2012	Internal Revenue Service Federal Withholding	$ 58,460.51
			Internal Revenue Service FICA	$ 73,023.51
				$ 131,484.02
03/19/2012	151758	188944 2/29/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		189057 3/6/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 35.00
				$ 69.00
03/19/2012	151759	189003 3/1/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 8.00
03/19/2012	151760	189133 3/9/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 278.85
		189321 3/9/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 90.72
				$ 369.57
03/19/2012	151761	188945 3/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 46.50
		189134 3/6/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 26.80
		189135 3/9/2012	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2012000061	$ 10.23
		188946 3/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 14.40
				$ 97.93
03/19/2012	151762	189360	FMS Productions, Inc.	$ 590.00

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		3/6/2012	Substance Abuse Services - Contract Services - Probatio - PO 2012001009	
03/19/2012	151763	189361 3/6/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 453.28
		189362 3/9/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 478.73
				$ 932.01
03/19/2012	151764	189282 3/13/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 21.85
03/19/2012	151765	189337 3/8/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001032	$ 185.90
		189336 3/8/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 178.77
				$ 364.67
03/19/2012	151766	189058 3/7/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 6,009.52
03/19/2012	151767	189363 3/12/2012	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 102.60
03/19/2012	151768	189136 3/7/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 126.46
03/19/2012	151769	188947 2/8/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		189322 3/13/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 352.00
		189035 2/16/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		189059 2/29/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		189323 3/13/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
		189004 2/7/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
				$ 1,137.00
03/19/2012	151770	189364 3/14/2012	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 79.25
		189025 2/29/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 2.25
				$ 81.50
03/19/2012	151771	189105 3/1/2012	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2012000205	$ 94.14
			Powers Auto Supply	$ 5.15

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			Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	
		189106 3/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 2.79
		189107 3/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2012000205	$ 116.28
				$ 218.36
03/19/2012	151772	188948 2/15/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012000226	$ 540.88
03/19/2012	151773	189007 2/17/2012	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012000360	$ 19.90
		188949 3/6/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 5.59
		189060 3/8/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Equipment - PO 2012000504	$ 13.98
				$ 39.47
03/19/2012	151774	189343 3/1/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012001024	$ 225.54
		189023 3/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 49.95
		189325 3/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		189338 3/8/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 32.95
		188950 2/29/2012	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2012000376	$ 10.00
		189278 3/1/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		189324 3/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		189326 3/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		189327 3/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		189005 2/1/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 32.95
		189061 2/7/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000399	$ 198.95
				$ 654.84
03/19/2012	151775	189062	S & S Pipe and Supply, Inc	$ 697.50

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		2/24/2012	Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	
		189328 3/13/2012	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000462	$ 2,250.00
		189006 3/5/2012	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2012000461	$ 4,181.40
				$ 7,128.90
03/19/2012	151776	189137 2/7/2012	Texas State Directory County Judge - Office Supplies - PO 2012000841	$ 36.17
			Texas State Directory Hot Check - Office Supplies - PO 2012000841	$ 44.34
			Texas State Directory Justice of Peace - Precinct 2 - Office Supplies - PO 2012000841	$ 44.34
			Texas State Directory Purchasing - Office Supplies - PO 2012000841	$ 36.18
			Texas State Directory SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000841	$ 72.34
			Texas State Directory Walker County EMS - Office Supplies - PO 2012000841	$ 8.18
				$ 241.55
03/19/2012	151777	189113 2/6/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 9.49
		189108 2/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 15.49
		189122 2/29/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 4.88
		189115 3/1/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 13.09
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000213	$ 2.99
		189117 3/1/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 12.68
		189109 3/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 20.97
		189124 3/6/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 16.48
		189170 3/7/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 16.98
		189269 3/9/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 47.45
		189270 3/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 14.98
		189272	Walker County Hardware	$ 374.63

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		3/9/2012	Homeland Security Grant 2009 - Grant Expenditures - PO 2012001037	
		189112 2/8/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 3.29
		189121 2/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 10.19
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 15.42
		189114 2/29/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 29.99
		189344 3/5/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 36.14
		189268 3/8/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 24.82
		189110 2/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 23.97
		189345 3/9/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 29.99
		189111 2/27/2012	Walker County Hardware County Facilities - Repairs - Equipment - PO 2012000178	$ 39.49
		189120 2/27/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.79
		189123 2/28/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 11.98
		189116 3/5/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 35.87
		189118 3/5/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 36.42
		189119 3/6/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 18.03
		189271 3/12/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 14.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.78
				$ 896.26
03/19/2012	151778	189063 2/22/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2012000872	$ 166.25
		189064 2/23/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO	$ 368.48

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			2012000956	
				$ 534.73
03/19/2012	151779	188963 2/29/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 380.00
		189365 3/1/2012	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2012000228	$ 285.00
				$ 665.00
03/19/2012	151780	189030 2/29/2012	Bob Barker Company Commissary Operations - Supplies - Inmates - PO 2012000983	$ 475.05
03/19/2012	151781	188952 2/20/2012	Southern Computer Warehouse Precinct 1 - Commissioner - Office Supplies - PO 2012000953	$ 69.94
		189368 3/6/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001008	$ 557.44
		189138 2/26/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2012000978	$ 69.47
		189366 3/6/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001008	$ 108.00
				$ 804.85
03/19/2012	151782	189370 3/5/2012	Dell Marketing L.P. HAVA Grant - Minor Equipment - PO 2012000969	$ 1,690.68
		188953 2/27/2012	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2012000968	$ 1,181.78
				$ 2,872.46
03/19/2012	151783	189283 3/13/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 525.00
03/19/2012	151784	189031 3/1/2012	Eagle Graphics Printing & Document Services Historical Commission - Operating Supplies - PO 2012000991	$ 95.00
		189284 3/5/2012	Eagle Graphics Printing & Document Services County Auditor - Budget/CAFR Supplies - PO 2012000965	$ 325.00
				$ 420.00
03/19/2012	151785	189290 3/13/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		189285 3/13/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		189288 3/13/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
03/19/2012	151786	189379 3/9/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
03/19/2012	151787	188955 2/17/2012	Texas Communications Homeland Security Grant 2009 - Grant Expenditures - PO 2012000483	$ 1,826.20
		188954 2/17/2012	Texas Communications Homeland Security Grant 2009 - Grant Expenditures - PO 2012000484	$ 3,390.40

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		189329 3/13/2012	Texas Communications Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2012001031	$ 340.00
				$ 5,556.60
03/19/2012	151788	189139 3/7/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001011	$ 54.32
03/19/2012	151789	189293 3/13/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
03/19/2012	151790	189286 3/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
03/19/2012	151791	189331 3/6/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001026	$ 147.58
			Wal-Mart Community County Jail - Inmate Food - PO 2012001026	$ 12.14
		189330 3/7/2012	Wal-Mart Community Walker County EMS - Project/Eq Allocation - PO 2012001023	$ 629.88
		189008 3/7/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 65.56
		189009 2/15/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 179.92
				$ 1,035.08
03/19/2012	151792	189292 3/13/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 97.25
		189294 3/13/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 87.00
				$ 184.25
03/19/2012	151793	189172 2/29/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 421.40
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 4.50
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 1.50
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 3 - Purchased Services	$ 5.80
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 5.25
				$ 438.45
03/19/2012	151794	189295 3/13/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 108.00
03/19/2012	151795	189010 2/29/2012	Precision Delta Corp. S.O. Forfeiture - Operating Supplies - PO 2012000538	$ 720.70
03/19/2012	151796	189346	Abilene Court Reporters	$ 194.95

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		3/14/2012	SPU/Civil Division - Court Reporters	
03/19/2012	151797	189387 3/15/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.11)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 865.86
				$ 865.75
03/19/2012	151798	188956 3/6/2012	Wagamon Printing, Inc. Juvenile Probation Support - Office Supplies - PO 2012000847	$ 40.00
03/19/2012	151799	188951 2/24/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 1,533.29
03/19/2012	151800	189299 3/2/2012	Pitney Bowes, Inc Adult Probation - Office Supplies - PO 2012000989	$ 346.00
03/19/2012	151801	189140 2/29/2012	All Maintenance & Repair County Facilities - Repairs & Maint. - Buildings - PO 2012000165	$ 598.16
03/19/2012	151802	188958 2/22/2012	Schneider Electric Buildings Americas, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000892	$ 2,261.00
03/19/2012	151803	189032 2/24/2012	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Uniforms - PO 2012000750	$ 76.80
03/19/2012	151804	189274 2/10/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000787	$ 439.80
		189168 2/27/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000981	$ 273.67
		189275 2/27/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000980	$ 42.10
		189273 2/21/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000943	$ 454.96
		189347 2/27/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012000979	$ 56.08
		189276 3/7/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000143	$ 63.61
		189169 3/12/2012	Office Depot Business Services Division County Treasurer - Office Supplies	($ 1.82)
				$ 1,328.40
03/19/2012	151805	189332 3/9/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001035	$ 88.20
		188959 2/28/2012	Hillcrest, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000988	$ 54.52
				$ 142.72
03/19/2012	151806	189358 2/21/2012	Stryker Medical Walker County EMS - Purchased Services - PO 2012000948	$ 4,640.25
03/19/2012	151807	189279 2/26/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 844.00
03/19/2012	151808	187960	Bound Tree Medical, LLC	($ 4,308.38)

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		2/13/2012	Walker County EMS - Medical Supplies	
		189353 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 63.10
		187959 2/3/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 586.30
		187993 2/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 68.88
		189350 3/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 6,221.83
		189354 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 15.00
		189355 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 15.00
		187994 2/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 12.62
		187995 2/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 40.70
		189351 3/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 67.00
		189352 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 1,741.46
		189356 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 46.80
		189357 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 67.00
				$ 4,637.31
03/19/2012	151809	189296 3/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,750.00
		189298 3/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,750.00
		189297 3/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,000.00
				$ 11,500.00
03/19/2012	151810	189173 3/7/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
03/19/2012	151811	188961 2/29/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000821	$ 77.90
		188962 2/29/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000936	$ 69.90
				$ 147.80
03/19/2012	151812	189174 3/6/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
03/19/2012	151813	189175 3/1/2012	Life Enrichment Counseling Center Title IV-E Funds - Detention-Juvenile	$ 900.00
03/19/2012	151814	189302 3/13/2012	Idenitsys Inc Sheriff's Office - Computer Software - PO 2012000913	$ 1,170.00

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03/19/2012	151815	189125 2/29/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 5,084.05
03/19/2012	151816	189300 3/13/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,937.50
03/19/2012	151817	189333 3/13/2012	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001025	$ 70.00
03/19/2012	151818	189065 3/6/2012	Strouhal Tire Conroe Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000950	$ 147.00
03/19/2012	151819	189011 2/29/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000966	$ 1,185.00
		189012 2/29/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000961	$ 292.90
				$ 1,477.90
03/19/2012	151820	189013 2/21/2012	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000933	$ 941.00
03/19/2012	151821	189014 3/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
03/19/2012	151822	189303 3/13/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,746.05
03/19/2012	151823	189334 3/6/2012	Texas Public Purchasing Association Purchasing - Conferences/Training - PO 2012001014	$ 300.00
03/19/2012	151824	189015 2/29/2012	TDCJ Hot Check - Office Supplies - PO 2012000670	$ 200.00
03/19/2012	151825	189374 3/14/2012	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2012000903	$ 150.00
		189375 3/14/2012	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2012000903	$ 150.00
		189372 3/14/2012	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2012000903	$ 150.00
				$ 450.00
03/19/2012	151826	189033 2/29/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 5.99
03/19/2012	151827	189176 3/12/2012	SecureAlert, Inc Juvenile Probation Support - Detention-Juvenile	$ 30.00
03/19/2012	151828	189177 3/8/2012	--- Walker County EMS - Refunds	$ 40.85
03/19/2012	151829	189306 3/13/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,625.00
03/19/2012	151830	189348	Nova HealthCare Centers	$ 66.60

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		3/5/2012	Combined 911 Dispatch - Pre-Employ Physicals/Testing	
03/19/2012	151831	189066 3/1/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 190.35
		189376 3/7/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 70.15
				$ 260.50
03/19/2012	151832	189335 3/13/2012	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2012000244	$ 2,005.80
03/19/2012	151833	189067 2/2/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
03/19/2012	151834	189068 3/8/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2012000664	$ 1,520.00
		189079 2/11/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2012000664	$ 961.00
		189078 3/8/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2012000664	$ 733.50
				$ 3,214.50
03/19/2012	151835	189309 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 654.95
		189315 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 402.00
		189318 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,071.85
		189311 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 529.00
		189312 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 194.10
		189314 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 924.80
				$ 3,776.70
03/19/2012	151836	189034 2/28/2012	Industrial Safety Products, LLC Precinct 3 - Commissioner - Operating Supplies - PO 2012000575	$ 128.64
03/19/2012	151837	189308 3/13/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012001012	$ 995.80
		189016 2/29/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012000945	$ 1,493.70
				$ 2,489.50
03/19/2012	151838	189141 2/29/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 68.00
03/19/2012	151839	189320 3/1/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds	($ 568.00)

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		189316 3/13/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2012000995	$ 1,919.00
				$ 1,351.00
03/19/2012	151840	189380 3/14/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
03/19/2012	151841	189036 2/16/2012	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000157	$ 832.38
03/19/2012	151842	189381 3/5/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
03/19/2012	151843	189178 3/12/2012	Houston County County Jail - Jail Housing Services	$ 12,670.00
		189179 2/29/2012	Houston County County Jail - Jail Housing Services	$ 5,915.00
				$ 18,585.00
03/19/2012	151844	189180 3/4/2012	Strouse, Krista Court Reporter Fund - Court Reporters	$ 75.00
03/19/2012	151845	189181 3/5/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
03/19/2012	151846	189349 3/7/2012	Winfree, Jerry 278th Judicial District Court - Travel & Lodging	$ 36.98
03/19/2012	151847	189017 2/27/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
03/19/2012	151848	189305 3/8/2012	Wingfoot Commercial Tire Systems, LLC Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000916	$ 474.24
03/19/2012	151849	189182 2/29/2012	--- Walker County EMS - Refunds	$ 84.73
03/21/2012	70-33	189423 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 431.64
03/22/2012	151850	189391 3/13/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 30.00
		189393 3/13/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189394 3/13/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189392 3/13/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 15.00
				$ 75.00
03/22/2012	151851	189612 3/21/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
03/22/2012	151852	189514 2/29/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
03/22/2012	151853	189411 3/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50

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		189413 3/16/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000896	$ 187.27
		189412 3/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		189410 3/14/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 256.27
03/22/2012	151854	189512 3/6/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
03/22/2012	151855	189390 2/29/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 27.96
03/22/2012	151856	189588 3/21/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 201.25
03/22/2012	151857	189414 3/12/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 13.98
		189415 3/16/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 86.93
				$ 100.91
03/22/2012	151858	189515 3/12/2012	West, Johnny D. Court Reporter Fund - Court Reporters	$ 242.00
03/22/2012	151859	189528 3/9/2012	Motorola Solutions, Inc. Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2012000990	$ 3,399.40
03/22/2012	151860	189516 3/9/2012	Foster, Brenda A. Court Reporter Fund - Court Reporters	$ 235.00
03/22/2012	151861	189408 3/13/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
03/22/2012	151862	189395 3/13/2012	Dallas County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 45.00
		189397 3/13/2012	Dallas County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 45.00
		189398 3/13/2012	Dallas County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 90.00
		189396 3/13/2012	Dallas County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 45.00
				$ 225.00
03/22/2012	151863	189589 3/14/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
03/22/2012	151864	189520 3/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		189519 3/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		189517 3/19/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69

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		189521 3/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		189518 3/19/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 1,816.89
03/22/2012	151865	189592 3/13/2012	Rural Association for Court Administration County Court-at-Law - Conferences/Training	$ 130.00
03/22/2012	151866	189522 3/8/2012	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
03/22/2012	151867	189593 3/9/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 85.70
03/22/2012	151868	189601 3/14/2012	Pierce, Danny County Judge - Travel & Lodging	$ 59.39
03/22/2012	151869	189602 3/21/2012	Buck, Chris Sheriff's Office - Travel & Lodging	$ 210.00
03/22/2012	151870	189603 3/14/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 63.83
03/22/2012	151871	189419 3/6/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001001	$ 622.42
		189418 3/6/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001001	$ 11.56
		189417 3/8/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001001	$ 21.27
		189416 3/6/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001005	$ 556.68
		189420 3/6/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2012001004	$ 58.91
				$ 1,270.84
03/22/2012	151872	189409 3/13/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
03/22/2012	151873	189604 3/6/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 209.79
		189605 3/9/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 105.00
				$ 314.79
03/22/2012	151874	189523 3/1/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 140.91
03/22/2012	151875	189524 3/8/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 175.95
03/22/2012	151876	189525 3/19/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
03/22/2012	151877	189526 3/12/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
03/22/2012	151878	189401 3/13/2012	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 17.00
		189400 3/13/2012	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 17.00

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		189399 3/13/2012	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 17.00
		189402 3/13/2012	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 34.00
				$ 85.00
03/22/2012	151879	189606 3/21/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
03/22/2012	151880	189403 3/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
03/22/2012	151881	189590 3/21/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 286.21
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 49.96
		189591 3/21/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 158.11
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 58.97
				$ 653.15
03/22/2012	151882	189529 3/12/2012	The Supply Cache, Inc. Homeland Security Grant 2009 - Grant Expenditures - PO 2012001036	$ 76.50
03/22/2012	151883	189407 3/13/2012	Gonzales County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 30.00
		189405 3/13/2012	Gonzales County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189406 3/13/2012	Gonzales County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189404 3/13/2012	Gonzales County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 15.00
				$ 75.00
03/22/2012	151884	189607 3/19/2012	Turner, Gregg Walker County EMS - Dues & Subscriptions	$ 96.00
03/22/2012	151885	189620 3/16/2012	Hancock & Hjalmarson County Clerk - Overpymt/Refund Due	$ 100.00
03/22/2012	151886	189621 3/14/2012	Jones, Michael Planning&Development - Licenses and Permits	$ 50.00
03/22/2012	151887	189622 3/12/2012	Lockwood, Laverne Planning&Development - Licenses and Permits	$ 100.00
03/22/2012	151888	189623 3/14/2012	McDaniel, Zachary Keith Planning&Development - Licenses and Permits	$ 300.00
03/22/2012	151889	189624 2/28/2012	WCSO Inmate Trust Fund County Jail - Office Supplies	$ 153.86
03/23/2012	300-	189718	Aflac	$ 38.95

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	030212	3/23/2012	Flex1 - Health	
03/23/2012	300- 030512	189722 3/23/2012	Aflac Flex1 - Health	$ 71.91
03/23/2012	300- 030612	189729 3/23/2012	Aflac Flex1 - Health	$ 17.99
03/23/2012	300- 030812	189731 3/23/2012	Aflac Flex1 - Health	$ 80.00
03/23/2012	300- 030912	189732 3/23/2012	Aflac Flex1 - Health	$ 159.00
03/23/2012	300- 031212	189736 3/23/2012	Aflac Flex1 - Health	$ 50.00
03/23/2012	300- 031312	189741 3/23/2012	Aflac Flex1 - Health	$ 150.52
03/23/2012	300- 031512	189739 3/23/2012	Aflac Flex1 - Health	$ 506.29
03/23/2012	300- 031612	189742 3/23/2012	Aflac Flex1 - Dependent Care	$ 208.33
03/23/2012	300- 031912	189743 3/23/2012	Aflac Flex1 - Health	$ 217.82
03/23/2012	300- 032012	189745 3/23/2012	Aflac Flex1 - Health	$ 25.00
03/23/2012	300- 032212	189746 3/23/2012	Aflac Flex1 - Health	$ 2.85
03/23/2012	301- 030512	189728 3/23/2012	Aflac Flex1 - Health	$ 25.00
03/23/2012	301- 031212	189737 3/23/2012	Aflac Flex1 - Health	$ 62.50
03/23/2012	301- 031912	189744 3/23/2012	Aflac Flex1 - Health	$ 75.78
03/23/2012	302- 031212	189740 3/23/2012	Aflac Flex1 - Health	$ 276.75
03/26/2012	151578	188548 3/26/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	($ 635.00)
03/26/2012	151589	189045 3/26/2012	Gann, Mike Criminal District Attorney - Trust-Leose Funds	($ 431.64)
03/26/2012	151890	189610 3/19/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 288.75
		189608 3/21/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 60.00
		189609 3/21/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
				$ 361.25
03/26/2012	151891	189611 3/21/2012	NAPA Auto Parts Walker County EMS - Operating Supplies - PO 2012000245	$ 12.05
			NAPA Auto Parts	$ 80.20

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			Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	
		189498 3/8/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 13.94
				$ 106.19
03/26/2012	151892	189527 3/7/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001018	$ 5,844.05
03/26/2012	151893	189487 3/13/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 12.70
03/26/2012	151894	189509 3/13/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012001053	$ 617.47
03/26/2012	151895	189614 3/14/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 2,447.41
		189613 3/19/2012	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2012001062	$ 1,218.00
				$ 3,665.41
03/26/2012	151896	189709 3/21/2012	Huntsville Independent School District A/P - Timber Receipts	$ 81,042.28
		189710 3/21/2012	Huntsville Independent School District A/P - Timber Receipts	$ 25,581.21
				$ 106,623.49
03/26/2012	151897	189615 3/14/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 33.44
		189616 3/14/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 141.79
				$ 175.23
03/26/2012	151898	189565 3/9/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		189566 2/23/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
				$ 80.00
03/26/2012	151899	189499 3/16/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 244.65
03/26/2012	151900	189488 3/14/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 17.83
		189567 3/15/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 32.41
				$ 50.24
03/26/2012	151901	189713 3/21/2012	New Waverly Independent School District A/P - Timber Receipts	$ 4,113.42

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		189711 3/21/2012	New Waverly Independent School District A/P - Timber Receipts	$ 13,031.49
				$ 17,144.91
03/26/2012	151902	188967 2/24/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,739.49
		189047 3/2/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 846.63
		189050 3/2/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 555.97
		189483 3/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,392.08
		189484 3/7/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 289.43
		188966 2/22/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,723.54
		188968 2/23/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,272.32
		189049 2/28/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,280.77
		189048 2/29/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,114.60
		189051 2/29/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,391.55
		189046 3/2/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 840.09
		189341 3/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 281.46
		189485 3/6/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 792.46
		189340 3/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,109.28
		189339 3/8/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,367.23
		189486 3/16/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,955.49
				$ 20,952.39
03/26/2012	151903	189568 3/20/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 7.14
		189490 3/13/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 156.36
		189028 2/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	($ 87.95)
				$ 75.55

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03/26/2012	151904	189715 3/21/2012	Richards Independent School District A/P - Timber Receipts	$ 1,802.02
		189714 3/21/2012	Richards Independent School District A/P - Timber Receipts	$ 5,708.85
				$ 7,510.87
03/26/2012	151905	189554 3/14/2012	Walker, Andrew R. Estray - Purchased Services	$ 200.00
03/26/2012	151906	189617 3/7/2012	Sirchie Finger Print Laboratories SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012001002	$ 80.50
03/26/2012	151907	189753 3/23/2012	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 68,868.00
03/26/2012	151908	189489 3/16/2012	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001040	$ 159.75
03/26/2012	151909	189716 3/21/2012	Trinity Independent School District A/P - Timber Receipts	$ 7,445.95
		189717 3/21/2012	Trinity Independent School District A/P - Timber Receipts	$ 2,350.33
				$ 9,796.28
03/26/2012	151910	189577 3/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 21.99
		189574 3/15/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 30.47
		189576 3/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 15.76
		189582 2/9/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 14.56
		189575 3/13/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 35.37
		189579 3/15/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 74.30
		189580 3/23/2012	Walker County Hardware Litter Control General Fund - Minor Equipment - PO 2012000392	$ 149.99
		189581 2/20/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 18.99
		189573 3/13/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 18.32
		189578 3/13/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 30.97
				$ 410.72
03/26/2012	151911	189500 3/16/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012000938	$ 340.25

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		189501 3/7/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012001003	$ 138.94
		189618 3/9/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012001029	$ 122.22
				$ 601.41
03/26/2012	151912	189502 3/6/2012	Dell Marketing L.P. IT Operations -County Judge - Operating Supplies - PO 2012001013	$ 131.75
03/26/2012	151913	189534 3/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 252.20
03/26/2012	151914	189570 3/14/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001046	$ 844.73
		189569 3/14/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001051	$ 141.74
				$ 986.47
03/26/2012	151915	189510 3/14/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000147	$ 70.00
03/26/2012	151916	189708 3/21/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,763.67
03/26/2012	151917	189504 3/16/2012	Huntsville/Walker County Chamber of Commerce Centralized Costs - Conferences/Training	$ 1,000.00
03/26/2012	151918	189491 3/5/2012	CDW Government Inc D.A. Forfeiture - Minor Equipment - PO 2012000998	$ 739.58
03/26/2012	151919	189530 3/9/2012	AT&T Centralized Costs - Communication	$ 684.35
			AT&T Emergency Operations - Communication	$ 256.59
			AT&T Juvenile Probation Support - Communication	$ 57.02
			AT&T Walker County EMS - Communication	$ 96.53
				$ 1,094.49
03/26/2012	151920	189531 3/20/2012	AT&T Centralized Costs - Communication	$ 1,288.22
			AT&T Combined 911 Dispatch - Communication	$ 34.51
			AT&T Emergency Operations - Communication	$ 85.53
			AT&T SPU/Civil Division - Communication	$ 282.29
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.51
				$ 1,764.06
03/26/2012	151921	189492 3/5/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO	$ 559.82

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			2012001061	
		189571 3/16/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 183.51
				$ 743.33
03/26/2012	151922	189563 2/23/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012000955	$ 16.99
		189562 3/23/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012000955	$ 337.70
		189561 2/24/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 37.39
		189557 2/20/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 57.04
		189558 2/20/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 209.94
		189559 2/21/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 0.99
		189560 2/21/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 210.30
				$ 870.35
03/26/2012	151923	189493 3/16/2012	DCS Information Systems Hot Check - Purchased Services - PO 2012000014	$ 25.00
03/26/2012	151924	189536 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		189535 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		189538 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
		189539 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
		189537 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
				$ 1,100.00
03/26/2012	151925	189555 3/15/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/26/2012	151926	189127 3/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
		189532 3/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 307.98
		189533 3/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 1,829.27
		188992 3/1/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,307.87
		189126 3/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,533.86

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		188991 3/1/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 377.10
				$ 7,790.78
03/26/2012	151927	189495 3/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 12.00
		189494 3/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 150.82
		189496 3/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 12.00
				$ 174.82
03/26/2012	151928	189505 3/6/2012	Tech Depot Vehicle Registration - Operating Supplies - PO 2012001015	$ 510.84
03/26/2012	151929	189619 3/7/2012	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2012000379	$ 196.25
03/26/2012	151930	189497 3/16/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
03/26/2012	151931	189506 3/9/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001010	$ 156.00
03/26/2012	151932	189541 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		189542 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		189543 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		189540 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
				$ 472.50
03/26/2012	151933	189545 3/12/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		189546 3/12/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		189553 3/20/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 34,092.95
		189544 3/12/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 35,292.95
03/26/2012	151934	189572 3/12/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2012000963	$ 70.00
03/26/2012	151935	189052 2/28/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 10,206.30
03/26/2012	151936	189549 3/12/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		189547	Mark R. Maltsberger, PLLC	$ 3,030.00

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		3/13/2012	12th Judicial District Court - Attorneys	
		189548 3/8/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 3,830.00
03/26/2012	151937	189550 3/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
03/26/2012	151938	189564 3/12/2012	Doggett Machinery Services Precinct 2 - Commissioner - Rentals - PO 2012000869	$ 8,000.03
03/26/2012	151939	189507 3/5/2012	Advanced Technical Services Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2012001019	$ 480.00
03/26/2012	151940	189551 3/12/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		189552 3/12/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/26/2012	151941	188548 2/21/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 635.00
		189513 3/6/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 800.00
		189585 3/13/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,080.00
		189586 3/14/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,100.00
		189587 3/15/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,775.00
				$ 6,390.00
03/26/2012	151942	189511 3/6/2012	Haulmark Industries, Inc. Homeland Security Grant 2009 - Grant Expenditures - PO 2012000742	$ 7,161.07
03/26/2012	151943	189482 3/16/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 10,200.00
03/27/2012	200-032712	189857 3/27/2012	TDCJ-CJAD CSCD Insurance	$ 3,073.20
03/28/2012	151944	189816 3/26/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,350.92
03/28/2012	151945	189818 3/26/2012	Nationwide Retirement Solutions Nationwide	$ 2,750.33
03/28/2012	151946	189813 3/26/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 433,629.84
03/28/2012	151947	189814 3/26/2012	--- Child Support	$ 1,010.31
03/28/2012	151948	189819 3/26/2012	TG Texas Guaranteed Student Loans	$ 280.82
03/28/2012	151949	189815 3/26/2012	--- Child Support	$ 348.46
03/28/2012	151950	189817	Security Benefit Group	$ 700.00

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		3/26/2012	Security Benfit-451 Plan	
03/29/2012	151951	189686 3/19/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 27.53
		189687 3/19/2012	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 20.52
				$ 48.05
03/29/2012	151952	189645 3/22/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/29/2012	151953	189646 3/22/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
03/29/2012	151954	189894 3/27/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
03/29/2012	151955	189648 3/22/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/29/2012	151956	189625 3/22/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 33.92
		189626 3/22/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 6.04
		189627 3/22/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 90.21
				$ 130.17
03/29/2012	151957	189701 3/22/2012	Freelance Enterprises, Inc. Hot Check - Dues & Subscriptions	$ 380.00
03/29/2012	151958	189891 3/28/2012	Tryon, Anthony Combined 911 Dispatch - Travel & Lodging	$ 160.00
03/29/2012	151959	189859 3/28/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
03/29/2012	151960	189860 3/28/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 110.00
03/29/2012	151961	189649 3/22/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		189650 3/22/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
03/29/2012	151962	189659 3/22/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50

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			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
03/29/2012	151963	189651 3/22/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/29/2012	151964	189652 3/22/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
03/29/2012	151965	189861 3/28/2012	Pegoda, Sherri County Judge - Travel & Lodging	$ 175.00
03/29/2012	151966	189688 3/19/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 140.67
		189690 3/8/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 33.90
		189689 3/8/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 5.92
				$ 180.49
03/29/2012	151967	189594 3/19/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189595 3/19/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189596 3/12/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 44.00
03/29/2012	151968	189653 3/22/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/29/2012	151969	189654 3/22/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/29/2012	151970	189597 3/15/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 68.47
		189679 3/20/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 98.96
		189683 3/20/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO	$ 25.98

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			2012000107	
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 56.88
		189684 3/20/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2012000107	$ 30.48
				$ 280.77
03/29/2012	151971	189900 3/21/2012	Weeks, David P. Hot Check - Travel & Lodging	$ 40.00
03/29/2012	151972	189656 3/22/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/29/2012	151973	189694 3/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		189693 3/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		189692 3/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
				$ 173.00
03/29/2012	151974	189695 3/8/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.77
03/29/2012	151975	189655 3/22/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/29/2012	151976	189697 3/8/2012	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2012001006	$ 1,314.00
		189696 3/8/2012	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2012001006	$ 2,406.24
				$ 3,720.24
03/29/2012	151977	189647 3/22/2012	Dallas County Treasurer Criminal District Attorney - Expert Witness	$ 1,400.00
03/29/2012	151978	189664 3/22/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
03/29/2012	151979	189698 3/22/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000926	$ 678.55
03/29/2012	151980	189598 3/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 519.78
03/29/2012	151981	189862 3/20/2012	McRae, Clint Sheriff's Office - Fuel & Oil	$ 91.50
03/29/2012	151982	189863 3/28/2012	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 140.00
03/29/2012	151983	189657 3/22/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/29/2012	151984	189874 3/26/2012	Texas Environmental Law Enforcement Association Planning&Development - Conferences/Training	$ 250.00
03/29/2012	151985	189629 3/22/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,687.50
		189628	Clayton MD, Lisa K.	$ 7,687.50

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		3/22/2012	SPU/Civil Division - Expert Witness	
				$ 10,375.00
03/29/2012	151986	189583 3/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.46
03/29/2012	151987	189584 3/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.46
03/29/2012	151988	189777 3/26/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.36
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.52
				$ 189.87
03/29/2012	151989	189901 3/21/2012	Stroud, Stephanie Hot Check - Travel & Lodging	$ 40.00
03/29/2012	151990	189943 3/29/2012	Tyler Technologies, Inc. General Projects - Court Software Upgrade-Odyssey - PO 2012000562	$ 617.98
03/29/2012	151991	189661 3/22/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		189662 3/22/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		189663 3/22/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 309.00
03/29/2012	151992	189903 3/23/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 39.40
03/29/2012	151993	189865 3/21/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 195.47
		189864 3/13/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 65.49
				$ 260.96
03/29/2012	151994	189699 3/8/2012	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2012001030	$ 392.50
03/29/2012	151995	189599 3/9/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001041	$ 230.76
		189685 3/22/2012	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 73.88
				$ 304.64
03/29/2012	151996	189665 3/14/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 719.00
03/29/2012	151997	189905 2/24/2012	SETTRAC Walker County EMS - Dues & Subscriptions	$ 500.00
03/29/2012	151998	189630 3/22/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,937.50
03/29/2012	151999	189600	Rush, Richard	$ 1,400.00

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		3/7/2012	Planning&Development - Purchased Services	
03/29/2012	152000	189866 3/28/2012	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 175.00
03/29/2012	152001	189895 3/27/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
03/29/2012	152002	189700 3/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 17.98
03/29/2012	152003	189867 3/28/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 175.00
03/29/2012	152004	189868 3/1/2012	Henry, Meredith DSHS - Ag Extension - Grant Expenditures	$ 173.16
03/29/2012	152005	189658 3/22/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
03/29/2012	152006	189869 3/28/2012	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 300.00
03/29/2012	152007	189666 3/13/2012	Lone Star Overnight Walker County EMS - Postage	$ 10.39
03/29/2012	152008	189634 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 375.00
		189632 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		189635 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		189631 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		189633 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		189636 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 7,986.41
		189637 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,306.80
				$ 19,293.21
03/29/2012	152009	189907 3/21/2012	Salgado, Alex Hot Check - Travel & Lodging	$ 40.00
03/29/2012	152010	189638 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 824.70
		189644 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 226.65
		189642 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 229.20
		189641 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 255.70
		189639 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 294.80
		189640 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 646.20

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		189643 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 185.50
				$ 2,662.75
03/29/2012	152011	189944 3/16/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 667.32
03/29/2012	152012	189892 3/16/2012	Nemec, Jerry Planning&Development - Conferences/Training	$ 250.00
03/29/2012	152013	189870 3/28/2012	Anderson, David Emergency Operations - Travel & Lodging	$ 175.00
03/29/2012	152014	189893 2/22/2012	Davila, John S.O. Forfeiture - Operating Supplies	$ 2,500.00
03/29/2012	152015	189909 3/27/2012	EVET Hot Check - Conferences/Training	$ 35.00
03/29/2012	152016	189667 3/12/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		189668 3/12/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		189669 3/15/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 5,400.00
03/29/2012	152017	189660 3/22/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
03/29/2012	152018	189877 3/26/2012	Texas Emergency Management Conference Combined 911 Dispatch - Conferences/Training	$ 150.00
03/29/2012	200- 032912	189942 3/29/2012	Internal Revenue Service Federal Withholding	$ 63,575.17
			Internal Revenue Service FICA	$ 77,260.72
				$ 140,835.89
03/31/2012	300- 030512	191437 3/31/2012	Aflac Flex1 - Dependent Care	$ 208.33
03/31/2012	300- 032012	190439 3/31/2012	Aflac Flex1 - Health	$ 50.00
03/31/2012	300- 032312	190440 3/31/2012	Aflac Flex1 - Health	$ 39.13
03/31/2012	300- 032612	190441 3/31/2012	Aflac Flex1 - Health	$ 58.95
03/31/2012	300- 032712	190443 3/31/2012	Aflac Flex1 - Health	$ 112.99
03/31/2012	300- 032812	190444 3/31/2012	Aflac Flex1 - Health	$ 3.95
03/31/2012	300- 033012	190445 3/31/2012	Aflac Flex1 - Health	$ 25.00
03/31/2012	301- 032612	190442 3/31/2012	Aflac Flex1 - Health	$ 437.67
03/31/2012	60-1	188725 2/29/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 67.52

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
03/31/2012	60-10	189873 2/29/2012	City of Huntsville County Facilities - Water	$ 266.74
03/31/2012	60-11	189875 2/29/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
03/31/2012	60-12	189876 2/29/2012	City of Huntsville Criminal District Attorney - Water	$ 62.69
03/31/2012	60-13	189878 2/29/2012	City of Huntsville Walker County EMS - Water	$ 53.35
03/31/2012	60-14	189879 2/29/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
03/31/2012	60-15	189880 2/29/2012	City of Huntsville Probation Support - Water	$ 188.18
03/31/2012	60-16	189881 2/29/2012	City of Huntsville Combined 911 Dispatch - Water	$ 17.96
			City of Huntsville County Facilities - Water	$ 166.20
			City of Huntsville Municipal Allocation - Water	$ 40.43
				$ 224.59
03/31/2012	60-17	189882 2/29/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.66
03/31/2012	60-18	189883 3/28/2012	City of Huntsville County Facilities - Water	$ 7.04
			City of Huntsville SPU/Civil Division - Water	$ 63.39
				$ 70.43
03/31/2012	60-19	189884 3/28/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
03/31/2012	60-2	188729 2/29/2012	Windstream Adult Probation - Communication	$ 62.14
03/31/2012	60-20	189885 3/28/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 56.52
03/31/2012	60-21	189886 2/29/2012	City of Huntsville County Facilities - Water	$ 125.91
03/31/2012	60-22	189887 2/29/2012	City of Huntsville Emergency Operations - Water	$ 162.94
03/31/2012	60-23	189888 2/29/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 812.30
03/31/2012	60-24	190066 3/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 182.87
03/31/2012	60-25	190067 2/29/2012	CenterPoint Energy Probation Support - Gas	$ 56.10
03/31/2012	60-26	190068 2/29/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 5.56

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			CenterPoint Energy County Facilities - Gas	$ 51.44
			CenterPoint Energy Municipal Allocation - Gas	$ 12.51
				$ 69.51
03/31/2012	60-27	190069 2/29/2012	CenterPoint Energy County Jail - Gas	$ 27.53
03/31/2012	60-28	190070 2/29/2012	CenterPoint Energy County Facilities - Gas	$ 74.76
03/31/2012	60-29	190071 2/29/2012	CenterPoint Energy County Facilities - Gas	$ 352.88
03/31/2012	60-3	189377 2/29/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 32.85
03/31/2012	60-30	190072 2/29/2012	CenterPoint Energy Walker County EMS - Gas	$ 19.53
03/31/2012	60-31	190073 2/29/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 60.76
03/31/2012	60-32	190074 4/4/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 37.44
03/31/2012	60-33	190075 3/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
03/31/2012	60-34	190076 2/29/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 101.58
03/31/2012	60-35	190077 2/29/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
03/31/2012	60-36	190078 2/29/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 29.29
03/31/2012	60-37	190144 3/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.75
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.75
03/31/2012	60-38	190145 3/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
03/31/2012	60-39	190146 3/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
03/31/2012	60-4	189378 2/29/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 45.43
03/31/2012	60-40	190147 3/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43

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03/31/2012	60-41	190148 3/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
03/31/2012	60-42	190149 3/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
03/31/2012	60-43	190150 3/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
03/31/2012	60-44	190151 3/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
03/31/2012	60-45	190152 3/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
03/31/2012	60-46	190153 3/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
03/31/2012	60-47	190154 3/31/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
03/31/2012	60-48	190155 3/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
03/31/2012	60-49	190084 2/29/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 165.19
03/31/2012	60-5	189965 2/29/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 181.00
03/31/2012	60-50	190085 2/29/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 196.19
03/31/2012	60-51	190086 2/29/2012	Entergy Walker County EMS - Electricity	$ 411.53
03/31/2012	60-52	190087 2/29/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 218.48
03/31/2012	60-53	190089 4/4/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 171.65
03/31/2012	60-54	190090 2/29/2012	Entergy Combined 911 Dispatch - Electricity	$ 125.43
			Entergy County Facilities - Electricity	$ 1,160.27
			Entergy Municipal Allocation - Electricity	$ 282.23
				$ 1,567.93
03/31/2012	60-55	190091 2/29/2012	Entergy Criminal District Attorney - Electricity	$ 561.82
03/31/2012	60-56	190092 2/29/2012	Entergy Probation Support - Electricity	$ 550.25
03/31/2012	60-57	190093 2/29/2012	Entergy WeighStationUtilities Services - Electricity	$ 395.73

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03/31/2012	60-58	190094 4/4/2012	Entergy SPU-Juvenile Division - Electricity	$ 65.99
03/31/2012	60-59	190095 2/29/2012	Entergy County Facilities - Electricity	$ 353.31
03/31/2012	60-6	189966 2/29/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 211.00
03/31/2012	60-60	190096 2/29/2012	Entergy County Jail - Electricity	$ 2,563.14
03/31/2012	60-61	190097 4/4/2012	Entergy SPU/Civil Division - Electricity	$ 113.11
03/31/2012	60-62	190098 4/4/2012	Entergy SPU/Civil Division - Electricity	$ 158.58
03/31/2012	60-63	190099 2/29/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 95.67
03/31/2012	60-64	190100 2/29/2012	Entergy WeighStationUtilities Services - Electricity	$ 308.25
03/31/2012	60-65	190101 2/29/2012	Entergy County Facilities - Electricity	$ 1,529.98
03/31/2012	60-66	190102 2/29/2012	Entergy County Facilities - Electricity	$ 221.35
03/31/2012	60-67	190103 2/29/2012	Entergy Emergency Operations - Electricity	$ 1,300.44
03/31/2012	60-68	190104 2/29/2012	Entergy County Facilities - Electricity	$ 1,975.45
03/31/2012	60-69	190105 2/29/2012	Entergy Juvenile Probation Support - Electricity	$ 248.45
03/31/2012	60-7	189967 3/30/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 329.66
03/31/2012	60-70	190106 2/29/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 236.33
03/31/2012	60-71	190107 2/29/2012	Entergy General - Road & Bridge - Electricity	$ 255.07
03/31/2012	60-72	191124 3/14/2012	CenterPoint Energy County Facilities - Gas	$ 47.35
03/31/2012	60-73	191125 3/14/2012	CenterPoint Energy County Facilities - Gas	$ 42.69
03/31/2012	60-8	189871 2/29/2012	City of Huntsville County Facilities - Water	$ 59.85
03/31/2012	60-9	189872 2/29/2012	City of Huntsville County Facilities - Water	$ 211.70
03/31/2012	70-1	189452 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 205.00
03/31/2012	70-10	189461 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 116.11
03/31/2012	70-11	189462 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 396.00

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03/31/2012	70-12	189463 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 39.70
03/31/2012	70-13	189464 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 145.90
03/31/2012	70-14	189465 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 144.72
03/31/2012	70-15	189467 3/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 65.00
03/31/2012	70-16	189468 3/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software - PO 2012000166	$ 149.00
03/31/2012	70-17	189469 3/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.83
03/31/2012	70-18	189470 3/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 288.15
03/31/2012	70-19	189471 3/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 47.96
03/31/2012	70-2	189453 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 431.64
03/31/2012	70-20	189472 3/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 125.35
03/31/2012	70-21	189473 3/3/2012	Citibank (South Dakota), NA Sheriff's Office - Dues & Subscriptions	$ 200.00
03/31/2012	70-22	189474 3/3/2012	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 248.40
03/31/2012	70-23	189475 3/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 386.13
03/31/2012	70-24	189476 3/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 431.64
03/31/2012	70-25	189477 3/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 431.64
03/31/2012	70-26	189478 3/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 5.00
03/31/2012	70-27	189479 3/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Dues & Subscriptions	$ 100.00
03/31/2012	70-28	189480 3/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 201.14
03/31/2012	70-29	189481 3/3/2012	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2012000816	$ 60.00
03/31/2012	70-3	189454 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 105.65
03/31/2012	70-30	189556 3/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 66.11
03/31/2012	70-31	189421 3/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 112.15
03/31/2012	70-32	189422	Citibank (South Dakota), NA	$ 147.20

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		3/16/2012	SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	
03/31/2012	70-34	189424 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 847.55
03/31/2012	70-35	189425 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 11.34
03/31/2012	70-36	189426 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 29.30
03/31/2012	70-37	189427 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 29.00
03/31/2012	70-38	189428 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 40.49
03/31/2012	70-39	189429 3/16/2012	Citibank (South Dakota), NA County Judge - Office Supplies - PO 2012000962	$ 25.90
03/31/2012	70-4	189455 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 52.00
03/31/2012	70-40	189430 3/16/2012	Citibank (South Dakota), NA Employee Advances	$ 2.14
03/31/2012	70-41	189431 3/16/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,280.75
03/31/2012	70-42	189432 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 45.00
03/31/2012	70-43	189433 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 192.50
03/31/2012	70-44	189434 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 396.00
03/31/2012	70-45	189435 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 183.87
03/31/2012	70-46	189436 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 24.25
03/31/2012	70-47	189437 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 15.85
03/31/2012	70-48	189438 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 572.00
03/31/2012	70-49	189439 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 125.20
03/31/2012	70-5	189456 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 52.75
03/31/2012	70-50	189440 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000902	$ 178.60
03/31/2012	70-51	189441 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 6.05

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03/31/2012	70-52	189442 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 431.64
03/31/2012	70-53	189443 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 41.50
03/31/2012	70-54	189444 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.80
03/31/2012	70-55	189445 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
03/31/2012	70-56	189446 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 96.32
03/31/2012	70-57	189447 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 431.64
03/31/2012	70-58	189448 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 82.15
03/31/2012	70-59	189449 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 36.75
03/31/2012	70-6	189457 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 495.00
03/31/2012	70-60	189450 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.99
03/31/2012	70-61	189451 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 213.51
03/31/2012	70-62	189921 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 202.60
03/31/2012	70-63	189922 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 38.00
03/31/2012	70-64	189923 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 36.80
03/31/2012	70-65	189924 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Purchased Services	$ 295.00
03/31/2012	70-66	189925 3/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 68.73
03/31/2012	70-67	189926 3/3/2012	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012000999	$ 4.99
03/31/2012	70-68	189927 3/3/2012	Citibank (South Dakota), NA Hot Check - Dues & Subscriptions	$ 175.00
03/31/2012	70-69	189928 3/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 58.06
03/31/2012	70-7	189458 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 105.09
03/31/2012	70-70	189929 3/3/2012	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 268.00
03/31/2012	70-71	189930 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 45.25
03/31/2012	70-72	189931	Citibank (South Dakota), NA	$ 91.01

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		3/28/2012	SPU/Civil Division - Travel & Lodging - PO 2012000291	
03/31/2012	70-73	189932 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 79.00
03/31/2012	70-74	189933 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 118.00
03/31/2012	70-75	189935 3/3/2012	Citibank (South Dakota), NA Centralized Costs - Purchased Services	$ 350.00
03/31/2012	70-76	189936 3/3/2012	Citibank (South Dakota), NA Elections - Operating Supplies - PO 2012000753	$ 445.00
			Citibank (South Dakota), NA HAVA Grant - Operating Supplies - PO 2012000753	$ 225.00
				$ 670.00
03/31/2012	70-77	189937 3/3/2012	Citibank (South Dakota), NA County Jail - Dues & Subscriptions	$ 66.00
03/31/2012	70-78	189938 3/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 431.64
03/31/2012	70-79	189939 3/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 90.86
03/31/2012	70-8	189459 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000181	$ 45.98
03/31/2012	70-80	189940 3/3/2012	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 326.74
03/31/2012	70-81	189941 3/3/2012	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative	$ 119.60
03/31/2012	70-82	190108 3/31/2012	Citibank (South Dakota), NA Sheriff's Office - Dues & Subscriptions	-
03/31/2012	70-9	189460 3/16/2012	Citibank (South Dakota), NA Employee Advances	$ 3.79
03/31/2012	900-13	188874 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 4,123.00
		188877 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 4,300.00)
		188881 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 4,060.00)
		188882 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 256.00
		188887 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 1,330.00)
		188888 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 597.00
		188898 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 8,435.00
		188899 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 8,435.00)
		188872 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 931.00

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		188875 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 4,123.00)
		188878 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 256.00
		188884 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 1,629.00
		188889 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 597.00)
		188890 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 602.00
		188891 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 602.00)
		188896 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 805.00
		188897 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 805.00)
		188873 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 931.00)
		188876 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 4,300.00
		188879 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 256.00)
		188883 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 256.00)
		188892 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 1,216.00
		188893 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 1,216.00)
		188880 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 4,060.00
		188885 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 1,629.00)
		188886 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 1,330.00
		188894 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 244.00
		188895 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 244.00)
				-
04/02/2012	152019	189671 3/20/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		189670 3/22/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2012000218	$ 100.00
				$ 134.00
04/02/2012	152020	189897	A-1 Locksmith	$ 7.40

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		3/20/2012	County Jail - Repairs & Maint. - Buildings - PO 2012001072	
		189896 3/14/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 450.00
				$ 457.40
04/02/2012	152021	189898 3/21/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 1.15
04/02/2012	152022	189977 3/27/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 109.33
04/02/2012	152023	189837 3/1/2012	Lakewood Family Practice Probation Support - Purchased Services	$ 95.00
		189836 3/1/2012	Lakewood Family Practice Adult Probation - Office Supplies	$ 135.00
				$ 230.00
04/02/2012	152024	189719 3/15/2012	Federal Express Corporation IT Operations -County Judge - Postage	$ 3.67
04/02/2012	152025	189838 3/20/2012	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
		189841 3/14/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 360.00
		189842 3/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		189843 3/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,260.00
04/02/2012	152026	189899 3/21/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012001069	$ 168.00
04/02/2012	152027	189902 3/15/2012	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2012001070	$ 1,504.00
04/02/2012	152028	189672 3/13/2012	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000217	$ 472.28
04/02/2012	152029	189918 3/28/2012	Reid Office Systems SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001028	$ 26.00
		189919 3/28/2012	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2012001033	$ 18.00
				$ 44.00
04/02/2012	152030	189673 3/19/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 9.90
		189904 3/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 80.70
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 75.65

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		189906 3/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 86.18
			Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 77.95
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 10.45
		189973 3/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 44.47)
		189910 3/21/2012	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 699.00
		189674 3/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 20.85
				$ 1,016.21
04/02/2012	152031	189827 3/12/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		189724 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189725 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189828 3/13/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 40.00
		189726 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189720 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189721 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189723 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189835 3/22/2012	Ringo Tire & Service Center County Jail - Repairs - Equipment	$ 14.50
				$ 181.50
04/02/2012	152032	189911 3/14/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 610.60
04/02/2012	152033	189974 3/6/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 71.04
04/02/2012	152034	189831 3/16/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 9.99
		189830 3/19/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 12.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 1.49
		189832	Walker County Hardware	$ 11.94

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		3/20/2012	Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	
		189960 3/20/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.99
		189958 3/23/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 152.46
		189961 3/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 21.48
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 28.97
		189964 3/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 17.03
		189953 3/27/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 33.97
		189954 3/27/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 0.49
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000057	$ 4.32
		189959 3/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.96
		189956 3/21/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 32.24
		189829 3/16/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 10.16
		189957 3/22/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 59.98
		189962 3/23/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 17.97
		189963 3/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 37.11
		189952 3/20/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 13.99
				$ 509.53
04/02/2012	152035	189844 3/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		189845 3/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00

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04/02/2012	152036	189979 3/27/2012	US Postmaster Centralized Costs - Postage	$ 400.00
04/02/2012	152037	189980 3/27/2012	US Postmaster Centralized Costs - Postage	$ 795.00
04/02/2012	152038	189848 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		189851 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189854 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189846 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 302.46
		189849 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189852 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189850 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		189853 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		189856 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		189847 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		189855 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
				$ 2,508.61
04/02/2012	152039	189981 3/28/2012	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 240.98
04/02/2012	152040	189798 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189801 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189802 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		189799 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189800 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189805 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189803 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189804 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
				$ 1,450.00
04/02/2012	152041	189978	Texas Association of Counties	$ 1,560.00

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		4/2/2012	Centralized Costs - Dues & Subscriptions	
04/02/2012	152042	189912 3/6/2012	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2012001006	$ 107.99
04/02/2012	152043	189889 3/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.14
04/02/2012	152044	189890 3/28/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 71.85
04/02/2012	152045	189945 3/30/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 47.44
		189727 3/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
				$ 105.33
04/02/2012	152046	189976 3/16/2012	Montgomery County SPU/Civil Division - Legal/Public Notices	$ 75,000.00
04/02/2012	152047	189982 3/27/2012	Huntsville/Walker County Chamber of Commerce Emergency Operations - Conferences/Training	$ 150.00
04/02/2012	152048	189913 3/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 167.35
04/02/2012	152049	189675 3/7/2012	CDW Government Inc Sheriff's Office - Operating Supplies - PO 2012001020	$ 247.00
		189676 3/9/2012	CDW Government Inc Probation Support - Minor Equipment - PO 2012001044	$ 269.04
				$ 516.04
04/02/2012	152050	189971 3/29/2012	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 2.96)
			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 184,772.21
				$ 190,812.29
04/02/2012	152051	189972 3/29/2012	Texas Association of Counties HEBP Health Insurance	$ 47,700.12
04/02/2012	152052	189754 3/7/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 2,300.00
04/02/2012	152053	189809 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		189810 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		189807 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		189806 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		189808 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00

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				$ 950.00
04/02/2012	152054	189677 3/11/2012	Wagamon Printing, Inc. Voter Registration - Office Supplies - PO 2012001050	$ 260.00
04/02/2012	152055	189678 3/20/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 72.61
04/02/2012	152056	189755 2/29/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		189765 3/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		189758 2/29/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		189760 2/29/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
		189762 2/29/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		189763 3/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
		189757 2/29/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		189764 2/29/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		189766 2/29/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		189761 3/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		189756 3/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		189759 3/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
				$ 7,135.00
04/02/2012	152057	189680 3/15/2012	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2012000659	$ 108.00
04/02/2012	152058	189955 3/16/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001055	$ 99.99
			Office Depot Business Services Division Commissioner's Court - Operating Supplies - PO 2012001055	$ 36.91
		189833 3/14/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001054	$ 23.33
		189834 3/14/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001056	$ 185.69
				$ 345.92
04/02/2012	152059	189947 3/27/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,069.65
		189811 3/16/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 220.50
		189948	Davis, Durham & Haggard	$ 618.85

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		3/16/2012	278th Judicial District Court - Attorneys_CPS Cases	
		189812 3/16/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 256.50
		189949 3/16/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 177.00
				$ 2,342.50
04/02/2012	152060	189820 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/02/2012	152061	189730 3/20/2012	Whitley Ed.D., Jim C. Planning&Development - Purchased Services	$ 75.00
04/02/2012	152062	189681 3/19/2012	Riverside Ventures, LLC Estray - Estray Supplies - PO 2012000076	$ 100.00
04/02/2012	152063	189682 3/12/2012	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2012001048	$ 15.00
04/02/2012	152064	189914 3/14/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000843	$ 308.36
04/02/2012	152065	189784 3/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
		189781 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		189782 3/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.66
		189779 3/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 245.00
		189780 3/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		189778 3/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		189783 3/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
				$ 1,030.00
04/02/2012	152066	189920 3/28/2012	Judicial Dialog Systems SPU Criminal-StateGenAlloc - Purchased Services	$ 767.80
			Judicial Dialog Systems SPU-Juvenile Division - Purchased Services	$ 767.79
				$ 1,535.59
04/02/2012	152067	189968 3/29/2012	Aflac AFLAC	$ 10,713.80
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,709.90
04/02/2012	152068	189821 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 43.35
04/02/2012	152069	189733 3/23/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,351.05
04/02/2012	152070	189771	Davis Educational Services	$ 90.00

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		2/16/2012	TJPC-A-94-236 - Detention-Juvenile	
		189767 2/23/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		189768 2/2/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		189769 2/7/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		189770 2/9/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		189772 2/21/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
				$ 390.00
04/02/2012	152071	189915 3/18/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
04/02/2012	152072	189773 2/29/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
04/02/2012	152073	189916 3/21/2012	Uline, Inc. Walker County EMS - Project/Eq Allocation - PO 2012001073	$ 535.40
04/02/2012	152074	189822 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/02/2012	152075	189734 4/2/2012	Zavala, Irma 12th Judicial District Court - Professional Services	$ 400.00
04/02/2012	152076	189786 3/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 177.50
		189785 3/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 177.50
				$ 355.00
04/02/2012	152077	189983 3/23/2012	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 128.76
04/02/2012	152078	189790 3/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		189789 3/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		189787 3/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		189791 3/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
04/02/2012	152079	189950 3/27/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
04/02/2012	152080	189969 3/29/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
04/02/2012	152081	189970 3/29/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
04/02/2012	152082	189823 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 6.80

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04/02/2012	152083	189793 3/20/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		189792 3/16/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 150.00
		189951 3/27/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 500.00
				$ 900.00
04/02/2012	152084	189824 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 176.80
04/02/2012	152085	189825 3/14/2012	Winfree, Jerry 278th Judicial District Court - Travel & Lodging	$ 30.08
04/02/2012	152086	189794 3/20/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 300.00
		189796 3/20/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 300.00
				$ 600.00
04/02/2012	152087	189826 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/02/2012	152088	189984 3/27/2012	Langston, Roxann Planning&Development - Licenses and Permits	$ 10.00
04/02/2012	152089	189985 3/26/2012	Adamick, Florence J Planning&Development - Licenses and Permits	$ 100.00
04/02/2012	152090	189986 3/29/2012	Oakley Trucking Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 32.00
04/02/2012	152091	189987 3/29/2012	Estaba, Jose Santos Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 29.00
04/05/2012	152092	190054 3/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		190052 3/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		190053 3/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 58.91
				$ 175.12
04/05/2012	152093	190088 4/4/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
04/05/2012	152094	190109 3/22/2012	Texas Municipal Court - Justice Court Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 36.00
04/05/2012	152095	190110 4/4/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 40.00
04/05/2012	152096	190111 4/4/2012	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 40.00
04/05/2012	152097	190112 4/2/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 60.00
04/05/2012	152098	190113 3/29/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 408.48
04/05/2012	152099	190114 3/23/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 52.73

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04/05/2012	152100	190115 3/30/2012	McKenzie, Linda Purchasing - Travel & Lodging	$ 253.95
04/05/2012	152101	190116 3/12/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 61.61
04/05/2012	152102	190123 3/27/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 66.60
04/05/2012	152103	190023 3/15/2012	SpeedMail Business Center Walker County EMS - Postage	$ 23.44
04/05/2012	152104	190117 3/29/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
04/05/2012	152105	190118 2/25/2012	Green, Patrick Walker County EMS - Travel & Lodging	$ 323.10
04/05/2012	152106	190120 3/29/2012	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 59.94
		190119 3/28/2012	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 274.83
				$ 334.77
04/05/2012	152107	190024 4/3/2012	Kilgore College Sheriff's Office - Conferences/Training	$ 60.00
04/05/2012	152108	190121 3/19/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 94.91
04/05/2012	152109	190122 3/30/2012	Bennett, Teri Purchasing - Travel & Lodging	$ 90.00
04/05/2012	152110	190081 4/3/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
		190083 4/3/2012	J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
		190082 4/3/2012	J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 72.00
04/05/2012	152111	190124 3/6/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 72.15
04/05/2012	152112	190125 3/17/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 13.32
04/05/2012	152113	190126 4/2/2012	January, Valerie K. Walker County EMS - Dues & Subscriptions	$ 64.00
04/05/2012	152114	190127 4/4/2012	Walker County Proud Communities Centralized Costs - Other Revenue	$ 250.00
04/08/2012	100- 040812	189992 3/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 516.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 336.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 45.00)
			Walker County Jurors	($ 18.00)

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			Jury-Boys Girl Organization	
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 39.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 54.00)
			Walker County Jurors Jury-Senior Center	($ 36.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		189996 3/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 290.00
			Walker County Jurors Due Local Crime Stoppers	($ 50.00)
			Walker County Jurors Jury -SAAFE House	($ 20.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 55.00)
			Walker County Jurors Jury-CASA	($ 20.00)
			Walker County Jurors Jury-CPS	($ 20.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
			Walker County Jurors Jury-Senior Center	($ 5.00)
			Walker County Jurors Victim of Crimes due State	($ 20.00)
				$ 676.00
04/09/2012	152115	189999 3/22/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 86.95
		190010 3/22/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 1,512.40
				$ 1,599.35
04/09/2012	152116	190176 3/9/2012	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000245	$ 30.40

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		190175 3/14/2012	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 3.60
		190173 3/27/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 27.17
		190172 3/29/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 35.36
		190170 4/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 18.80
		190174 3/12/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 20.80
		190184 4/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 142.29
		190171 4/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 43.77
				$ 322.19
04/09/2012	152117	190030 3/21/2012	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 1,949.00
04/09/2012	152118	190044 4/3/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 15.52
04/09/2012	152119	190001 3/16/2012	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2012000027	$ 15.57
04/09/2012	152120	190002 3/20/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012001057	$ 1,416.88
04/09/2012	152121	189706 3/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,379.51
		189703 3/14/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,318.63
		189704 3/15/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,243.15
		189705 3/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,396.78
		189702 3/14/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 183.61
				$ 10,521.68
04/09/2012	152122	190011 3/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 1.88
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 27.90
		190012 3/21/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 5.77

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			2012000103	
				$ 35.55
04/09/2012	152123	190031 3/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		190032 3/21/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
04/09/2012	152124	189917 3/13/2012	ThyssenKrupp Elevator Corp. General Projects - County Facilites Projects - PO 2012000540	$ 22,880.00
04/09/2012	152125	189988 3/21/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000110	$ 195.00
04/09/2012	152126	190014 3/13/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000208	$ 150.00
		190013 3/19/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 450.00
				$ 600.00
04/09/2012	152127	190003 3/27/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 79.99
		189989 3/29/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2012000044	$ 142.53
				$ 222.52
04/09/2012	152128	190004 3/12/2012	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2012001034	$ 496.32
04/09/2012	152129	189503 3/7/2012	Dell Marketing L.P. County Records Preservation - Minor Equipment - PO 2012000996	$ 5,461.96
		190185 3/9/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012000970	$ 1,181.78
				$ 6,643.74
04/09/2012	152130	189707 3/22/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 5,237.92
04/09/2012	152131	190015 3/26/2012	Eagle Graphics Printing & Document Services Court Services - CCP - Office Supplies - PO 2012001064	$ 90.00
04/09/2012	152132	190006 3/28/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000926	$ 79.84
		190005 4/2/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000926	$ 111.80
				$ 191.64
04/09/2012	152133	190164 3/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,646.26
04/09/2012	152134	190165 3/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
04/09/2012	152135	190166	AT&T	$ 422.74

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		4/5/2012	SPU Criminal-StateGenAlloc - Communication	
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 63.15
				$ 485.89
04/09/2012	152136	190167 3/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
04/09/2012	152137	190016 3/28/2012	Wal-Mart Community DSHS - Ag Extension - Grant Expenditures - PO 2012001081	$ 994.00
04/09/2012	152138	190007 3/9/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 581.00
04/09/2012	152139	190063 3/23/2012	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2012001077	$ 795.00
04/09/2012	152140	189990 3/5/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 49.90
		189993 3/19/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 25.70
		189994 3/26/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 25.70
		189991 3/13/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 29.90
				$ 131.20
04/09/2012	152141	189995 4/2/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 61.38
04/09/2012	152142	190045 4/3/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,875.00
		190046 4/3/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,187.50
				$ 4,062.50
04/09/2012	152143	190026 4/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 247.50
		190027 4/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 187.50
				$ 435.00
04/09/2012	152144	190036 3/29/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		190037 3/30/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 50.00
				$ 250.00
04/09/2012	152145	189858 3/22/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 17.59
		189774 3/22/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,876.27
		189775 3/22/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
		190025	Ben E. Keith Foods	$ 189.00

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		4/3/2012	County Jail - Inmate Food - PO 2012000066	
				$ 3,523.86
04/09/2012	152146	190047 4/3/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 2,850.00
04/09/2012	152147	190048 4/3/2012	Angelo Reporting SPU/Civil Division - Court Reporters	$ 176.75
04/09/2012	152148	190028 4/3/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 75.00
		190029 4/3/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 75.00
				$ 150.00
04/09/2012	152149	190038 3/26/2012	Holloman Counseling Services Title IV-E Funds - Professional Services	$ 275.00
		190039 3/26/2012	Holloman Counseling Services Title IV-E Funds - Professional Services	$ 285.00
				$ 560.00
04/09/2012	152150	189997 4/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
04/09/2012	152151	190017 3/19/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 7.23
04/09/2012	152152	190018 4/9/2012	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2012000244	$ 144.00
04/09/2012	152153	190040 4/3/2012	Roger D. Saunders Ph.D., P.C. 278th Judicial District Court - Professional Services	$ 2,625.00
04/09/2012	152154	190041 3/31/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
04/09/2012	152155	190008 3/19/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 172.00
04/09/2012	152156	190049 4/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 859.25
		190051 4/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 617.30
		190050 4/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 245.60
				$ 1,722.15
04/09/2012	152157	190020 3/26/2012	Brawner Paper Co., Inc. County Facilities - Janitorial Supplies - PO 2012001045	$ 47.04
04/09/2012	152158	190042 3/31/2012	Houston County County Jail - Jail Housing Services	$ 735.00
04/09/2012	152159	190043 3/27/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
04/09/2012	152160	190064 3/19/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 905.00
		190058	Rhodes Jr., Lewis E.	$ 1,925.00

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		3/8/2012	Precinct 4 - Commissioner - Tree Removal - PO 2012000767	
				$ 2,830.00
04/09/2012	152161	189998 3/30/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
04/09/2012	152162	190009 3/23/2012	Creative Business Forms Court Services - CCP - Office Supplies - PO 2012001063	$ 61.50
04/09/2012	152163	190021 3/7/2012	Wingfoot Commercial Tire Systems, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000975	$ 474.24
04/09/2012	152164	190022 3/14/2012	Sonic Boom Wellness, Inc. County Treasurer - Healthy County Initiative - PO 2012000986	$ 164.00
04/09/2012	152165	190140 3/26/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 1,280.00
		190142 3/28/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 815.00
		190143 3/29/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 1,870.00
		190141 3/27/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 695.00
				$ 4,660.00
04/10/2012	152166	190241 4/10/2012	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,728.09
04/10/2012	152167	190265 4/10/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
04/10/2012	152168	190268 4/10/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
04/10/2012	152169	190262 4/10/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 415,007.75
04/10/2012	152170	190263 4/10/2012	--- Child Support	$ 2,058.47
04/10/2012	152171	190269 4/10/2012	TG Texas Guaranteed Student Loans	$ 280.82
04/10/2012	152172	190264 4/10/2012	--- Child Support	$ 348.46
04/10/2012	152173	190267 4/10/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
04/10/2012	152174	190270 4/10/2012	Walker County Flex Account AFLAC Clearing	$ 2,211.65
04/10/2012	152175	190266 4/10/2012	Peake, David G Bankruptcy	$ 347.41
04/12/2012	152176	190243 3/27/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 180.38
04/12/2012	152177	190373 3/21/2012	Choate, Jack Hot Check - Travel & Lodging	$ 40.00
04/12/2012	152178	190186 4/9/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 7.25
04/12/2012	152179	190247	Texas Probation Association	$ 240.00

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		4/2/2012	Adult Probation - CSCD-Travel & Training	
04/12/2012	152180	190248 3/30/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 137.64
04/12/2012	152181	190187 4/2/2012	Madison County Treasurer Adult Probation - Communication	$ 94.16
04/12/2012	152182	190188 3/28/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
04/12/2012	152183	190379 4/11/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 110.25
04/12/2012	152184	190189 3/19/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 230.00
		190190 4/9/2012	Thomason-O'Bannon Agency Juvenile Probation Support - Insurance & Bonds	$ 281.00
				$ 511.00
04/12/2012	152185	190242 4/9/2012	Walker County Hardware Homeland Security Grant 2009 - Grant Expenditures - PO 2012001108	$ 1,053.11
04/12/2012	152186	190374 4/11/2012	Texas Division of the IAI SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 25.00
04/12/2012	152187	190375 4/5/2012	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 241.25
04/12/2012	152188	190168 3/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 38.01
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.19
				$ 1,978.46
04/12/2012	152189	190249	Harris, Stephanie	$ 239.82

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		3/29/2012	Combined 911 Dispatch - Travel & Lodging	
04/12/2012	152190	190156 3/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.65
04/12/2012	152191	190157 3/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 49.82
04/12/2012	152192	190158 3/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.76
04/12/2012	152193	190159 4/5/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 277.63
04/12/2012	152194	190160 3/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 409.44
04/12/2012	152195	190161 3/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 206.10
04/12/2012	152196	190162 3/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.73
04/12/2012	152197	190163 3/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 119.07
04/12/2012	152198	190250 3/30/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
04/12/2012	152199	190080 4/4/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 13.57
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 5.50
			AT&T Long Distance Adult Probation - Communication	$ 71.98
			AT&T Long Distance Centralized Costs - Communication	$ 30.21
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 33.85
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 39.76
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.76
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.91
			AT&T Long Distance Constables Central - Long Distance	$ 2.82
			AT&T Long Distance County Auditor - Long Distance	$ 13.77
			AT&T Long Distance County Clerk - Long Distance	$ 28.94
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 4.84
			AT&T Long Distance County Court-at-Law - Long Distance	$ 8.49
			AT&T Long Distance County Facilities - Long Distance	$ 2.94

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			AT&T Long Distance County Jail - Long Distance	$ 40.37
			AT&T Long Distance County Judge - Long Distance	$ 6.51
			AT&T Long Distance County Treasurer - Long Distance	$ 7.06
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 50.74
			AT&T Long Distance District Clerk - Long Distance	$ 23.27
			AT&T Long Distance Historical Commission - Long Distance	$ 1.42
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 5.73
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 14.62
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 8.23
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 14.49
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 13.28
			AT&T Long Distance Juvenile Probation Support - Communication	$ 15.36
			AT&T Long Distance Planning&Development - Long Distance	$ 9.67
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.06
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.98
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 1.17
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.10
			AT&T Long Distance Purchasing - Long Distance	$ 21.26
			AT&T Long Distance Sheriff's Office - Long Distance	$ 54.39
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 26.00
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 62.05
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 1.45
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 10.96
			AT&T Long Distance	$ 17.13

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			Vehicle Registration - Long Distance	
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.20
			AT&T Long Distance Voter Registration - Long Distance	$ 0.77
			AT&T Long Distance Walker County EMS - Long Distance	$ 9.66
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 18.73
				$ 694.00
04/12/2012	152200	190226 4/10/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 187,228.47
				$ 193,271.51
04/12/2012	152201	190251 3/30/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 34.97
04/12/2012	152202	190252 3/29/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 19.43
04/12/2012	152203	190222 3/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 140.00
		190223 3/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 80.00
		190221 3/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 120.00
				$ 340.00
04/12/2012	152204	190253 4/3/2012	Allen, Patricia County Auditor - Operating Supplies	$ 49.99
04/12/2012	152205	190245 3/26/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001093	$ 4.98
04/12/2012	152206	190191 4/2/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 86.70
04/12/2012	152207	190177 3/30/2012	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
04/12/2012	152208	190192 4/2/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
04/12/2012	152209	190254 4/10/2012	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 58.01
04/12/2012	152210	190193 4/2/2012	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
04/12/2012	152211	190194 3/29/2012	--- Walker County EMS - Refunds	$ 386.24
04/12/2012	152212	190178 3/30/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00

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04/12/2012	152213	190199 3/15/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		190197 3/1/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		190198 3/8/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		190196 3/22/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
		190195 3/20/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
				$ 360.00
04/12/2012	152214	190376 4/11/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
04/12/2012	152215	190257 4/10/2012	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 167.06
04/12/2012	152216	190200 3/29/2012	--- Walker County EMS - Refunds	$ 339.32
04/12/2012	152217	190180 3/30/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		190181 3/30/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		190179 3/30/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
04/12/2012	152218	190182 3/30/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
04/12/2012	152219	190183 3/30/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
04/12/2012	152220	190258 3/30/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 84.36
04/12/2012	152221	190201 3/29/2012	--- Walker County EMS - Refunds	$ 10.00
04/12/2012	152222	190202 3/29/2012	--- EMS Transfer - Refunds	$ 177.96
04/12/2012	152223	190380 4/5/2012	Johnston, Carol County Treasurer - Travel & Lodging	$ 175.38
04/12/2012	152224	190392 4/3/2012	First American Title County Clerk - Fees of Office/Chg for Service	$ 20.00
04/12/2012	152225	190393 4/2/2012	Hightower, James Planning&Development - Licenses and Permits	$ 200.00
04/12/2012	200- 041212	190407 4/12/2012	Internal Revenue Service Federal Withholding	$ 60,397.96
			Internal Revenue Service FICA	$ 74,888.13
				$ 135,286.09
04/12/2012	300- 040212	190446 4/12/2012	Aflac Flex1 - Dependent Care	$ 208.33

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04/12/2012	300- 040312	190449 4/12/2012	Aflac Flex1 - Health	$ 13.95
04/12/2012	300- 040412	190450 4/12/2012	Aflac Flex1 - Health	$ 3.63
04/12/2012	300- 040512	190451 4/12/2012	Aflac Flex1 - Health	$ 5.00
04/12/2012	300- 040612	190452 4/12/2012	Aflac Flex1 - Health	$ 285.00
04/12/2012	301- 040212	190447 4/12/2012	Aflac Flex1 - Health	$ 20.00
04/12/2012	302- 040212	190448 4/12/2012	Aflac Flex1 - Health	$ 5.00
04/15/2012	148133	180577 4/15/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	($ 600.00)
04/16/2012	152226	190329 3/21/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 13.25
		190287 4/2/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		190286 4/3/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 74.75
				$ 122.00
04/16/2012	152227	190383 4/3/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 29.77
		190385 4/6/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 26.00
		190396 4/10/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		190384 4/4/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 14.30
				$ 58.07
04/16/2012	152228	190330 3/30/2012	The Bryant Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000095	$ 16.95
04/16/2012	152229	190367 4/2/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 73.05
		190366 4/2/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 266.30
		190369 4/2/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 1,772.28
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 6,665.18
		190363	City of Huntsville	$ 924.46

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		4/2/2012	County Jail - Fuel & Oil - PO 2012000068	
		190364 4/2/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 14,015.30
		190365 4/2/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 364.56
		190368 4/2/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 598.44
		190370 4/2/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 303.48
				$ 24,983.05
04/16/2012	152230	190395 4/3/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 56.71
04/16/2012	152231	190400 4/2/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012001103	$ 222.82
		190401 4/12/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 84.34
				$ 307.16
04/16/2012	152232	190255 3/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 167.76
04/16/2012	152233	190371 4/11/2012	AutoZone, Inc County Facilities - Repairs & Maint. - Buildings - PO 2012000168	$ 11.99
04/16/2012	152234	190274 4/2/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
04/16/2012	152235	190331 3/12/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 27.70
		190236 3/14/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 215.00
		190332 3/16/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.89
		190235 3/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 259.80
		190372 4/11/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.65
				$ 517.04
04/16/2012	152236	190256 3/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
04/16/2012	152237	190333 3/29/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012001092	$ 3,370.39
		190288 3/28/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 75.00

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				$ 3,445.39
04/16/2012	152238	190335 3/30/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 270.00
		190334 3/30/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 270.00
				$ 540.00
04/16/2012	152239	190261 4/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 121.94
		190218 3/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 346.51
		190219 3/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies	($ 118.20)
		190260 4/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 12.39
		190259 4/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 89.03
				$ 451.67
04/16/2012	152240	190275 3/22/2012	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000102	$ 1,218.35
04/16/2012	152241	190289 3/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 43.64
		190292 3/29/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 48.94
		190229 4/10/2012	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 10.25
		190337 3/21/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 79.90
		190228 3/24/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 21.73
		190294 3/29/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 62.20
		190339 3/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 15.99
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 579.76
		190378 4/2/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 18.99

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			2012000103	
		190231 3/12/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 2.29
		190336 3/13/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 26.67
		190291 3/27/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 41.55
		190340 3/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 193.90
		190381 4/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 70.00
		190230 3/6/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 117.90
		190341 3/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 8.96
		190338 3/31/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 56.40
		190382 4/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 93.57
		190227 4/4/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 63.65
				$ 1,556.29
04/16/2012	152242	190321 4/11/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
		190220 3/28/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 49.95
				$ 82.90
04/16/2012	152243	190290 3/13/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 2,279.00
04/16/2012	152244	190295 4/2/2012	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2012000019	$ 76.25
04/16/2012	152245	190296 3/29/2012	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2012000019	$ 26.99
04/16/2012	152246	190215 3/13/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 33.46

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		190204 3/15/2012	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2012000237	$ 11.99
		190210 3/27/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 10.98
		190212 4/3/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 35.05
		190208 3/24/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 120.19
		190206 3/28/2012	Walker County Hardware Walker County EMS - Repairs - Equipment - PO 2012000237	$ 9.48
		190209 3/28/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 41.99
		190211 3/28/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 27.82
		190214 3/28/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 54.93
		190203 3/1/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 8.49
		190207 3/21/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 14.98
		190205 3/22/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 52.95
		190213 4/4/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 45.71
				$ 468.02
04/16/2012	152247	190342 3/31/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000110	$ 30.00
04/16/2012	152248	190237 4/2/2012	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000206	$ 44.95
04/16/2012	152249	180577 8/23/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
04/16/2012	152250	190343 3/26/2012	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000130	$ 271.90
04/16/2012	152251	190277 4/3/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2012000050	$ 139.97
04/16/2012	152252	190303	Gaines, MD, Sheri Cording	$ 8,662.50

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		4/11/2012	SPU/Civil Division - Expert Witness	
04/16/2012	152253	190238 3/28/2012	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2012001058	$ 129.00
04/16/2012	152254	190346 3/21/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001068	$ 640.48
		190345 3/28/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001068	$ 58.76
		190239 4/4/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001051	$ 24.48
				$ 723.72
04/16/2012	152255	190322 4/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
04/16/2012	152256	190304 4/11/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,437.50
		190306 4/11/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,250.00
		190305 4/11/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
				$ 10,062.50
04/16/2012	152257	190278 4/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
04/16/2012	152258	190280 3/12/2012	Southwest Filing & Storage County Clerk - Office Supplies - PO 2012000405	$ 134.00
		190279 3/12/2012	Southwest Filing & Storage County Clerk - Office Supplies - PO 2012000604	$ 34.00
				$ 168.00
04/16/2012	152259	190297 3/22/2012	CIMA Companies, Inc. Adult Probation - Insurance & Bonds - PO 2012001110	$ 1,054.60
04/16/2012	152260	190240 3/26/2012	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2012001071	$ 510.43
04/16/2012	152261	190302 4/1/2012	AT&T Centralized Costs - Communication	$ 973.75
04/16/2012	152262	190281 4/2/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001115	$ 47.42
04/16/2012	152263	190387 4/11/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 545.00
		190386 4/11/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 155.00
				$ 700.00
04/16/2012	152264	190271 3/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 464.25

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			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.70
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 0.75
				$ 465.70
04/16/2012	152265	190307 4/11/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
04/16/2012	152266	190308 4/11/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
04/16/2012	152267	190389 4/10/2012	Home Depot County Facilities - Janitorial Supplies - PO 2012000172	$ 209.61
		190388 4/11/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 117.73
				$ 327.34
04/16/2012	152268	190282 3/21/2012	HBI Office Solutions, Inc. Purchasing - Minor Equipment - PO 2012000937	$ 423.02
04/16/2012	152269	190390 4/9/2012	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2012001134	$ 103.87
04/16/2012	152270	190232 3/29/2012	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2012000964	$ 2.40
04/16/2012	152271	190326 3/9/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001039	$ 288.01
		190323 3/20/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001086	$ 27.95
		190327 3/13/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001039	$ 22.98
		190217 3/22/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012001074	$ 116.73
		190324 3/26/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001086	$ 211.04
		190325 3/9/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001039	$ 3.82
				$ 670.53
04/16/2012	152272	190408 4/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 413.95
04/16/2012	152273	190486 3/7/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
04/16/2012	152274	190347 3/28/2012	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000191	$ 12.00
04/16/2012	152275	190244 3/28/2012	Tech Depot Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2012001088	$ 109.99

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04/16/2012	152276	190309 4/11/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 9,485.32
04/16/2012	152277	190348 3/26/2012	Wheats Auto Electric Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000155	$ 125.00
04/16/2012	152278	190328 3/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 382.42
04/16/2012	152279	190470 4/13/2012	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 41.26
04/16/2012	152280	190311 4/11/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,562.50
		190310 4/11/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,125.00
				$ 4,687.50
04/16/2012	152281	190283 3/21/2012	Southern Tire Mart, LLC Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000997	$ 1,912.00
04/16/2012	152282	190409 4/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
04/16/2012	152283	190403 4/12/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 520.00
04/16/2012	152284	190272 4/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 11.85
04/16/2012	152285	190397 4/3/2012	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000185	$ 12.50
		190398 4/3/2012	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
		190399 4/3/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 156.00
				$ 183.00
04/16/2012	152286	190273 4/9/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
04/16/2012	152287	190410 4/12/2012	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 2,310.00
04/16/2012	152288	190349 4/11/2012	Firefold IT Operations -County Judge - Operating Supplies - PO 2012000876	$ 258.35
04/16/2012	152289	190312 4/11/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,750.00
04/16/2012	152290	190316 4/11/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,577.14
		190315 4/11/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		190313 4/11/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00

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		190314 4/11/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,000.00
				$ 11,827.14
04/16/2012	152291	190402 4/12/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
04/16/2012	152292	190233 3/20/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms	$ 47.50
04/16/2012	152293	190317 4/11/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 532.30
		190320 4/11/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 327.10
		190319 4/11/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 218.90
		190318 4/11/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 328.00
				$ 1,406.30
04/16/2012	152294	190284 3/15/2012	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2012001102	$ 1,000.00
04/16/2012	152295	190246 4/1/2012	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2012000152	$ 195.00
04/16/2012	152296	190298 4/10/2012	T Media Walker County EMS - Office Supplies - PO 2012000874	$ 125.00
		190285 3/23/2012	T Media County Clerk - Office Supplies - PO 2012000942	$ 35.00
				$ 160.00
04/16/2012	152297	190485 4/5/2012	Provantage, LLC Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2012001114	$ 245.68
04/16/2012	152298	190411 4/10/2012	--- Walker County EMS - Refunds	$ 50.00
04/16/2012	152299	190412 3/30/2012	--- Walker County EMS - Refunds	$ 910.50
04/16/2012	152300	190413 4/12/2012	Clerk of the Circuit Court SPU/Civil Division - Operating Supplies	$ 34.00
04/16/2012	200-041612	190522 4/16/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 3.21)
			Texas County & District Retirement System TCD Retirement System	$ 316,005.97
				$ 316,002.76
04/16/2012	900-14	190391 4/11/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	$ 2,217.31
		190394 4/11/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 2,217.31)
				-
04/17/2012	152152	190018 4/17/2012	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2012000244	($ 144.00)

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04/19/2012	152301	190552 4/2/2012	City of Huntsville Centralized Costs - Purchased Services	$ 3,550.05
04/19/2012	152302	190618 4/12/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 55.50
04/19/2012	152303	190517 4/16/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 17.61
04/19/2012	152304	190523 3/9/2012	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
04/19/2012	152305	190524 4/16/2012	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 10.00
04/19/2012	152306	190611 4/9/2012	Grimes County Adult Probation - Communication	$ 49.89
			Grimes County Adult Probation - Office Supplies	$ 506.78
				$ 556.67
04/19/2012	152307	190619 4/4/2012	Tryon, Anthony Combined 911 Dispatch - Travel & Lodging	$ 202.02
04/19/2012	152308	190454 2/15/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
04/19/2012	152309	190583 4/10/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 8,678.80
04/19/2012	152310	190620 4/18/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
04/19/2012	152311	190612 4/12/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 135.36
04/19/2012	152312	190586 4/4/2012	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000114	$ 183.58
04/19/2012	152313	190525 4/10/2012	TCLEOSE Planning&Development - Dues & Subscriptions	$ 35.00
04/19/2012	152314	190458 4/5/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		190456 4/10/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		190457 4/5/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		190455 4/5/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,150.00
04/19/2012	152315	190591 4/17/2012	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 110.00
04/19/2012	152316	190621 4/11/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 181.49
04/19/2012	152317	190594 4/9/2012	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000130	$ 250.00
04/19/2012	152318	190632	Gutierrez, Cindy	$ 110.00

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		4/13/2012	Hot Check - Travel & Lodging	
04/19/2012	152319	190464 3/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		190460 4/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		190461 4/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		190463 3/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		190459 4/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		190462 4/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 1,340.00
04/19/2012	152320	190526 4/16/2012	Texas Division of the IAI SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 25.00
04/19/2012	152321	190635 4/13/2012	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 125.00
04/19/2012	152322	190622 4/17/2012	JP & Constables Assoc of Texas Constable - Precinct 3 - Dues & Subscriptions	$ 60.00
04/19/2012	152323	190592 4/17/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		190593 4/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 898.92
		190590 4/17/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		190595 4/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		190518 4/16/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 1,535.68
04/19/2012	152324	190623 4/12/2012	Huntsville/Walker County Chamber of Commerce Precinct 2 - Commissioner - Conferences/Training	$ 75.00
04/19/2012	152325	190631 4/13/2012	Comptroller of Public Accounts Purchasing - Dues & Subscriptions - PO 2012001169	$ 100.00
04/19/2012	152326	190527 4/12/2012	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 35.00
04/19/2012	152327	190528 4/16/2012	Dowgar, Dusty SPU-Juvenile Division - Conferences/Training	$ 25.00
04/19/2012	152328	190615 4/9/2012	AT&T Centralized Costs - Communication	$ 683.33
			AT&T Emergency Operations - Communication	$ 256.23
			AT&T Juvenile Probation Support - Communication	$ 56.94
			AT&T Walker County EMS - Communication	$ 96.42

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				$ 1,092.92
04/19/2012	152329	190616 4/18/2012	AT&T Centralized Costs - Communication	$ 1,288.50
			AT&T Combined 911 Dispatch - Communication	$ 34.47
			AT&T Emergency Operations - Communication	$ 85.41
			AT&T SPU/Civil Division - Communication	$ 281.85
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.47
				$ 1,763.70
04/19/2012	152330	190519 3/31/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
04/19/2012	152331	190466 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.66
		190465 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		190467 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.67
		190468 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.67
		190469 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
04/19/2012	152332	190529 4/12/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 63.77
04/19/2012	152333	190551 4/16/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.11)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 813.06
				$ 812.95
04/19/2012	152334	190626 4/11/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 68.94
04/19/2012	152335	190488 3/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
		190487 3/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
				$ 1,950.00
04/19/2012	152336	190489 3/31/2012	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 855.00
		190490 4/16/2012	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 954.99
				$ 1,809.99

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04/19/2012	152337	190541 4/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 1,039.03
04/19/2012	152338	190542 4/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 487.40
04/19/2012	152339	190543 4/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 440.62
04/19/2012	152340	190544 4/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 999.73
04/19/2012	152341	190613 4/3/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
04/19/2012	152342	190605 4/13/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		190606 4/13/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
04/19/2012	152343	190596 4/9/2012	Wheats Auto Electric Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000155	$ 325.00
04/19/2012	152344	190530 4/9/2012	Texas APCO/NENA Combined 911 Dispatch - Conferences/Training	$ 250.00
04/19/2012	152345	190520 4/16/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
04/19/2012	152346	190531 4/5/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
04/19/2012	152347	190491 3/31/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 110.00
04/19/2012	152348	190598 4/17/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 1.47
04/19/2012	152349	190633 3/20/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 21.98
04/19/2012	152350	190550 4/16/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Nautilus Health Center Health Centers	$ 520.12
				$ 519.97
04/19/2012	152351	190549 4/16/2012	Iron Works Health Club Health Centers	$ 553.09
04/19/2012	152352	190636 4/13/2012	Salgado, Alex Hot Check - Travel & Lodging	$ 90.00
04/19/2012	152353	190521 4/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 880.80
04/19/2012	152354	190553 4/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 12.00
		190554 4/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 34.00

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		190555 4/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
				$ 63.00
04/19/2012	152355	190634 4/13/2012	Rodriguez, Mary C. Hot Check - Travel & Lodging	$ 110.00
04/19/2012	152356	190628 4/18/2012	Wendt, Laura SPU-Juvenile Division - Travel & Lodging	$ 10.05
04/19/2012	152357	190532 4/12/2012	Thompson, Lowell SPU Criminal-StateGenAlloc - Travel & Lodging	$ 175.38
04/19/2012	152358	190533 4/12/2012	Joe Beaver, Inc. Planning&Development - Licenses and Permits	$ 50.00
04/23/2012	152359	190575 4/10/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 264.00
04/23/2012	152360	190566 4/17/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
04/23/2012	152361	190576 4/10/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 38.00
		190578 4/10/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 59.34
		190577 4/10/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 9.54
				$ 106.88
04/23/2012	152362	190536 4/10/2012	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 3,172.50
04/23/2012	152363	190669 4/2/2012	City of Huntsville Juvenile Probation Support - Purchased Services	$ 290.62
		190670 4/2/2012	City of Huntsville Centralized Costs - Purchased Services - PO 2012000476	$ 222.96
		190540 4/10/2012	City of Huntsville General Administrative - Federal Funds	$ 26,407.37
				$ 26,920.95
04/23/2012	152364	190538 4/10/2012	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 9,699.75
04/23/2012	152365	190671 4/19/2012	State Bar of Texas Law Library - Dues & Subscriptions - PO 2012000875	$ 375.00
04/23/2012	152366	190534 4/10/2012	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 5,385.15
04/23/2012	152367	190568 4/5/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 256.76
		190567 4/9/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012001133	$ 1,024.98

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				$ 1,281.74
04/23/2012	152368	190539 4/10/2012	New Waverly Fire Department General Administrative - Federal Funds	$ 8,063.28
04/23/2012	152369	190130 3/15/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,632.54
		190131 3/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,589.20
		190134 3/28/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 545.14
		190545 4/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,055.33
		190129 3/14/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,165.21
		190137 3/19/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 357.71
		190136 3/23/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 555.15
		190350 3/29/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 679.05
		190353 4/5/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 3,684.35
		190546 4/6/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 5,853.02
		190548 4/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,065.33
		190132 3/23/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,390.10
		190133 3/27/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,722.28
		190135 3/28/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 8,394.13
		190128 3/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,547.64
		190351 3/30/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 3,433.94
		190352 4/3/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,700.08
		190354 4/4/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 4,465.54
		190547	Pavers Supply Company	$ 843.55

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		4/4/2012	Precinct 1 - Commissioner - Base Material - PO 2012000331	
				$ 45,679.29
04/23/2012	152370	190580 4/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 13.58
04/23/2012	152371	190579 4/10/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 69.84
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 9.89
				$ 79.73
04/23/2012	152372	190581 3/14/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000399	$ 39.45
		190505 3/19/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 36.20
		190506 4/3/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 71.00
		190507 4/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		190493 4/9/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		190494 4/12/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		190582 4/10/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		190492 4/10/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 225.15
04/23/2012	152373	190597 3/31/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 4.58
04/23/2012	152374	190499 4/9/2012	Walker, Andrew R. Estray - Purchased Services	$ 125.00
		190495 4/2/2012	Walker, Andrew R. Estray - Purchased Services	$ 200.00
		190497 4/9/2012	Walker, Andrew R. Estray - Purchased Services	$ 125.00
		190496 4/4/2012	Walker, Andrew R. Estray - Purchased Services	$ 125.00
		190498 4/2/2012	Walker, Andrew R. Estray - Purchased Services	$ 175.00
				$ 750.00
04/23/2012	152375	190672 4/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 73.58
04/23/2012	152376	190500	Thomason-O'Bannon Agency	$ 145.90

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		4/9/2012	Centralized Costs - Insurance & Bonds	
04/23/2012	152377	190587 3/30/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 21.98
		190475 4/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.47
		190477 4/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.46
		190478 4/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 24.48
		190508 4/10/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 33.76
		190509 4/11/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 4.98
		190607 4/12/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 9.96
		190472 4/3/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 11.98
		190511 4/13/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 4.07
		190585 3/23/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 14.56
		190474 4/4/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 11.46
		190471 4/5/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 37.99
		190476 4/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 41.99
		190510 4/12/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 11.47
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 10.54
		190473 4/4/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.99
		190584 4/12/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 13.99
		190588 4/12/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 89.99
				$ 393.12
04/23/2012	152378	190535	Pine Prairie Fire Department	$ 14,681.03

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		4/10/2012	General Administrative - Federal Funds	
04/23/2012	152379	190569 4/10/2012	Huntsville Air Conditioning, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000433	$ 109.00
04/23/2012	152380	190537 4/10/2012	Dodge Volunteer Fire Department General Administrative - Federal Funds	$ 3,240.00
04/23/2012	152381	190556 4/2/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012001097	$ 114.60
		190557 4/17/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012001098	$ 31.97
				$ 146.57
04/23/2012	152382	190299 3/25/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects - PO 2012001022	$ 43,125.67
04/23/2012	152383	190301 3/20/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 5,020.33
04/23/2012	152384	190558 4/9/2012	Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2012001096	$ 230.00
04/23/2012	152385	190760 4/23/2012	Huntsville/Walker County Chamber of Commerce Precinct 1 - Commissioner - Conferences/Training	$ 75.00
04/23/2012	152386	190559 4/4/2012	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012001128	$ 766.81
04/23/2012	152387	190570 4/3/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001113	$ 120.00
04/23/2012	152388	190560 4/5/2012	Wal-Mart Community Combined 911 Dispatch - Operating Supplies - PO 2012001137	$ 63.52
04/23/2012	152389	190360 3/27/2012	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2012000949	$ 750.00
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2012000949	$ 25,382.75
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2012000949	$ 6,375.00
				$ 32,507.75
04/23/2012	152390	190561 4/5/2012	TDCJ/Texas Correctional Industries County Jail - Operating Supplies - PO 2012001105	$ 194.00
04/23/2012	152391	190513 3/7/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001017	$ 13.46
		190514 4/3/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001017	$ 18.71
		190480 4/5/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001117	$ 65.72
			Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2012001117	$ 22.72
		190614 4/6/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001119	$ 16.95

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		190515 3/22/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 60.88
		190483 3/30/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001100	$ 81.26
		190481 4/5/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012001116	$ 7.50
		190482 4/5/2012	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012001122	$ 651.63
		190516 4/5/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001127	$ 71.26
		190609 4/10/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001140	$ 139.28
		190610 4/12/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001152	$ 312.87
		190484 4/13/2012	Office Depot Business Services Division Elections - Operating Supplies	$ 54.40
		190512 4/16/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001065	$ 17.96
		190479 3/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001094	$ 288.72
		190608 4/10/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001144	$ 247.99
				$ 2,071.31
04/23/2012	152392	190571 4/10/2012	JP Landscaping County Facilities - Purchased Services - PO 2012001141	$ 100.00
		190572 4/10/2012	JP Landscaping County Facilities - Purchased Services - PO 2012001141	$ 100.00
				$ 200.00
04/23/2012	152393	190224 3/30/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 5,590.12
		190573 4/11/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 131.10
				$ 5,721.22
04/23/2012	152394	190501 3/30/2012	H-GAC Centralized Costs - Communication	$ 6.91
04/23/2012	152395	190414 4/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 76.50
		190417 4/2/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 112.50
		190419 4/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 142.25
		190416 4/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 443.50
		190418 4/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 22.50
		190415 4/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 129.75

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				$ 927.00
04/23/2012	152396	190562 4/3/2012	Schutzman Company Walker County EMS - Office Supplies - PO 2012001126	$ 162.05
04/23/2012	152397	190503 4/12/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
04/23/2012	152398	190169 3/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 370.80
04/23/2012	152399	190563 4/9/2012	Fastenal Industrial & Construction Supplies Precinct 1 - Commissioner - Operating Supplies - PO 2012001085	$ 35.26
04/23/2012	152400	190564 4/17/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001104	$ 178.00
04/23/2012	152401	190421 4/5/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		190420 4/9/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
04/23/2012	152402	190361 3/31/2012	Calence, LLC Centralized Costs - Maintenance Hardware - PO 2012001091	$ 8,666.08
			Calence, LLC ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2012001091	$ 5,924.01
				$ 14,590.09
04/23/2012	152403	190425 4/3/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		190422 4/3/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 250.00
		190423 4/3/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 250.00
		190424 4/3/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
				$ 900.00
04/23/2012	152404	190355 3/29/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 11,715.60
		190356 3/28/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 9,945.00
				$ 21,660.60
04/23/2012	152405	190426 4/5/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
04/23/2012	152406	190427 4/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		190428 4/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/23/2012	152407	190617	Doggett Machinery Services	$ 8,000.03

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		4/18/2012	Precinct 2 - Commissioner - Rentals - PO 2012000869	
04/23/2012	152408	190600 3/1/2012	Landscapers Pride Precinct 2 - Commissioner - Purchased Services - PO 2012000985	$ 20,150.00
04/23/2012	152409	190430 4/5/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
04/23/2012	152410	190431 4/23/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
		190435 4/23/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190433 4/23/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190434 4/23/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190437 4/23/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190432 4/23/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
		190436 4/23/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 1,900.00
04/23/2012	152411	190574 4/17/2012	Color Graphics Co. Voter Registration - Purchased Services - PO 2012000493	$ 1,963.77
04/23/2012	152412	190504 4/5/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
04/23/2012	152413	190300 3/28/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 12,000.00
04/23/2012	152414	190565 3/8/2012	Wingfoot Commercial Tire Systems, LLC Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2012000917	$ 118.56
04/23/2012	152415	190362 4/3/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 6,250.00
04/23/2012	152416	190438 3/28/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 300.00
04/23/2012	152417	190624 4/2/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 1,325.00
		190625 4/9/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 4,115.00
		190627 4/10/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 5,490.00
		190629 4/11/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 3,820.00
		190630 4/12/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 3,615.00
				$ 18,365.00
04/25/2012	152418	190847 4/24/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03

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04/25/2012	152419	190849 4/24/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
04/25/2012	152420	190844 4/24/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 405,485.23
04/25/2012	152421	190845 4/24/2012	--- Child Support	$ 1,179.85
04/25/2012	152422	190850 4/24/2012	TG Texas Guaranteed Student Loans	$ 280.82
04/25/2012	152423	190846 4/24/2012	--- Child Support	$ 348.46
04/25/2012	152424	190848 4/24/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
04/25/2012	152425	190851 4/24/2012	Walker County Flex Account AFLAC Clearing	$ 2,211.65
04/26/2012	152426	190664 4/19/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
04/26/2012	152427	190870 4/25/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
04/26/2012	152428	190783 4/16/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 495.00
		190793 4/20/2012	Rita B Huff Humane Society Jury-Rita B Huff	$ 231.00
				$ 726.00
04/26/2012	152429	190872 4/25/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 147.80
04/26/2012	152430	190794 4/20/2012	Walker County CPS Board Jury-CPS	$ 165.00
04/26/2012	152431	190795 4/20/2012	SAAFE House Jury -SAAFE House	$ 248.00
04/26/2012	152432	190639 4/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		190642 4/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		190644 4/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		190645 4/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		190638 4/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		190640 4/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		190643 4/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		190646 4/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,605.00
04/26/2012	152433	190647	Moak & Moak, PC	$ 251.23

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		4/16/2012	County Court-at-Law - Attorneys	
		190649 4/16/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		190648 4/16/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 703.69
04/26/2012	152434	190651 4/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		190650 4/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 505.00
04/26/2012	152435	190637 4/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.95
04/26/2012	152436	190912 4/18/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
04/26/2012	152437	190666 4/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
04/26/2012	152438	190796 4/20/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,221.68
		190797 4/20/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 56.00
				$ 1,277.68
04/26/2012	152439	190798 4/20/2012	Senior Center of Walker County Jury-Senior Center	$ 157.00
04/26/2012	152440	190876 3/9/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 440.79
04/26/2012	152441	190877 4/13/2012	Roberson, Brandy District Clerk - Travel & Lodging	$ 70.00
04/26/2012	152442	190602 4/18/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 12.36
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 8.40
			AT&T Long Distance Adult Probation - Communication	$ 77.54
			AT&T Long Distance Centralized Costs - Communication	$ 32.69
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 26.95
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 47.48
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.06
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.62
			AT&T Long Distance Constables Central - Long Distance	$ 3.78

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			AT&T Long Distance County Auditor - Long Distance	$ 22.47
			AT&T Long Distance County Clerk - Long Distance	$ 39.92
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 4.49
			AT&T Long Distance County Court-at-Law - Long Distance	$ 11.03
			AT&T Long Distance County Facilities - Long Distance	$ 2.02
			AT&T Long Distance County Jail - Long Distance	$ 35.65
			AT&T Long Distance County Judge - Long Distance	$ 7.70
			AT&T Long Distance County Treasurer - Long Distance	$ 9.15
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.03
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 69.37
			AT&T Long Distance District Clerk - Long Distance	$ 19.47
			AT&T Long Distance Historical Commission - Long Distance	$ 0.57
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 8.82
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 6.71
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 8.70
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 4.81
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 19.34
			AT&T Long Distance Juvenile Probation Support - Communication	$ 7.24
			AT&T Long Distance Planning&Development - Long Distance	$ 16.94
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.66
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.97
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 2.61
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.75
			AT&T Long Distance	$ 20.50

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Purchasing - Long Distance	
			AT&T Long Distance Sheriff's Office - Long Distance	$ 73.54
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 25.45
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 52.68
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 2.29
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 16.88
			AT&T Long Distance Vehicle Registration - Long Distance	$ 23.50
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.24
			AT&T Long Distance Voter Registration - Long Distance	$ 0.11
			AT&T Long Distance Walker County EMS - Long Distance	$ 16.34
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 10.40
				$ 751.23
04/26/2012	152443	190799 4/20/2012	Good Shepherd Mission Jury-Good Shepard Mission	$ 106.00
04/26/2012	152444	190652 4/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		190653 4/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/26/2012	152445	190880 4/13/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 285.62
04/26/2012	152446	190881 4/17/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 53.28
04/26/2012	152447	190655 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		190658 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		190656 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		190654 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 50.00
		190657 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
04/26/2012	152448	190800 4/20/2012	Boys & Girls Club Jury-Boys Girl Organization	$ 103.00

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04/26/2012	152449	190801 4/20/2012	C.O.M.E. Center Jury-COME Center	$ 24.00
04/26/2012	152450	190668 4/6/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	($ 193.12)
		190667 4/6/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 304.08
				$ 110.96
04/26/2012	152451	190965 4/26/2012	Doughtie Construction Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001060	$ 13,558.00
		190971 4/26/2012	Doughtie Construction Precinct 2 - Commissioner - Base Material - PO 2012001059	$ 21,544.50
				$ 35,102.50
04/26/2012	152452	190802 4/20/2012	CASA Jury-CASA	$ 38.00
04/26/2012	152453	190859 4/3/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 216.00
04/26/2012	152454	190803 4/20/2012	New Waverly Public Library Jury-New Waverly Library	$ 34.00
04/26/2012	152455	190804 4/20/2012	Hospitality House Jury-Hospitality House	$ 24.00
04/26/2012	152456	190882 4/25/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
04/26/2012	152457	190805 4/20/2012	Huntsville Community Theatre Jury - Community Theatre	$ 12.00
04/26/2012	152458	190806 4/20/2012	Habitat for Humanity Jury - Habitat for Humanity	$ 52.00
04/26/2012	152459	190660 4/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
		190659 4/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
				$ 250.00
04/26/2012	152460	190966 2/12/2012	Walker County Clerk County Clerk - Fees of Office/Chg for Service	$ 500.00
		190967 4/24/2012	Walker County Clerk County Clerk - Fees of Office/Chg for Service	$ 246.00
				$ 746.00
04/26/2012	152461	190862 4/23/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
04/26/2012	152462	190860 4/23/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
04/26/2012	152463	190969 4/26/2012	East Texas Underground Planning&Development - Licenses and Permits	$ 10.00
04/26/2012	152464	190661 4/26/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190663 4/26/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00

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		190662 4/26/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
04/26/2012	152465	190973 4/16/2012	Blue Water Septic Planning&Development - Licenses and Permits	$ 6.00
04/26/2012	152466	190883 4/10/2012	Marshall, Tamika County Clerk - Travel & Lodging	$ 75.97
04/26/2012	152467	190979 4/23/2012	MADD Probation Support - Fees of Office/Chg for Service	$ 20.00
04/26/2012	200- 042612	191002 4/26/2012	Internal Revenue Service Federal Withholding	$ 58,270.10
			Internal Revenue Service FICA	$ 72,915.14
				$ 131,185.24
04/27/2012	200- 042712	191071 4/27/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,159.46
				$ 3,159.36
04/29/2012	152075	189734 4/29/2012	Zavala, Irma 12th Judicial District Court - Professional Services	($ 400.00)
04/30/2012	100- 033112	191136 4/30/2012	Texas State Comptroller Birth Certificate FeesdueState	$ 820.80
			Texas State Comptroller Civil Judicial SupportdueState	$ 13,225.23
			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 6,603.60
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,577.85
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 54.25)
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 1,194.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,308.47
			Texas State Comptroller Informal Marriages	$ 12.50
			Texas State Comptroller Judicial Family Fee due State	$ 3,825.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 241.65
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 142.50

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Texas State Comptroller Justice of Peace - Precinct 3 - Collections-FinePartialPymts	$ 199.50
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 188.10
			Texas State Comptroller Marriage License Fees dueState	$ 2,670.00
			Texas State Comptroller Victim of Crimes due State	$ 56.00
				$ 34,094.95
04/30/2012	101- 033112	191137 4/30/2012	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 5,859.35
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 236.30
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 270.00
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 231.27
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 14.85
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 287.50
			Texas State Comptroller Bail Bond Fee Due State	$ 7,236.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,946.46
			Texas State Comptroller Court Courts JP Due State	$ 12,434.54
			Texas State Comptroller District Clerk - DNA Fee due State	$ 51.25
			Texas State Comptroller EMS Trama Fee due State	$ 3,444.10
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 282.71
			Texas State Comptroller Judicial Support Fee due State	$ 988.54
			Texas State Comptroller Jury Reimb Fee due State	$ 567.13
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 64,919.80
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 19,135.23
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 16,641.57
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 56,734.28
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 76.75

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Texas State Comptroller Time Payment Fee due State	$ 1,664.16
			Texas State Comptroller Traffic Fee due State	$ 661.23
				$ 193,683.02
04/30/2012	143901	170804 4/30/2012	Ryder Justice of Peace - Precinct 4 - Overpymt/Refund Due	($ 216.00)
04/30/2012	152468	190884 4/16/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		190913 4/20/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
		190914 4/13/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 17.50
		190819 4/17/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
				$ 76.50
04/30/2012	152469	190830 4/24/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 11.40
		190885 4/16/2012	A-1 Locksmith County Jail - Repairs & Maint. - Buildings - PO 2012001139	$ 180.00
				$ 191.40
04/30/2012	152470	190784 4/6/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 141.15
04/30/2012	152471	190756 4/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 98.20
		190863 4/19/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 30.59
		190855 4/9/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 14.72
		190753 4/10/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 203.30
		190757 4/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 23.40
		190857 4/17/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 35.55
		190864 4/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 207.05
		190751 4/17/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 30.29
		190752	NAPA Auto Parts	$ 15.20

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		4/17/2012	Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	
		190755 4/3/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		190861 4/14/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 2.34
		190754 4/17/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 132.10
				$ 780.74
04/30/2012	152472	190823 4/5/2012	The Bryant Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 59.45
04/30/2012	152473	191017 5/1/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
04/30/2012	152474	191018 5/1/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
04/30/2012	152475	191019 5/1/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
04/30/2012	152476	191121 4/10/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 10.46
		191120 4/10/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 239.71
				$ 250.17
04/30/2012	152477	190807 4/24/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 10.80
04/30/2012	152478	190820 4/12/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 7,165.11
04/30/2012	152479	190890 4/25/2012	Heartfield Florist Historical Commission - Operating Supplies - PO 2012000987	$ 15.00
04/30/2012	152480	191020 5/1/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		191021 5/1/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
04/30/2012	152481	190891 4/16/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 35.20
04/30/2012	152482	190915 4/2/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		190918 4/2/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 320.00
		190916 4/10/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 40.00
		190917 4/25/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
				$ 670.00
04/30/2012	152483	190897	Election Systems & Software, Inc.	$ 400.00

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		4/10/2012	Elections - Operating Supplies - PO 2012001016	
04/30/2012	152484	191033 5/1/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
04/30/2012	152485	191022 5/1/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/30/2012	152486	191023 5/1/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
04/30/2012	152487	190758 4/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 4.99
04/30/2012	152488	190906 4/12/2012	Reid Office Systems Precinct 1 - Commissioner - Office Supplies - PO 2012001135	$ 21.00
04/30/2012	152489	190822 4/6/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 66.04
		190821 4/12/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 20.99
		190892 4/16/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 16.16
				$ 103.19
04/30/2012	152490	191024 5/1/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
04/30/2012	152491	190834 4/6/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 975.00
04/30/2012	152492	191025 5/1/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
04/30/2012	152493	190765 3/28/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO	$ 48.52

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			2012000178	
		190866 4/13/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 16.16
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 3.28
		190759 4/17/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 28.86
		190869 4/19/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 8.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.84
		190767 3/30/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.98
		190871 4/20/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 37.85
		190763 3/14/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 108.97
		190764 3/28/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 8.48
		190867 4/13/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 8.08
		190762 3/7/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 56.44
		190766 3/30/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 24.86
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.92
		190768 4/3/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 31.97
		190865 4/11/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 11.49
		190873 4/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 5.49
		190868 4/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 37.97
				$ 463.15
04/30/2012	152494	191026 5/1/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 61,834.00

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04/30/2012	152495	191027 5/1/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,422.00
04/30/2012	152496	191029 5/1/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
04/30/2012	152497	190886 4/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		190888 4/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		190887 4/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
				$ 173.00
04/30/2012	152498	191075 4/30/2012	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,217.38
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,916.64
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 215.21
				$ 5,349.23
04/30/2012	152499	190785 4/10/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 380.00
04/30/2012	152500	190907 4/25/2012	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2012000994	$ 2,420.00
04/30/2012	152501	190786 4/5/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.83
04/30/2012	152502	190889 4/25/2012	Bob Barker Company Commissary Operations - Supplies - Inmates - PO 2012000983	$ 141.30
04/30/2012	152503	191028 5/1/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
04/30/2012	152504	190787 4/11/2012	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2012001151	$ 797.55
		190788 4/11/2012	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2012001151	$ 2.33
				$ 799.88
04/30/2012	152505	190836 4/2/2012	Dell Marketing L.P. DSHS - Ag Extension - Grant Expenditures - PO 2012001089	$ 935.28
		190835 4/2/2012	Dell Marketing L.P. DSHS - Ag Extension - Grant Expenditures - PO 2012001089	$ 136.79
				$ 1,072.07
04/30/2012	152506	190809 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190811 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190814 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190812 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		190808 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190810 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190813 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,820.00
04/30/2012	152507	191010 4/12/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
04/30/2012	152508	190908 4/25/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012001027	$ 55.00
		190840 4/11/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001138	$ 1,175.55
		190837 4/11/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001046	$ 48.96
				$ 1,279.51
04/30/2012	152509	190774 4/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 492.78
		190775 4/4/2012	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 226.50
		190776 4/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 56.25
				$ 775.53
04/30/2012	152510	191030 5/1/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
04/30/2012	152511	190919 4/8/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 163.80
04/30/2012	152512	190824 4/24/2012	East Texas Welding & Press Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001042	$ 3,417.60
04/30/2012	152513	190852 4/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.42
04/30/2012	152514	190853 4/25/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.28
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 189.71
04/30/2012	152515	190854 4/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.42
04/30/2012	152516	190825 4/3/2012	Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012001125	$ 77.14
04/30/2012	152517	190893 4/12/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 100.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
04/30/2012	152518	191014 5/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		191015 5/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		191016 5/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 309.00
04/30/2012	152519	191076 4/25/2012	Governmental Collectors Assoc of TX County Treasurer - Conferences/Training	$ 165.00
		191077 4/25/2012	Governmental Collectors Assoc of TX County Treasurer - Dues & Subscriptions	$ 50.00
		191078 4/25/2012	Governmental Collectors Assoc of TX County Treasurer - Conferences/Training	$ 165.00
		191079 4/25/2012	Governmental Collectors Assoc of TX County Treasurer - Dues & Subscriptions	$ 50.00
				$ 430.00
04/30/2012	152520	190789 4/24/2012	Home Depot TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012001101	$ 127.52
		190790 4/4/2012	Home Depot IT Operations -County Judge - Operating Supplies - PO 2012001121	$ 39.94
				$ 167.46
04/30/2012	152521	190826 4/9/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 168.23
		190900 4/25/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 32.35
		190899 4/6/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 100.64
				$ 301.22
04/30/2012	152522	190769 4/10/2012	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012001136	$ 23.49
		190878 3/30/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001093	$ 11.09
		190771 4/23/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001143	$ 37.35
		190879 3/30/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001093	$ 33.00
		190770 4/23/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001143	$ 462.81
		190772 4/5/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012001124	$ 316.90
		190875	Office Depot Business Services Division	$ 73.35

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		4/12/2012	Precinct 4 - Commissioner - Office Supplies - PO 2012001155	
				$ 957.99
04/30/2012	152523	190777 4/11/2012	H-GAC Centralized Costs - Communication	$ 6.91
04/30/2012	152524	190815 4/24/2012	Lynco Services SPU/Civil Division - Professional Services	$ 165.00
04/30/2012	152525	190778 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
04/30/2012	152526	190779 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/30/2012	152527	190909 4/18/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000614	$ 1,063.30
04/30/2012	152528	187200 1/5/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies	($ 7.89)
		190895 4/11/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 8.52
		190896 4/2/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 416.60
				$ 417.23
04/30/2012	152529	190827 4/10/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 156.25
		190828 4/24/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 89.00
				$ 245.25
04/30/2012	152530	190816 4/24/2012	Angelo Reporting SPU/Civil Division - Court Reporters	$ 171.10
04/30/2012	152531	191122 4/30/2012	Doughtie Construction Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001060	$ 1,377.80
		191123 4/30/2012	Doughtie Construction Precinct 2 - Commissioner - Base Material - PO 2012001059	$ 5,377.91
				$ 6,755.71
04/30/2012	152532	190780 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 413.95
04/30/2012	152533	191013 4/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
04/30/2012	152534	190842 4/11/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 37.67
04/30/2012	152535	190791 4/3/2012	Huntsville Farm Supply, LLC Commissary Operations - Supplies - Inmates - PO 2012001106	$ 39.62
04/30/2012	152536	190901 4/17/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
04/30/2012	152537	191031 5/1/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00

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04/30/2012	152538	190902 4/3/2012	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000138	$ 69.39
		190903 4/3/2012	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000138	$ 69.39
				$ 138.78
04/30/2012	152539	191074 4/11/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 74.33
		191073 4/16/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 25.21
				$ 99.54
04/30/2012	152540	191080 4/25/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 22.87
04/30/2012	152541	190829 4/12/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 89.50
04/30/2012	152542	190818 4/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 212.70
		190817 4/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 981.60
				$ 1,194.30
04/30/2012	152543	191012 4/16/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
04/30/2012	152544	191011 4/4/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
04/30/2012	152545	190781 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/30/2012	152546	191034 5/1/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
04/30/2012	152547	190792 4/11/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
04/30/2012	152548	190898 4/17/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001167	$ 489.89
04/30/2012	152549	190911 4/9/2012	Global Technologies DSHS - Ag Extension - Grant Expenditures - PO 2012001080	$ 171.00
		190910 4/2/2012	Global Technologies DSHS - Ag Extension - Grant Expenditures - PO 2012001080	$ 1,133.00
				$ 1,304.00
04/30/2012	152550	190782 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/30/2012	152551	190843 4/3/2012	The Garland Co. Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001168	$ 714.81
04/30/2012	152552	191035 4/26/2012	AC'CENT Services, Inc. Precinct 2 - Commissioner - Purchased Services - PO	$ 443.60

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			2012001200	
04/30/2012	300- 041112	191397 4/30/2012	Aflac Flex1 - Health	$ 49.00
04/30/2012	300- 041212	191400 4/30/2012	Aflac Flex1 - Health	$ 53.99
04/30/2012	300- 041312	191406 4/30/2012	Aflac Flex1 - Health	$ 25.00
04/30/2012	300- 041612	191414 4/30/2012	Aflac Flex1 - Health	$ 89.55
04/30/2012	300- 041712	191427 4/30/2012	Aflac Flex1 - Health	$ 10.00
04/30/2012	300- 041912	191428 4/30/2012	Aflac Flex1 - Health	$ 17.50
04/30/2012	300- 042312	191431 4/30/2012	Aflac Flex1 - Health	$ 29.00
04/30/2012	300- 042412	191434 4/30/2012	Aflac Flex1 - Health	$ 15.27
04/30/2012	300- 042712	191435 4/30/2012	Aflac Flex1 - Health	$ 545.11
04/30/2012	300- 043012	191429 4/30/2012	Aflac Flex1 - Health	$ 65.28
		191436 4/30/2012	Aflac Flex1 - Health	$ 41.93
		194673 4/30/2012	Aflac Flex1 - Health	$ 44.28
				$ 151.49
04/30/2012	301- 041612	191415 4/30/2012	Aflac Flex1 - Health	$ 318.21
04/30/2012	301- 042012	191430 4/30/2012	Aflac Flex1 - Dependent Care	$ 208.33
04/30/2012	301- 042312	191433 4/30/2012	Aflac Flex1 - Health	$ 20.81
04/30/2012	302- 041612	191419 4/30/2012	Aflac Flex1 - Health	$ 25.00
04/30/2012	60-1	190055 3/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 53.50
04/30/2012	60-10	191087 3/31/2012	City of Huntsville County Facilities - Water	$ 131.98
04/30/2012	60-11	191088 4/30/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 63.56
04/30/2012	60-12	191089 4/30/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
04/30/2012	60-13	191090 4/30/2012	City of Huntsville County Facilities - Water	$ 7.30
			City of Huntsville SPU/Civil Division - Water	$ 65.73
				$ 73.03

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04/30/2012	60-14	191091 3/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 139.06
04/30/2012	60-15	191092 3/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 16.86
			City of Huntsville County Facilities - Water	$ 155.93
			City of Huntsville Municipal Allocation - Water	$ 37.93
				$ 210.72
04/30/2012	60-16	191093 3/31/2012	City of Huntsville Probation Support - Water	$ 189.91
04/30/2012	60-17	191094 3/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
04/30/2012	60-18	191095 3/31/2012	City of Huntsville Walker County EMS - Water	$ 85.86
04/30/2012	60-19	191096 3/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 359.75
04/30/2012	60-2	190056 3/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 34.80
04/30/2012	60-20	191097 3/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 162.23
04/30/2012	60-21	191098 3/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 204.02
04/30/2012	60-22	191099 2/28/2012	Entergy Walker County EMS - Electricity	$ 290.31
04/30/2012	60-23	191100 3/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 167.94
04/30/2012	60-24	191101 4/30/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 195.56
04/30/2012	60-25	191102 3/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 131.82
			Entergy County Facilities - Electricity	$ 1,219.29
			Entergy Municipal Allocation - Electricity	$ 296.58
				$ 1,647.69
04/30/2012	60-26	191103 3/31/2012	Entergy Criminal District Attorney - Electricity	$ 471.19
04/30/2012	60-27	191104 3/31/2012	Entergy Probation Support - Electricity	$ 577.53
04/30/2012	60-28	191105 3/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 257.27
04/30/2012	60-29	191106 4/30/2012	Entergy SPU-Juvenile Division - Electricity	$ 57.21
04/30/2012	60-3	190057 3/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 47.72
04/30/2012	60-30	191107	Entergy	$ 303.82

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		3/31/2012	County Facilities - Electricity	
04/30/2012	60-31	191108 3/31/2012	Entergy County Jail - Electricity	$ 3,398.14
04/30/2012	60-32	191109 4/30/2012	Entergy SPU/Civil Division - Electricity	$ 139.50
04/30/2012	60-33	191110 4/30/2012	Entergy SPU/Civil Division - Electricity	$ 188.14
04/30/2012	60-34	191111 3/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 127.70
04/30/2012	60-35	191112 3/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 201.32
04/30/2012	60-36	191113 3/31/2012	Entergy County Facilities - Electricity	$ 1,765.84
04/30/2012	60-37	191114 3/31/2012	Entergy County Facilities - Electricity	$ 272.47
04/30/2012	60-38	191115 3/31/2012	Entergy Emergency Operations - Electricity	$ 1,102.00
04/30/2012	60-39	191116 3/31/2012	Entergy County Facilities - Electricity	$ 2,441.70
04/30/2012	60-4	191081 3/31/2012	City of Huntsville Criminal District Attorney - Water	$ 67.03
04/30/2012	60-40	191117 3/31/2012	Entergy Juvenile Probation Support - Electricity	$ 316.89
04/30/2012	60-41	191118 3/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 176.49
04/30/2012	60-42	191119 3/31/2012	Entergy General - Road & Bridge - Electricity	$ 201.32
04/30/2012	60-43	191139 3/31/2012	CenterPoint Energy Probation Support - Gas	$ 28.10
04/30/2012	60-44	191140 3/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 6.96
			CenterPoint Energy County Facilities - Gas	$ 64.39
			CenterPoint Energy Municipal Allocation - Gas	$ 15.66
				$ 87.01
04/30/2012	60-45	191141 3/31/2012	CenterPoint Energy County Jail - Gas	$ 314.98
04/30/2012	60-46	191142 3/31/2012	CenterPoint Energy County Facilities - Gas	$ 41.52
04/30/2012	60-47	191143 3/31/2012	CenterPoint Energy County Facilities - Gas	$ 123.74
04/30/2012	60-48	191144 3/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 20.09
04/30/2012	60-49	191145 3/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 27.53
04/30/2012	60-5	191082	City of Huntsville	$ 21.03

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		3/31/2012	County Facilities - Water	
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
04/30/2012	60-50	191146 3/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 75.93
04/30/2012	60-51	191147 3/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
04/30/2012	60-52	191148 3/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 23.78
04/30/2012	60-55	191152 3/31/2012	Windstream Adult Probation - Communication	$ 61.26
04/30/2012	60-56	191177 5/1/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.28
04/30/2012	60-57	191180 5/1/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 275.92
04/30/2012	60-58	191184 4/30/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 77.36
04/30/2012	60-59	191185 4/30/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 17.07
04/30/2012	60-6	191083 3/31/2012	City of Huntsville County Facilities - Water	$ 271.95
04/30/2012	60-60	191234 4/30/2012	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
04/30/2012	60-61	191235 4/30/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
04/30/2012	60-62	191236 4/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
04/30/2012	60-63	191237 4/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
04/30/2012	60-64	191238 4/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
04/30/2012	60-65	191239 4/30/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
04/30/2012	60-66	191240 4/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66

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04/30/2012	60-67	191241 4/30/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
04/30/2012	60-68	191242 4/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
04/30/2012	60-69	191243 4/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
04/30/2012	60-7	191084 3/31/2012	City of Huntsville County Facilities - Water	$ 64.19
04/30/2012	60-70	191244 4/30/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
04/30/2012	60-71	191245 4/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
04/30/2012	60-72	191246 4/30/2012	Windstream Adult Probation - Communication	-
04/30/2012	60-8	191085 3/31/2012	City of Huntsville County Facilities - Water	$ 207.37
04/30/2012	60-9	191086 3/31/2012	City of Huntsville Emergency Operations - Water	$ 170.74
04/30/2012	70-1	190673 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 51.00
04/30/2012	70-10	190682 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 57.35
04/30/2012	70-11	190683 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 430.00
				($ 430.00)
				-
04/30/2012	70-12	190684 4/20/2012	Citibank (South Dakota), NA Employee Advances	$ 42.17
04/30/2012	70-13	190685 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 7.35
04/30/2012	70-14	190686 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 289.00
04/30/2012	70-15	190687 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 230.19
04/30/2012	70-16	190688 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 47.29
04/30/2012	70-17	190689 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 578.63
04/30/2012	70-18	190690 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 204.80

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04/30/2012	70-19	190691 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 343.57
04/30/2012	70-2	190674 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 44.35
04/30/2012	70-20	190692 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 91.43
04/30/2012	70-21	190693 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 140.51
04/30/2012	70-22	190694 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 938.51
04/30/2012	70-23	190695 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 273.00
04/30/2012	70-24	190696 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 44.05
04/30/2012	70-25	190697 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Office Supplies - PO 2012001000	$ 73.85
04/30/2012	70-26	190698 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 190.13
04/30/2012	70-27	190699 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 33.90
04/30/2012	70-28	190700 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.35
04/30/2012	70-29	190701 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 211.95
04/30/2012	70-3	190675 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 88.00
04/30/2012	70-30	190702 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 50.25
04/30/2012	70-31	190703 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 57.50
04/30/2012	70-32	190704 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Purchased Services	$ 71.00
04/30/2012	70-33	190705 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 10.40
04/30/2012	70-34	190706 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.99
04/30/2012	70-35	190707 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 169.32
04/30/2012	70-36	190708 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
04/30/2012	70-37	190709 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO	$ 39.90

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			2012000118	
04/30/2012	70-38	190710 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 46.00
04/30/2012	70-39	190711 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 48.54
04/30/2012	70-4	190676 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 10.15
04/30/2012	70-40	190712 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 50.26
04/30/2012	70-41	190713 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.90
04/30/2012	70-42	190714 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 321.00
04/30/2012	70-43	190715 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 17.70
04/30/2012	70-44	190716 4/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
04/30/2012	70-45	190717 4/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.83
04/30/2012	70-46	190718 4/3/2012	Citibank (South Dakota), NA Centralized Costs - Purchased Services	$ 435.00
04/30/2012	70-47	190720 4/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Conferences/Training	$ 86.50
04/30/2012	70-48	190721 4/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 67.15
04/30/2012	70-49	190724 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 145.74
04/30/2012	70-5	190677 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 354.95
04/30/2012	70-50	190725 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 147.31
04/30/2012	70-51	190726 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2012000816	$ 20.01
04/30/2012	70-52	190727 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 29.12
04/30/2012	70-53	190728 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 435.05
04/30/2012	70-54	190729 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 9.65
04/30/2012	70-55	190730 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 124.20
04/30/2012	70-56	190731 4/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 459.00
04/30/2012	70-57	190732 4/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 174.24

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04/30/2012	70-58	190733 4/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 218.00
04/30/2012	70-59	190734 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Operating Supplies - PO 2012001021	$ 251.00
04/30/2012	70-6	190678 4/20/2012	Citibank (South Dakota), NA Employee Advances	$ 3.00
04/30/2012	70-60	190735 4/3/2012	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 195.50
04/30/2012	70-61	190736 4/3/2012	Citibank (South Dakota), NA Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012001066	$ 59.99
04/30/2012	70-62	190737 4/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,245.81
04/30/2012	70-63	190738 4/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 414.00
04/30/2012	70-64	190739 4/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 81.00
04/30/2012	70-65	190740 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 19.82
04/30/2012	70-66	190741 4/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 105.84
04/30/2012	70-67	190742 4/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 174.24
04/30/2012	70-68	190743 4/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 39.95
04/30/2012	70-69	190744 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 124.20
04/30/2012	70-7	190679 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 225.03
04/30/2012	70-70	190745 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 124.20
04/30/2012	70-71	190746 4/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 447.00
04/30/2012	70-72	190747 4/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 318.50
04/30/2012	70-73	190748 4/3/2012	Citibank (South Dakota), NA Homeland Security Grant 2009 - Grant Expenditures - PO 2012001038	$ 1,199.95
04/30/2012	70-74	191036 4/3/2012	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 150.00
04/30/2012	70-75	191037 4/3/2012	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 335.00
04/30/2012	70-76	191039 4/3/2012	Citibank (South Dakota), NA Employee Advances	$ 82.01
04/30/2012	70-77	191040 4/3/2012	Citibank (South Dakota), NA Employee Advances	$ 994.00
04/30/2012	70-78	191041 4/3/2012	Citibank (South Dakota), NA DSHS - Ag Extension - Grant Expenditures - PO 2012001075	$ 1,069.90

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04/30/2012	70-79	191042 4/3/2012	Citibank (South Dakota), NA Walker County EMS - Postage	$ 24.46
04/30/2012	70-8	190680 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 345.00
04/30/2012	70-80	191043 4/27/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 11.23
04/30/2012	70-81	191044 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 108.00
04/30/2012	70-82	191045 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 175.75
04/30/2012	70-83	191046 4/3/2012	Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 320.00
04/30/2012	70-84	191048 4/27/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 148.00
04/30/2012	70-85	191049 4/27/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 87.10
04/30/2012	70-86	191050 4/27/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 90.05
04/30/2012	70-87	191051 4/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 18.20
04/30/2012	70-88	191072 4/3/2012	Citibank (South Dakota), NA Planning&Development - Office Supplies - PO 2012001007	$ 105.00
04/30/2012	70-9	190681 4/20/2012	Citibank (South Dakota), NA Employee Advances	$ 2.19
04/30/2012	900-15	190833 4/11/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		190832 4/11/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 78.95)
		191070 4/11/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 90.95
				-
05/03/2012	152553	191059 4/17/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 16.00
05/03/2012	152554	190968 4/21/2012	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 5,892.00
05/03/2012	152555	190996 3/31/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 272.57
		190999 3/31/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 442.11
		191003 3/31/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 94.27
		191004 3/31/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 1,831.12
		191007 3/31/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 19.18
		191009	City of Huntsville	$ 80.00

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		3/31/2012	EMS Transfer - Fuel & Oil - PO 2012000242	
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 358.29
		190995 3/31/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 14,486.82
		190998 3/31/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 153.79
		191000 3/31/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 341.20
		190994 3/31/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 761.33
		190997 3/31/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 194.36
		191001 3/31/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 1,989.70
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 6,981.09
		191005 3/31/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 33.87
		191008 3/31/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 55.09
		191053 4/2/2012	City of Huntsville JAG - Recovery Act - Grant Expenditures	$ 3,791.10
		191006 3/31/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 24.08
				$ 31,909.97
05/03/2012	152556	191128 4/27/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,358.06
				$ 1,358.00
05/03/2012	152557	190934 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
		190935 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.57
		190938 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.14
		190939 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.15
		190936 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.15
		190937 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.14
		190940 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 23.85
				$ 225.00

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05/03/2012	152558	191130 4/27/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 795.70
				$ 795.64
05/03/2012	152559	191209 4/26/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 563.88
05/03/2012	152560	191218 4/25/2012	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 273.00
05/03/2012	152561	191052 4/17/2012	Ridley, Hal R. 278th Judicial District Court - Attorneys	$ 2,443.05
05/03/2012	152562	191060 4/23/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 15.00
		191062 3/13/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 146.35
		191061 4/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 89.95
				$ 251.30
05/03/2012	152563	190946 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.27
		190941 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
		190944 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.27
		190947 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.14
		190942 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 13.78
		190945 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.27
		190943 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.27
				$ 140.00
05/03/2012	152564	191138 4/25/2012	Texas College of Probate Judges County Judge - Conferences/Training	$ 375.00
05/03/2012	152565	190989 4/18/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.66
		190988 4/18/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 71.97
		190992 4/23/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies	($ 15.66)
		191064 4/24/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 1.39

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		191065 4/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 31.78
		191063 4/10/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 31.97
		190990 4/23/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 18.55
				$ 155.66
05/03/2012	152566	190978 4/11/2012	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
05/03/2012	152567	191212 3/30/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 22.20
05/03/2012	152568	190980 3/1/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
05/03/2012	152569	191054 3/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67
		191056 3/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.66
		191055 3/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67
				$ 500.00
05/03/2012	152570	190933 4/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.04
05/03/2012	152571	191069 4/16/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.89
05/03/2012	152572	191127 4/27/2012	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
05/03/2012	152573	191269 5/2/2012	Huntsville/Walker County Chamber of Commerce Centralized Costs - Conferences/Training	$ 250.00
05/03/2012	152574	191161 4/20/2012	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 110.00
05/03/2012	152575	191214 4/27/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 271.95
05/03/2012	152576	191164 5/1/2012	Dowgar, Dusty SPU-Juvenile Division - Conferences/Training	$ 25.00
		191166 5/1/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
				$ 137.00
05/03/2012	152577	191215 4/25/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 128.21
05/03/2012	152578	191057 4/24/2012	Wallrath, Leslie H. 12th Judicial District Court - Attorneys	$ 400.00
05/03/2012	152579	190949 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.67
		190950	Dallas County Constable Pct. 1	$ 11.66

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		4/20/2012	District Clerk - Fees of Office/Chg for Service	
		190953 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.67
		190951 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.67
		190948 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.67
		190952 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.66
				$ 70.00
05/03/2012	152580	191129 4/27/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 771.20
				$ 771.10
05/03/2012	152581	190932 4/10/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001130	$ 48.91
		191067 3/30/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001099	$ 138.46
		191068 4/2/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001099	$ 2.39
		191066 4/13/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001159	$ 79.46
				$ 269.22
05/03/2012	152582	191331 4/20/2012	Murray, Loretta 278th Judicial District Court - Travel & Lodging	$ 430.24
05/03/2012	152583	191058 4/20/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 224.75
05/03/2012	152584	191167 5/1/2012	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/03/2012	152585	191232 4/25/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 80.48
05/03/2012	152586	191168 4/26/2012	Texas Chief Deputies Association Sheriff's Office - Conferences/Training	$ 150.00
05/03/2012	152587	191344 4/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 27.75
		191345 4/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 27.75
		191335 4/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 22.20
				$ 77.70
05/03/2012	152588	191169 4/19/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 288.60
05/03/2012	152589	190970 4/1/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 118.95

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05/03/2012	152590	191233 4/30/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 91.02
05/03/2012	152591	191132 4/30/2012	Aflac AFLAC	$ 10,612.38
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,608.48
05/03/2012	152592	190983 4/24/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
05/03/2012	152593	191170 5/1/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
05/03/2012	152594	191179 4/13/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 50.51
		191174 4/24/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 62.16
		191176 4/20/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 39.96
				$ 152.63
05/03/2012	152595	191182 4/24/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
05/03/2012	152596	191183 5/1/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
05/03/2012	152597	190954 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 43.00
05/03/2012	152598	190955 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
05/03/2012	152599	190956 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.68
05/03/2012	152600	190957 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 22.32
05/03/2012	152601	190960 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.04
05/03/2012	152602	190961 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.04
05/03/2012	152603	190962 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.03
05/03/2012	152604	190963 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.04
05/03/2012	152605	190964 4/19/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 14.85
05/03/2012	152606	190974 4/11/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 6.74
		190972 3/13/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 7.51
				$ 14.25
05/03/2012	152607	191131 4/27/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.16)

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			Nautilus Health Center Health Centers	$ 500.56
				$ 500.40
05/03/2012	152608	189734 3/12/2012	Zavala, Irma 12th Judicial District Court - Professional Services	$ 400.00
05/03/2012	152609	191187 5/1/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/03/2012	152610	191133 4/30/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.01)
			Iron Works Health Club Health Centers	$ 564.32
				$ 564.31
05/03/2012	152611	190984 4/16/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,782.50
		190985 4/16/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 3,182.50
05/03/2012	152612	191217 4/30/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 73.26
05/03/2012	152613	190987 4/24/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 250.00
		190986 4/24/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
05/03/2012	152614	190975 4/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		190976 4/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		190977 4/13/2012	Montgomery County Centralized Costs - Autopsies	$ 2,125.00
				$ 5,725.00
05/03/2012	152615	191193 4/18/2012	Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 372.53
05/03/2012	152616	191263 5/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
		191264 5/1/2012	J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 48.00
05/03/2012	152617	191294 5/3/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001047	$ 261.14
05/03/2012	152618	191216 4/26/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 13.88
05/03/2012	152619	191349 4/24/2012	Adams, Daron D. County Clerk - Overpymt/Refund Due	$ 43.00
05/03/2012	152620	191354	The Garner Law Firm	$ 211.00

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		4/30/2012	County Clerk - Overpymt/Refund Due	
05/03/2012	152621	191352 4/24/2012	Adams, Devin D County Clerk - Overpymt/Refund Due	$ 43.00
05/04/2012	100- 050412	191291 4/30/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 1,248.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 2,912.00
			Walker County Jurors Jury-Boys Girl Organization	($ 320.00)
			Walker County Jurors Jury-CPS	($ 280.00)
				$ 3,560.00
05/07/2012	152622	191172 5/1/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		191171 4/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 122.00
		191162 5/1/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 17.40
		191173 5/1/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2012000378	$ 252.00
				$ 425.40
05/07/2012	152623	191380 4/20/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
05/07/2012	152624	191226 4/24/2012	Johnson Supply & Equipment Corp. County Facilities - Operating Supplies - PO 2012000173	$ 122.02
			Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 13.74
		191227 4/25/2012	Johnson Supply & Equipment Corp. County Facilities - Operating Supplies - PO 2012000173	$ 17.24
			Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 396.00
				$ 549.00
05/07/2012	152625	191153 4/9/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
		191150 4/10/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
				$ 570.00
05/07/2012	152626	191154 4/16/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 47.50
		191155 4/16/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 24.00

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		191228 4/16/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 74.10
				$ 145.60
05/07/2012	152627	191195 4/19/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 50.57
		191196 4/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 71.23
		191194 4/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 4.50
		191198 4/6/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 81.67
		191197 4/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 88.74
				$ 296.71
05/07/2012	152628	191175 4/24/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 410.75
		191156 4/12/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 255.00
				$ 665.75
05/07/2012	152629	191229 4/26/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 10.50
05/07/2012	152630	191249 4/24/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 37.99
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 23.97
		191252 4/26/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 6.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 179.94
		191253 5/1/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 28.46
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 98.96
		191256 4/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 85.65
		191257 4/18/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 47.04

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		191255 5/2/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 94.73
		191251 4/26/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 43.98
		191254 5/2/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 132.96
		191250 4/27/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 37.09
				$ 817.76
05/07/2012	152631	191199 4/3/2012	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 93.25
05/07/2012	152632	191213 4/10/2012	Certified Laboratories Division General - Road & Bridge - Operating Supplies - PO 2012001131	$ 559.21
05/07/2012	152633	191178 4/11/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 489.20
05/07/2012	152634	191157 4/10/2012	Grainger Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001145	$ 213.20
		191159 4/10/2012	Grainger Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001145	$ 106.60
				$ 319.80
05/07/2012	152635	191230 4/8/2012	Dell Marketing L.P. DSHS - Ag Extension - Grant Expenditures - PO 2012001089	$ 871.41
		191258 5/2/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012000971	$ 1,171.78
				$ 2,043.19
05/07/2012	152636	191181 4/18/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001138	$ 201.20
		191219 4/25/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001181	$ 85.96
				$ 287.16
05/07/2012	152637	191220 4/11/2012	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2012001147	$ 510.43
05/07/2012	152638	191186 4/18/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 181.43
05/07/2012	152639	191248 4/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
		191247 5/2/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources	$ 263.64

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Precinct 2 - Commissioner - Data Circuits/Internet	
				$ 4,338.44
05/07/2012	152640	191163 5/1/2012	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2012001219	$ 103.77
05/07/2012	152641	191259 4/30/2012	Oates, R. Terry Precinct 3 - Commissioner - Culverts & Signs - PO 2012001132	$ 4,500.00
05/07/2012	152642	191203 4/16/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 19.97
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 332.34
		191204 4/13/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 15.29
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 105.79
		191202 4/16/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 32.77
				$ 506.16
05/07/2012	152643	191260 4/24/2012	Stenograph Corporation 278th Judicial District Court - Software Maintenance - PO 2012001193	$ 575.00
05/07/2012	152644	191261 4/18/2012	TDCJ/Texas Correctional Industries Centralized Costs - Operating Supplies - PO 2012001160	$ 74.69
05/07/2012	152645	191262 5/7/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Operating Supplies - PO 2012000850	$ 52.85
05/07/2012	152646	191221 5/1/2012	Hillcrest, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001078	$ 121.34
		191222 5/1/2012	Hillcrest, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001078	$ 34.66
				$ 156.00
05/07/2012	152647	191267 5/2/2012	One Music Square District Clerk - Purchased Services - PO 2012001148	$ 95.00
05/07/2012	152648	191270 4/27/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001215	$ 125.00
05/07/2012	152649	191200 4/19/2012	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001025	$ 882.50
05/07/2012	152650	191165 5/1/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 222.43
05/07/2012	152651	191201 4/23/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO	$ 17.55

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			2012000056	
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 62.00
		191160 4/10/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 13.99
				$ 93.54
05/07/2012	152652	191276 4/20/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 40.00
05/07/2012	152653	191205 4/11/2012	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2012001185	$ 245.00
		191211 4/11/2012	Lone Star Hydro-Flo WeighStation Special Revenue - Maint-Weigh Station - PO 2012001185	$ 245.00
		191208 4/11/2012	Lone Star Hydro-Flo WeighStation Special Revenue - Maint-Weigh Station - PO 2012001185	$ 245.00
		191206 4/11/2012	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2012001185	$ 245.00
		191207 4/11/2012	Lone Star Hydro-Flo Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2012001185	$ 245.00
				$ 1,225.00
05/07/2012	152654	191188 4/17/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 58.24
05/07/2012	152655	191223 5/1/2012	MSE Solutions Precinct 2 - Commissioner - Computer Software - PO 2012001176	$ 1,700.00
05/07/2012	152656	191271 4/17/2012	Data Flex Business Products LLC Voter Registration - Operating Supplies - PO 2012001043	$ 486.73
05/07/2012	152657	191191 4/16/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 12,369.90
05/07/2012	152658	170804 12/31/2010	Ryder Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 216.00
05/07/2012	152659	191224 4/23/2012	Dealer Solutions Automotive Adult Probation - Office Supplies - PO 2012001186	$ 334.94
05/07/2012	152660	191272 5/2/2012	EquiCross, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000972	$ 513.12
05/07/2012	152661	191273 4/12/2012	Provantage, LLC Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2012001114	$ 337.91
05/07/2012	152662	191358 4/26/2012	Mims, Paris Precinct 2 - Commissioner - Fencing - Labor & Material - PO	$ 1,958.75

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			2012001240	
05/08/2012	100- 050812	191292 5/8/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 564.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 364.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 5.00)
			Walker County Jurors Jury -SAAFE House	($ 123.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 21.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 65.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 31.00)
			Walker County Jurors Jury-Rita B Huff	($ 79.00)
			Walker County Jurors Jury-Senior Center	($ 79.00)
			Walker County Jurors Victim of Crimes due State	($ 19.00)
		191293 5/8/2012	Walker County Jurors County Court-at-Law - Jurors	$ 258.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 168.00
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 24.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 76.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)

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			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 754.00
05/08/2012	152645	191262 5/8/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Operating Supplies - PO 2012000850	($ 52.85)
05/09/2012	152663	191523 5/8/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
05/09/2012	152664	191526 5/8/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
05/09/2012	152665	191520 5/8/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 421,547.38
05/09/2012	152666	191521 5/8/2012	--- Child Support	$ 2,065.51
05/09/2012	152667	191527 5/8/2012	TG Texas Guaranteed Student Loans	$ 141.64
05/09/2012	152668	191522 5/8/2012	--- Child Support	$ 348.46
05/09/2012	152669	191525 5/8/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
05/09/2012	152670	191528 5/8/2012	Walker County Flex Account AFLAC Clearing	$ 2,211.65
05/09/2012	152671	191524 5/8/2012	Peake, David G Bankruptcy	$ 347.41
05/10/2012	152672	191487 4/18/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 81.03
05/10/2012	152673	191490 4/25/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 79.37
05/10/2012	152674	191312 5/3/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 125.15
05/10/2012	152675	191494 5/8/2012	Fisher, Steve County Jail - Travel & Lodging	$ 175.00
05/10/2012	152676	191626 5/9/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 690.30
				$ 690.24
05/10/2012	152677	191647 5/4/2012	Region VI Education Service Center Title IV-E Funds - Contract Services - Probatio	$ 100.00
05/10/2012	152678	191333 4/17/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
05/10/2012	152679	191300 4/25/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		191301 4/25/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/10/2012	152680	191496	Lepley, Reggie	$ 458.18

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		5/8/2012	TexasAgriLifeExtensionService - Travel & Lodging	
05/10/2012	152681	191398 4/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.53
05/10/2012	152682	191399 5/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 184.59
05/10/2012	152683	191401 4/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 410.79
05/10/2012	152684	191402 4/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 221.75
05/10/2012	152685	191403 4/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.67
05/10/2012	152686	191404 4/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.92
05/10/2012	152687	191405 4/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 48.73
05/10/2012	152688	191432 4/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
05/10/2012	152689	191295 4/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,646.26
05/10/2012	152690	191296 4/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
05/10/2012	152691	191297 4/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
05/10/2012	152692	191298 5/3/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.39
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 482.39
05/10/2012	152693	191627 5/9/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 181,637.04
				$ 187,680.08
05/10/2012	152694	191628 5/9/2012	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 2.61)
			Texas Association of Counties HEBP Health Insurance	$ 48,646.22
				$ 48,643.61
05/10/2012	152695	191497 4/30/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 59.94
05/10/2012	152696	191500 4/25/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 205.35
05/10/2012	152697	191507 4/13/2012	Allen, Patricia County Auditor - Travel & Lodging	$ 239.80

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05/10/2012	152698	191336 4/24/2012	Stephens, Sherry Criminal District Attorney - Expert Witness	$ 425.00
05/10/2012	152699	191648 4/20/2012	Labay, Dolores County Court-at-Law - Travel & Lodging	$ 110.00
05/10/2012	152700	191510 4/26/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 52.17
05/10/2012	152701	191625 4/11/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Operating Supplies	($ 9.51)
		191624 5/8/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Operating Supplies - PO 2012000850	$ 52.85
				$ 43.34
05/10/2012	152702	191339 4/3/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		191340 4/3/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		191338 4/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
				$ 2,357.00
05/10/2012	152703	191649 5/4/2012	Texas Jail Association County Judge - Dues & Subscriptions	$ 30.00
05/10/2012	152704	191302 4/25/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		191303 4/25/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 505.00
05/10/2012	152705	191650 5/2/2012	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
05/10/2012	152706	191314 5/3/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 33.48
05/10/2012	152707	191307 5/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.66
		191304 5/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
		191305 5/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
				$ 350.00
05/10/2012	152708	191341 4/28/2012	Deshetler, Karen D. Court Reporter Fund - Court Reporters	$ 280.00
05/10/2012	152709	191309 4/25/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		191308 4/25/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
05/10/2012	152710	191343 4/13/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 260.00

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05/10/2012	152711	191519 5/1/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 116.00
05/10/2012	152712	191567 5/9/2012	Bruno, Steve County Jail - Travel & Lodging	$ 175.00
05/10/2012	152713	191518 5/8/2012	Landrum, Cody County Jail - Travel & Lodging	$ 175.00
05/10/2012	152714	191651 5/3/2012	Douglas, Aspen Combined 911 Dispatch - Travel & Lodging	$ 40.52
05/10/2012	200-051012	191707 5/10/2012	Internal Revenue Service Federal Withholding	$ 62,993.58
			Internal Revenue Service FICA	$ 76,234.19
				$ 139,227.77
05/14/2012	152715	191362 4/26/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 59.00
		191361 4/30/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 59.00
		191360 4/30/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 30.00
				$ 148.00
05/14/2012	152716	191317 4/27/2012	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000078	$ 24.29
		191459 5/3/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 58.50
		191460 5/3/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 45.36
		191315 4/30/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 12.40
		191461 5/3/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 6.90
		191416 5/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 119.76
				$ 267.21
05/14/2012	152717	191471 4/12/2012	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2012001087	$ 91.65
05/14/2012	152718	191281 4/30/2012	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 1,317.60
05/14/2012	152719	191407 5/7/2012	Texas Alcohol & Drug Testing Service Walker County EMS - Professional Services	$ 45.00
05/14/2012	152720	191282 4/30/2012	City of Huntsville General Administrative - Federal Funds	$ 8,799.38
		191440	City of Huntsville	$ 35,502.63

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		5/1/2012	General Administrative - Current Taxes	
				$ 44,302.01
05/14/2012	152721	191470 4/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		191468 4/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 102.56
		191469 4/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 65.24
				$ 234.01
05/14/2012	152722	191283 5/2/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001018	$ 18,105.75
05/14/2012	152723	191277 4/30/2012	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 6,118.13
05/14/2012	152724	191408 4/19/2012	Federal Express Corporation County Clerk - Postage	$ 5.40
05/14/2012	152725	191279 4/30/2012	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 7,951.87
05/14/2012	152726	191346 4/17/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001165	$ 866.04
05/14/2012	152727	191278 4/30/2012	New Waverly Fire Department General Administrative - Federal Funds	$ 7,044.43
05/14/2012	152728	190921 4/10/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,057.90
		190925 4/13/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 4,682.44
		190920 4/18/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,065.13
		190924 4/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 693.75
		191288 4/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,091.69
		191284 4/24/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,769.20
		191443 4/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,176.85
		190923 4/17/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 333.93
		191289 4/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,734.90
		191286	Pavers Supply Company	$ 1,114.80

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		4/20/2012	Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	
		190922 4/12/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 267.76
		190926 4/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 652.49
		190927 4/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,041.92
		191285 4/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,026.70
		191287 4/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,636.91
		191290 4/25/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 922.67
		191444 4/27/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,340.31
				$ 25,609.35
05/14/2012	152729	191418 5/2/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 31.99
		191417 5/2/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 4.99
				$ 36.98
05/14/2012	152730	191473 4/27/2012	Reid Office Systems County Auditor - Office Supplies - PO 2012001192	$ 198.50
05/14/2012	152731	191363 4/5/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 73.13
		191364 4/5/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks	($ 18.39)
		191532 4/11/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 117.76)
		191535 4/17/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 105.10
			Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 29.59
		191539 5/1/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 84.51
		191536 5/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 16.47

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		191540 5/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 39.95
		191542 5/5/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 12.29
		191538 4/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 141.75
		191541 5/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 43.70
		191531 4/9/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 117.76
		191533 4/16/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 40.75
		191534 4/17/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 84.00)
		191537 5/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 211.90
				$ 696.75
05/14/2012	152732	191318 4/24/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
05/14/2012	152733	191463 4/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 29.05
		191465 4/27/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.48
		191466 4/30/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 15.31
		191464 4/27/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 0.98
		191462 5/1/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 17.95
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 2.79
		191320 5/1/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 25.98
				$ 111.54
05/14/2012	152734	191126 4/25/2012	Pine Prairie Fire Department General Projects - Fire Projects (OldTitleIII)	$ 10,400.00
05/14/2012	152735	191280	Pine Prairie Fire Department	$ 13,420.41

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		4/30/2012	General Administrative - Federal Funds	
05/14/2012	152736	191366 4/26/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 468.00
		191365 4/25/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 305.95
				$ 773.95
05/14/2012	152737	191347 4/20/2012	Southern Computer Warehouse Justice of Peace - Precinct 4 - Office Supplies - PO 2012001180	$ 229.20
05/14/2012	152738	191368 4/23/2012	Dell Marketing L.P. County Treasurer - Project/Eq Allocation - PO 2012001171	$ 2,240.64
		191367 4/20/2012	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2012001171	$ 443.76
			Dell Marketing L.P. County Treasurer - Project/Eq Allocation - PO 2012001171	$ 759.36
				$ 3,443.76
05/14/2012	152739	191618 4/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,917.00
		191619 4/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
				$ 5,111.00
05/14/2012	152740	191369 5/2/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012001229	$ 44.07
		191478 4/19/2012	Crown Paper & Chemical County Jail - Operating Supplies - PO 2012001177	$ 524.48
				$ 568.55
05/14/2012	152741	191370 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 34.95
		191372 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.15
		191375 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 57.75
		191373 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 52.25
		191371 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 49.40
		191374 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.50
				$ 254.00
05/14/2012	152742	191480 4/27/2012	Home Depot County Facilities - Minor Equipment - PO 2012001245	$ 498.00
05/14/2012	152743	191348 4/20/2012	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2012001109	$ 1,117.60
05/14/2012	152744	191420 4/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001179	$ 236.51

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		191423 4/24/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 28.90
		191424 4/24/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 68.30
		191425 4/25/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 59.85
		191426 4/26/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 37.76
		191323 5/3/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001095	$ 10.90
		191326 5/3/2012	Office Depot Business Services Division Constables Central - Office Supplies	($ 5.05)
		191421 4/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001179	$ 26.92
		191467 4/25/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 99.97
		191324 5/3/2012	Office Depot Business Services Division Constables Central - Office Supplies	($ 2.95)
		191422 4/24/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 597.10
		191321 5/3/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001095	$ 25.53
				$ 1,183.74
05/14/2012	152745	191350 4/18/2012	EcoLab, Inc. County Jail - Operating Supplies - PO 2012001173	$ 592.64
05/14/2012	152746	191268 5/2/2012	TriTech Emergency Medical Systems Inc. Walker County EMS - Software Maintenance - PO 2012001197	$ 6,018.19
05/14/2012	152747	191409 5/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 85.85
05/14/2012	152748	191410 5/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
05/14/2012	152749	190750 4/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,385.39
		191613 4/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,398.40
		190406 4/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 392.76
		190405 4/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,306.98
		190603 4/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,810.58
		190604 4/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 423.18
		191611 4/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 406.44
		191610 4/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 386.46

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		191275 5/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,212.28
				$ 13,722.47
05/14/2012	152750	191351 4/23/2012	Tech Depot Justice of Peace - Precinct 2 - Office Supplies - PO 2012001184	$ 110.67
05/14/2012	152751	191376 4/24/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 104.85
05/14/2012	152752	191353 4/23/2012	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2012001162	$ 136.00
05/14/2012	152753	191608 4/25/2012	Doughtie Construction Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012001084	$ 11,083.60
05/14/2012	152754	191355 4/24/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001163	$ 356.00
		191356 4/24/2012	Southern Tire Mart, LLC EMS Transfer - Repairs - Vehicles & Trucks - PO 2012001175	$ 543.00
				$ 899.00
05/14/2012	152755	191377 4/20/2012	Professional Ambulance Sales & Serv EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000308	$ 21.34
05/14/2012	152756	191442 4/30/2012	MCCi, LLC County Records Preservation - Computer Software - PO 2012000947	$ 9,227.96
05/14/2012	152757	191411 4/30/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
05/14/2012	152758	190929 4/9/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 23,390.25
		190928 4/17/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 10,943.50
				$ 34,333.75
05/14/2012	152759	191483 5/8/2012	PromoWorld, LLC Combined 911 Dispatch - Uniforms - PO 2012001083	$ 339.78
05/14/2012	152760	191644 5/9/2012	Walker County Clerk County Clerk - Fees of Office/Chg for Service	$ 23.00
05/14/2012	152761	190930 4/26/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 875.79
		190931 4/26/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 2,643.27
				$ 3,519.06
05/14/2012	152762	191486 5/1/2012	Foothill Vocational Opportunities, Inc. County Auditor - Office Supplies - PO 2012001189	$ 45.94
05/14/2012	152763	191489 4/30/2012	Marks Plumbing Parts and Commercial Supply County Facilities - Repairs & Maint. - Buildings - PO 2012001216	$ 150.38
05/14/2012	152764	191412 5/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40

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05/14/2012	152765	191491 5/8/2012	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2012001082	$ 582.40
		188842 2/23/2012	PortionPac Chemical Corp. County Jail - Janitorial Supplies	($ 2.40)
				$ 580.00
05/14/2012	152766	191530 5/8/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 132,340.00
05/14/2012	152767	190993 4/26/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012000803	$ 5,300.00
05/14/2012	152768	191378 5/2/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
05/14/2012	152769	191492 5/4/2012	Creative Business Forms Adult Probation - Office Supplies - PO 2012001207	$ 105.00
		191493 4/26/2012	Creative Business Forms County Jail - Operating Supplies - PO 2012001183	$ 1,304.12
				$ 1,409.12
05/14/2012	152770	191495 4/13/2012	Dealer Solutions Automotive IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2012001157	$ 75.00
		191357 4/27/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001214	$ 1,301.73
				$ 1,376.73
05/14/2012	152771	191359 5/3/2012	RDI Mechanical, Inc. Facilities AC Grant - Machinery & Equipment - PO 2012000912	$ 106,122.00
05/14/2012	152772	191413 5/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
05/14/2012	152773	191560 4/26/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 4,065.00
		191561 4/30/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 5,135.00
		191557 4/16/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,475.00
		191558 4/19/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,480.00
		191559 4/25/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,930.00
		191562 5/1/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,185.00
		191563 5/2/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 4,520.00
		191564 5/3/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,340.00
		191565 5/7/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,505.00
				$ 32,635.00
05/14/2012	152774	191379	Shuvalov, Andrew	$ 12.95

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		5/14/2012	Justice of Peace - Precinct 2 - Operating Supplies - PO 2012001217	
05/16/2012	149784	184485 5/16/2012	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2012000488	($ 51.00)
05/17/2012	152775	191306 4/26/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 34.00
		191310 4/26/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 7.50
				$ 41.50
05/17/2012	152776	191311 4/24/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 66.65
05/17/2012	152777	191445 5/8/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 60.00
05/17/2012	152778	191499 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.88
		191503 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.88
		191501 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.89
		191504 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.88
		191498 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 30.59
		191502 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.88
				$ 180.00
05/17/2012	152779	191506 5/4/2012	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
05/17/2012	152780	191901 5/1/2012	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		191794 5/14/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		191902 5/1/2012	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		191796 5/14/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		191793 5/14/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		191795 5/14/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
				$ 345.00
05/17/2012	152781	191446 4/5/2012	State Bar of Texas 278th Judicial District Court - Dues & Subscriptions	$ 81.25
05/17/2012	152782	191945	Texas Court Reporters Association	$ 325.00

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		5/9/2012	278th Judicial District Court - Conferences/Training	
05/17/2012	152783	191313 4/23/2012	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 16.99
05/17/2012	152784	191316 4/30/2012	Johnson Supply & Equipment Corp. County Facilities - Operating Supplies - PO 2012000173	$ 58.12
			Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 24.61
				$ 82.73
05/17/2012	152785	191587 4/30/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
05/17/2012	152786	191505 5/4/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/17/2012	152787	191319 4/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 10.26
05/17/2012	152788	191580 4/30/2012	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2012001213	$ 253.72
05/17/2012	152789	191946 5/16/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.50
05/17/2012	152790	191322 4/30/2012	Ted's Engine Machine Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001203	$ 75.00
05/17/2012	152791	191602 5/3/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012001161	$ 125.80
05/17/2012	152792	191325 4/12/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 29.85
		191615 5/4/2012	The Trophy Case Hot Check - Office Supplies - PO 2012001231	$ 104.95
				$ 134.80
05/17/2012	152793	191582 5/1/2012	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2012001235	$ 1,240.80
		191583 5/2/2012	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2012001235	$ 496.32
				$ 1,737.12
05/17/2012	152794	191586 4/26/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012001198	$ 1,203.12
		191584 4/29/2012	Dell Marketing L.P. Emergency Operations - Project/Eq Allocation - PO 2012001187	$ 4,365.08
				$ 5,568.20
05/17/2012	152795	191448 5/7/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		191449 5/7/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 974.00

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05/17/2012	152796	191910 5/14/2012	TAAP Adult Probation - CSCD-Travel & Training	$ 200.00
			TAAP Substance Abuse Services - CSCD-Travel & Training	$ 200.00
				$ 400.00
05/17/2012	152797	191947 5/17/2012	Isbell, Andrew Planning&Development - Travel & Lodging	$ 458.57
05/17/2012	152798	191508 5/4/2012	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/17/2012	152799	191328 4/30/2012	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000160	$ 4.23
05/17/2012	152800	191581 5/9/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.21
				$ 1,978.46
05/17/2012	152801	191472 5/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,437.50
05/17/2012	152802	191450 4/26/2012	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
05/17/2012	152803	191797 5/14/2012	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 125.00
05/17/2012	152804	191949 5/16/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.36
		191951 5/16/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 45.51

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		191948 5/16/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.96
		191950 5/16/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.15
				$ 246.98
05/17/2012	152805	191798 5/9/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/17/2012	152806	191799 5/14/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 125.00
05/17/2012	152807	191585 5/1/2012	AT&T Centralized Costs - Communication	$ 965.26
05/17/2012	152808	191509 5/4/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/17/2012	152809	191568 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.16
		191569 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.16
		191572 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.15
		191570 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.16
		191571 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.16
		191573 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 9.21
				$ 75.00
05/17/2012	152810	191903 5/11/2012	Allen, Patricia County Auditor - Travel & Lodging	$ 228.75
05/17/2012	152811	191329 4/24/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 67.95
		191330 4/26/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 19.18
		191591 5/4/2012	Home Depot General Projects - Emerg Mgmt Projects - PO 2012001255	$ 890.25
				$ 977.38
05/17/2012	152812	191800 5/14/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 125.00
05/17/2012	152813	191603 4/27/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 32.35
		191605 5/3/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 96.92
				$ 129.27
05/17/2012	152814	191451	Sam Houston Memorial Funeral Home	$ 744.00

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		4/25/2012	Centralized Costs - Ambulance Fees	
05/17/2012	152815	191474 5/8/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 500.00
		191477 5/8/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,375.00
		191475 5/8/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,750.00
		191476 5/8/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,437.50
				$ 13,062.50
05/17/2012	152816	191911 4/11/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 34.41
05/17/2012	152817	191511 5/17/2012	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
05/17/2012	152818	191588 5/3/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/17/2012	152819	191594 4/30/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001224	$ 164.75
05/17/2012	152820	191452 4/24/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
05/17/2012	152821	191904 5/11/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 279.83
05/17/2012	152822	191453 5/2/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 434.24
		191454 5/2/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	($ 37.44)
				$ 396.80
05/17/2012	152823	191612 5/2/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 140.75
05/17/2012	152824	191334 4/23/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 10.75
		191614 5/1/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 15.00
				$ 25.75
05/17/2012	152825	191589 4/11/2012	SpeedMail Business Center Walker County EMS - Postage	$ 31.73
05/17/2012	152826	191337 5/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
05/17/2012	152827	191952 5/16/2012	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 96.00
05/17/2012	152828	191481 5/8/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,621.05
		191479 5/8/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,641.05
				$ 15,262.10

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05/17/2012	152829	191953 5/16/2012	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 96.00
05/17/2012	152830	191455 5/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 57.60
05/17/2012	152831	191895 5/15/2012	--- Social Services - Foster Care Clothing	$ 41.96
05/17/2012	152832	191590 5/6/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
05/17/2012	152833	191456 4/30/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 188.44
05/17/2012	152834	191869 5/5/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 103.23
		191870 5/8/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 98.24
		191872 5/8/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
				$ 226.47
05/17/2012	152835	191595 4/27/2012	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2012001211	$ 74.90
05/17/2012	152836	184485 11/4/2011	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2012000488	$ 51.00
05/17/2012	152837	191905 5/11/2012	Owens, Shelly County Auditor - Travel & Lodging	$ 90.00
05/17/2012	152838	191906 5/16/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		191907 5/16/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		191954 5/16/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 168.00
05/17/2012	152839	191514 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191517 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191575 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.16
		191576 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.16
		191512 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.75
		191574 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.16
		191513 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191516 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191577	Perdue Brandon Fielder Collins & Mott LLP	$ 13.16

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		5/8/2012	District Clerk - Fees of Office/Chg for Service	
		191579 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.21
		191515 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191578 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.15
				$ 150.00
05/17/2012	152840	191835 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191850 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152841	191457 5/1/2012	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 6.28
05/17/2012	152842	191801 5/14/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/17/2012	152843	191482 5/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 315.85
		191484 5/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 889.20
		191485 5/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 975.95
		191488 5/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 893.70
				$ 3,074.70
05/17/2012	152844	191896 5/15/2012	--- Social Services - Foster Care Clothing	$ 132.99
05/17/2012	152845	191871 5/9/2012	Hendershott, Linda Justice of Peace - Precinct 3 - Travel & Lodging	$ 105.00
05/17/2012	152846	191921 5/8/2012	MedStar EMS Combined 911 Dispatch - Conferences/Training	$ 320.00
05/17/2012	152847	191837 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191851 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152848	191617 4/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 68.00
		191616 4/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 34.00
				$ 102.00
05/17/2012	152849	191839 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00

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		191852 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152850	191840 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191853 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152851	191841 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191854 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152852	191922 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 139.02
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 68.84
		191927 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 171.83
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.16
		191935 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 132.70
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.93
		191919 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 88.49
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.16
		191931 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 145.38
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.57
				$ 1,231.83
05/17/2012	152853	191873 5/9/2012	Ashworth, Laura Justice of Peace - Precinct 3 - Conferences/Training	$ 15.00

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		191874 5/9/2012	Ashworth, Laura Justice of Peace - Precinct 3 - Travel & Lodging	$ 260.40
				$ 275.40
05/17/2012	152854	191842 5/17/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191856 5/17/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152855	191458 4/24/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
05/17/2012	152856	191844 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191858 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152857	191601 4/25/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001196	$ 228.76
		191342 4/30/2012	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2012001232	$ 75.00
		191600 5/3/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001253	$ 49.54
				$ 353.30
05/17/2012	152858	191845 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191860 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152859	191899 5/15/2012	--- Social Services - Travel & Lodging	$ 107.12
		191898 5/15/2012	--- Social Services - Travel & Lodging	$ 9.54
				$ 116.66
05/17/2012	152860	191529 5/4/2012	Comal County Treasurer District Clerk - Fees of Office/Chg for Service	$ 60.00
05/17/2012	152861	191592 5/3/2012	--- Walker County EMS - Refunds	$ 100.40
05/17/2012	152862	191593 5/3/2012	--- Walker County EMS - Refunds	$ 605.00
05/17/2012	152863	191596 5/3/2012	--- Walker County EMS - Refunds	$ 71.87
05/17/2012	152864	191597 5/3/2012	--- Walker County EMS - Refunds	$ 4.00
05/17/2012	152865	191599 5/3/2012	--- Walker County EMS - Refunds	$ 59.32
05/17/2012	152866	191924 5/11/2012	Douglas, Aspen Combined 911 Dispatch - Travel & Lodging	$ 125.00

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05/17/2012	152867	191900 5/11/2012	--- Walker County EMS - Refunds	$ 4.50
05/17/2012	152868	191939 5/10/2012	Wynne, Elem Commissary Operations - Supplies - Inmates	$ 64.88
05/17/2012	152869	191933 4/18/2012	Schuleman, Kaitlin Adult Probation - CSCD-Travel & Training	$ 38.85
05/17/2012	152870	191908 5/9/2012	Glade, Michael B Sheriff's Office - Conferences/Training	$ 140.00
05/17/2012	152871	191909 5/9/2012	Miller, Linda Justice of Peace - Precinct 1 - Travel & Lodging	$ 205.98
05/17/2012	200-051712	191988 5/17/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.25)
			Texas County & District Retirement System TCD Retirement System	$ 213,022.81
				$ 213,020.56
05/21/2012	152872	191737 4/20/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 105.00
		191847 4/26/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Base Material - PO 2012000373	$ 126.00
				$ 231.00
05/21/2012	152873	191739 5/1/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 58.00
		191738 5/8/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 58.00
				$ 116.00
05/21/2012	152874	191629 5/4/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 108.12
		191543 5/4/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 90.72
				$ 198.84
05/21/2012	152875	191772 5/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 4.83
		191710 5/8/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 49.90
		191709 5/8/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 6.99
		191774 5/8/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 99.80
		191708 5/5/2012	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2012000061	$ 2.48
		191773 5/8/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 152.30
		191604 5/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 28.80
		191775	NAPA Auto Parts	$ 130.90

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		5/9/2012	Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	
				$ 476.00
05/21/2012	152876	191740 5/2/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 115.00
05/21/2012	152877	191544 5/1/2012	City of Huntsville Estray - Postage	$ 19.00
05/21/2012	152878	191742 5/4/2012	Coburn's Huntsville # 15 County Facilities - Operating Supplies - PO 2012000169	$ 13.94
			Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 35.94
		191741 5/1/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 233.60
				$ 283.48
05/21/2012	152879	191546 5/8/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 311.85
		191545 5/8/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 14.97
				$ 326.82
05/21/2012	152880	191620 5/8/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001172	$ 294.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2012001172	$ 372.00
				$ 666.00
05/21/2012	152881	191849 5/8/2012	GT Distributors, Inc Jag 2009-DJ-BX-0833 - Grant Expenditures - PO 2012001258	$ 175.60
05/21/2012	152882	191855 5/9/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 5,881.46
05/21/2012	152883	191630 5/4/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 370.78
05/21/2012	152884	191743 4/30/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 247.50
		191857 4/30/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.50
				$ 252.00
05/21/2012	152885	191859 5/9/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2012000201	$ 117.39
		191547 5/2/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 24.73
				$ 142.12
05/21/2012	152886	191609	Powers Auto Supply	$ 18.78

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		5/3/2012	Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	
		191606 5/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 5.49
				$ 24.27
05/21/2012	152887	191632 5/7/2012	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2012000048	$ 550.75
		191631 5/7/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 73.90
		191548 4/26/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 69.15
		191633 5/5/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 172.48
				$ 866.28
05/21/2012	152888	191817 4/19/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		191776 4/27/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 20.00
		191712 5/4/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 15.00
		191639 5/2/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		191777 5/2/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		191711 5/3/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 94.50
05/21/2012	152889	191861 5/8/2012	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000462	$ 636.00
05/21/2012	152890	191549 5/3/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 53.45
05/21/2012	152891	192018 5/6/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 283.25
05/21/2012	152892	191640 4/24/2012	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2012000237	$ 17.48
			Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 20.46
		191783 5/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.99
		191778 5/11/2012	Walker County Hardware County Jail - Repairs - Equipment - PO 2012000033	$ 36.63

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		191780 5/3/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 36.49
		191781 5/4/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 17.20
		191782 5/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 14.57
		191713 5/2/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 42.73
		191779 5/3/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 69.99
				$ 265.54
05/21/2012	152893	191658 5/3/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		191659 5/3/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		191657 5/3/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		191656 5/3/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 860.00
05/21/2012	152894	191751 5/4/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		191754 5/4/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
		191755 5/4/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
		191752 5/4/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00
05/21/2012	152895	191550 5/3/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000208	$ 397.37
05/21/2012	152896	191664 5/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		191661 5/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		191757 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67
		191758 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.66
		191760 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		191665 5/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		191756	Smither, Martin, Henderson, & Blazek, PC	$ 166.67

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		5/7/2012	278th Judicial District Court - Attorneys	
		191662 5/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		191663 5/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		191759 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,350.00
05/21/2012	152897	191862 5/4/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects - PO 2012001254	$ 2,076.72
		191634 4/27/2012	Dell Marketing L.P. DSHS - Ag Extension - Grant Expenditures - PO 2012001204	$ 28.79
				$ 2,105.51
05/21/2012	152898	191621 5/8/2012	Eagle Graphics Printing & Document Services SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000139	$ 60.00
05/21/2012	152899	191863 5/9/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001259	$ 1,542.23
05/21/2012	152900	191551 4/25/2012	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000160	$ 37.86
		191552 4/25/2012	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000160	$ 269.06
				$ 306.92
05/21/2012	152901	191622 5/8/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 146.95
		191623 5/8/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 90.00
				$ 236.95
05/21/2012	152902	192019 5/17/2012	IRD Weigh Station Site Support - Maint-Weigh Station - PO 2012000939	$ 2,145.00
05/21/2012	152903	191553 5/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
05/21/2012	152904	191744 5/9/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 461.56
		191864 5/10/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001279	$ 44.38
			Wal-Mart Community County Jail - Inmate Food - PO 2012001279	$ 212.69

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Wal-Mart Community County Jail - Janitorial Supplies - PO 2012001279	$ 27.93
		191745 5/2/2012	Wal-Mart Community County Facilities - Office Supplies - PO 2012000179	$ 40.03
			Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 74.91
				$ 861.50
05/21/2012	152905	191818 4/6/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 100.00
05/21/2012	152906	191666 5/4/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		191667 5/4/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/21/2012	152907	191746 5/3/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 186.84
05/21/2012	152908	191819 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		191821 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		191824 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		191822 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		191826 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		191820 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		191823 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		191825 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
				$ 2,250.00
05/21/2012	152909	191865 5/10/2012	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2012001123	$ 7.20
05/21/2012	152910	191717 4/30/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001221	$ 52.98
		191784 5/1/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001233	$ 118.36
		191788 5/1/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001242	$ 30.58
		191791 5/1/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001230	$ 8.58
		191715 5/2/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001130	$ 51.65
		191785	Office Depot Business Services Division	$ 13.59

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		5/3/2012	District Clerk - Office Supplies - PO 2012001238	
		191787 5/3/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001238	$ 775.77
			Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012001238	$ 62.45
		191641 4/23/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001099	$ 6.99
		191714 4/25/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001194	$ 59.33
		191718 5/1/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001221	$ 4.95
		191792 5/1/2012	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2012001227	$ 511.92
		191716 5/2/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001118	$ 18.71
		191786 5/3/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001238	$ 22.98
		191642 4/24/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001191	$ 92.85
		191643 4/24/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001191	$ 5.18
		191789 4/30/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012001218	$ 522.30
		191790 5/1/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001230	$ 154.25
				$ 2,513.42
05/21/2012	152911	191733 4/19/2012	Hillcrest, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001170	$ 171.60
05/21/2012	152912	191747 4/13/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 76.23
		191748 5/10/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 38.41
				$ 114.64
05/21/2012	152913	191866 5/9/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001256	$ 140.00
05/21/2012	152914	191761 5/1/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 174.00
		191762 5/1/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 148.00
		191668 5/1/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 227.00
				$ 549.00
05/21/2012	152915	192045 5/4/2012	Cantrell, Ray & Barcus, LLP County Clerk - Overpymt/Refund Due	$ 100.00

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		191669 5/9/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 350.00
05/21/2012	152916	191827 5/4/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 150.00
05/21/2012	152917	191734 5/7/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001268	$ 125.00
05/21/2012	152918	191735 4/27/2012	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2012001206	$ 23.74
05/21/2012	152919	191828 4/30/2012	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
05/21/2012	152920	191645 4/30/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 2,735.61
05/21/2012	152921	191867 5/4/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 217.72
05/21/2012	152922	191670 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 108.75
		191673 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		191671 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		191676 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		191675 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		191672 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		191674 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,473.75
05/21/2012	152923	191868 5/8/2012	Calence, LLC IT Operations -County Judge - Operating Supplies - PO 2012001212	$ 83.25
05/21/2012	152924	191829 5/2/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 115.29
05/21/2012	152925	191763 5/2/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 750.00
05/21/2012	152926	191830 4/3/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		191831 4/5/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		191832 4/12/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		191833 4/17/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00

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		191834 4/19/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
		191836 4/26/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
				$ 540.00
05/21/2012	152927	191730 4/11/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 1,263.29
		191731 4/11/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 666.35)
				$ 596.94
05/21/2012	152928	191838 4/24/2012	Lone Star Overnight Title IV-E Funds - Office Supplies	$ 40.54
05/21/2012	152929	191732 4/16/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 530.32
05/21/2012	152930	191677 5/9/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
05/21/2012	152931	191638 4/30/2012	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2012000054	$ 24,129.99
05/21/2012	152932	191753 5/4/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		191764 5/4/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		191765 5/4/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
05/21/2012	152933	191768 4/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		191767 4/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		191679 5/3/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		191766 5/14/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		191678 5/3/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		191769 4/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,650.00
05/21/2012	152934	191555 5/2/2012	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 1,214.82
05/21/2012	152935	191770 5/4/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		191681 5/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00

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		191682 5/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		191680 5/9/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		191683 5/4/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,550.00
05/21/2012	152936	191843 5/15/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,211.91
05/21/2012	152937	191846 5/10/2012	Deshetler, Karen D. Court Reporter Fund - Court Reporters	$ 280.00
05/21/2012	152938	191771 5/3/2012	Law Office of Shane Phelps 12th Judicial District Court - Attorneys	$ 1,668.48
05/21/2012	152939	192046 5/18/2012	Anderson, Smith, Null & Stofer, L.L.P. County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	152940	191736 5/14/2012	Wingfoot Commercial Tire Systems, LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001149	$ 139.26
05/21/2012	152941	192047 4/2/2012	DeGrasse & Rolnick County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	152942	191655 5/9/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191684 4/24/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		191654 5/4/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191750 5/9/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		191652 5/4/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191653 5/9/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191660 5/9/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 1,650.00
05/21/2012	152943	192048 4/19/2012	Orlando & Braun LP County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	152944	192049 5/21/2012	ABC Legal Services, Inc. County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	152945	192050 5/21/2012	Browne, Richard S. County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	900-16	191635 5/4/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 416.82
		191636 5/8/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 416.82)
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05/23/2012	146271	176279 5/23/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	($ 40.00)
05/23/2012	146659	177142 5/23/2012	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	($ 38.25)
05/23/2012	151620	189024 5/23/2012	--- Social Services - Foster Child Allowances	($ 40.00)
05/23/2012	152946	192121 5/22/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
05/23/2012	152947	192124 5/22/2012	Nationwide Retirement Solutions Nationwide	$ 2,442.34
05/23/2012	152948	192118 5/22/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 408,436.53
05/23/2012	152949	192119 5/22/2012	--- Child Support	$ 1,149.73
05/23/2012	152950	192125 5/22/2012	TG Texas Guaranteed Student Loans	$ 141.64
05/23/2012	152951	192120 5/22/2012	--- Child Support	$ 348.46
05/23/2012	152952	192122 5/22/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
05/23/2012	152953	192126 5/22/2012	Walker County Flex Account Flex1 - Health	$ 2,211.65
05/24/2012	152817	191511 5/24/2012	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	($ 65.00)
05/24/2012	152954	191991 5/9/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 29.72
		191992 5/11/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 8.40
				$ 38.12
05/24/2012	152955	192056 5/21/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.56
05/24/2012	152956	192092 5/22/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 220.00
05/24/2012	152957	191993 5/9/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 15.81
05/24/2012	152958	192103 4/26/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
		192102 4/19/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
				$ 410.00
05/24/2012	152959	191994 5/10/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 6.99
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 6.86

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				$ 13.85
05/24/2012	152960	192057 5/21/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 15.00
		191996 4/9/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000399	$ 125.10
		192101 4/17/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		191995 5/11/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 79.95
				$ 234.55
05/24/2012	152961	192176 5/23/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
05/24/2012	152962	192177 5/14/2012	Texas Assoc for Court Administration 278th Judicial District Court - Dues & Subscriptions	$ 150.00
05/24/2012	152963	192003 4/30/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 9.99
			Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 65.70
		192004 5/9/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 2.99
		192009 5/9/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 44.05
		192006 5/11/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 28.48
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 16.99
		191998 4/23/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 27.15
		191999 5/9/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 18.48
		192000 5/10/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 17.26
		192002 5/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 66.98
		191997 4/4/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 7.98
		192008	Walker County Hardware	$ 33.48

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		5/3/2012	Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	
		192001 5/10/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 54.95
		192005 5/11/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 5.96
		192007 5/11/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.00
				$ 419.44
05/24/2012	152964	192178 5/18/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 35.09
05/24/2012	152965	192055 5/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.95
05/24/2012	152966	191802 5/15/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,787.50
05/24/2012	152967	191804 5/15/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		191805 5/15/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		191803 5/15/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
05/24/2012	152968	192029 5/10/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
05/24/2012	152969	192094 5/22/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 87.14
05/24/2012	152970	191806 5/15/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		192059 5/21/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		192058 5/21/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
				$ 534.76
05/24/2012	152971	192095 5/16/2012	State Bar of Texas County Court-at-Law - Dues & Subscriptions	$ 265.00
05/24/2012	152972	192096 5/15/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,787.68
05/24/2012	152973	176279 5/18/2011	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/24/2012	152974	192051 5/21/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 9.19
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 15.15
			AT&T Long Distance Adult Probation - Communication	$ 78.30

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			AT&T Long Distance Centralized Costs - Communication	$ 23.77
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 35.55
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 45.30
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.27
			AT&T Long Distance Constables Central - Long Distance	$ 3.38
			AT&T Long Distance County Auditor - Long Distance	$ 15.22
			AT&T Long Distance County Clerk - Long Distance	$ 36.86
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.47
			AT&T Long Distance County Court-at-Law - Long Distance	$ 15.03
			AT&T Long Distance County Facilities - Long Distance	$ 1.96
			AT&T Long Distance County Jail - Long Distance	$ 26.24
			AT&T Long Distance County Judge - Long Distance	$ 3.80
			AT&T Long Distance County Treasurer - Long Distance	$ 6.50
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 64.50
			AT&T Long Distance District Clerk - Long Distance	$ 13.42
			AT&T Long Distance Historical Commission - Long Distance	$ 1.13
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 6.59
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 8.77
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.61
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 5.34
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 14.22
			AT&T Long Distance Juvenile Probation Support - Communication	$ 19.35
			AT&T Long Distance Planning&Development - Long Distance	$ 28.81
			AT&T Long Distance	$ 0.09

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Precinct 1 - Commissioner - Long Distance	
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.68
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 2.05
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 1.64
			AT&T Long Distance Purchasing - Long Distance	$ 24.42
			AT&T Long Distance Sheriff's Office - Long Distance	$ 49.79
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 25.99
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 57.74
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 2.07
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 22.04
			AT&T Long Distance Vehicle Registration - Long Distance	$ 15.31
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.02
			AT&T Long Distance Voter Registration - Long Distance	$ 0.80
			AT&T Long Distance Walker County EMS - Long Distance	$ 12.54
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 16.69
				$ 714.60
05/24/2012	152975	192179 5/23/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/24/2012	152976	191807 5/15/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 69.05
05/24/2012	152977	191808 5/15/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
05/24/2012	152978	191809 5/15/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 51.10
05/24/2012	152979	192180 5/21/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 50.00
05/24/2012	152980	192181 5/21/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 50.00
05/24/2012	152981	192097 5/11/2012	Pierce, Danny County Judge - Travel & Lodging	$ 224.31
05/24/2012	152982	192182 5/21/2012	Secretary of State HAVA Grant - Conferences/Training	$ 450.00
05/24/2012	152983	192010	Office Depot Business Services Division	$ 10.84

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		5/3/2012	Voter Registration - Office Supplies - PO 2012001246	
		192108 4/19/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001174	$ 233.25
		192011 5/3/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001246	$ 113.07
				$ 357.16
05/24/2012	152984	192086 5/17/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 44.20
05/24/2012	152985	192184 5/18/2012	Priority Dispatch Corporation Combined 911 Dispatch - Software Maintenance	$ 2,774.00
05/24/2012	152986	192098 5/15/2012	Gonzalez, Adela Collections-County Treasurer - Travel & Lodging	$ 87.42
		192099 5/9/2012	Gonzalez, Adela Collections-County Treasurer - Travel & Lodging	$ 125.00
				$ 212.42
05/24/2012	152987	192061 5/21/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
05/24/2012	152988	177142 5/19/2011	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 38.25
05/24/2012	152989	191811 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,375.00
		191814 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		191816 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		191810 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		191812 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,322.05
		191813 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		191815 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
				$ 9,947.05
05/24/2012	152990	192129 5/1/2012	Watch Systems LLC Sheriff's Office - Dues & Subscriptions	$ 3,500.00
05/24/2012	152991	192185 5/23/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/24/2012	152992	192201 5/21/2012	Texas AgriLife Extension Conference Services Emergency Operations - Conferences/Training	$ 30.00
05/24/2012	152993	192062 5/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 363.30
05/24/2012	152994	192100 5/9/2012	Landrum, Kim Collections-County Treasurer - Travel & Lodging	$ 343.12
05/24/2012	152995	192030 5/11/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00

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05/24/2012	152996	192031 5/7/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
05/24/2012	152997	189024 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
05/24/2012	152998	192202 5/9/2012	Turner, Harry D. Planning&Development - Licenses and Permits	$ 100.00
05/24/2012	152999	192203 5/10/2012	Steinhoff, Wendell & Gere Planning&Development - Licenses and Permits	$ 50.00
05/24/2012	200-052412	192204 5/24/2012	Internal Revenue Service Federal Withholding	$ 58,843.82
			Internal Revenue Service FICA	$ 73,412.94
				$ 132,256.76
05/25/2012	200-052512	192294 5/25/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,159.46
				$ 3,159.36
05/29/2012	153000	192052 5/10/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 65.00
		192032 5/18/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
				$ 99.00
05/29/2012	153001	192107 5/22/2012	A-1 Locksmith County Jail - Operating Supplies - PO 2012001295	$ 37.50
05/29/2012	153002	192064 5/16/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 3.60
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 61.20
		192065 5/16/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 165.60
		192063 5/11/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 86.76
				$ 317.16
05/29/2012	153003	192016 5/17/2012	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 238.28
05/29/2012	153004	192087 5/14/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 17.21
05/29/2012	153005	192013 5/17/2012	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 2,355.00
05/29/2012	153006	192079 5/16/2012	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
05/29/2012	153007	192270	The Huntsville Item	$ 450.86

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		4/30/2012	Centralized Costs - Legal/Public Notices	
05/29/2012	153008	192014 5/17/2012	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 1,955.62
05/29/2012	153009	192054 5/21/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
		192073 5/21/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 80.00
		192074 5/21/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		192033 5/18/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		192075 5/21/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		192034 5/18/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		192053 5/21/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
		192072 5/21/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 80.00
				$ 1,230.00
05/29/2012	153010	192088 5/9/2012	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2012000027	$ 17.73
05/29/2012	153011	192091 5/22/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 2,655.67
		192089 5/22/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 2,625.08
		192090 5/22/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 4,273.82
		192093 5/22/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 3,115.50
				$ 12,670.07
05/29/2012	153012	192012 5/17/2012	New Waverly Fire Department General Administrative - Federal Funds	$ 1,506.15
05/29/2012	153013	192027 5/11/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,652.89
		192025 5/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 361.83
		192028 5/11/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 589.49
		192024 5/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,084.50
		192026 5/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,404.01

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 7,092.72
05/29/2012	153014	192110 5/10/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001303	$ 306.18
		192109 5/15/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 13.98
		192111 5/4/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 174.37
		192035 5/8/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000901	$ 310.00
		192036 5/9/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment	($ 310.00)
		192037 5/9/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment	$ 307.80
				$ 802.33
05/29/2012	153015	192189 5/21/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
05/29/2012	153016	192271 5/15/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 113.75
05/29/2012	153017	192190 5/15/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		192191 5/15/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
				$ 142.00
05/29/2012	153018	192066 5/11/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 7.85
		192067 5/15/2012	Walker County Hardware Precinct 2 - Commissioner - Minor Equipment - PO 2012001264	$ 199.99
				$ 207.84
05/29/2012	153019	192015 5/17/2012	Pine Prairie Fire Department General Administrative - Federal Funds	$ 3,802.50
05/29/2012	153020	192038 5/3/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 41.93
05/29/2012	153021	192123 5/8/2012	Eagle Graphics Printing & Document Services SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000139	$ 80.00
05/29/2012	153022	192080 5/16/2012	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
05/29/2012	153023	192112 5/9/2012	Crown Paper & Chemical County Jail - Operating Supplies - PO 2012001177	$ 44.91
05/29/2012	153024	192130 5/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 895.00
		192131 5/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		192132 5/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		192192 5/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 725.00
		192193 5/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
				$ 2,394.35
05/29/2012	153025	192039 5/5/2012	Erwin & Associates Centralized Costs - Professional Services - PO 2012001236	$ 1,200.00
05/29/2012	153026	192113 5/3/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2012001251	$ 633.57
05/29/2012	153027	192151 5/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.43
05/29/2012	153028	192152 5/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.43
05/29/2012	153029	192153 5/22/2012	AT&T Centralized Costs - Communication	$ 1,288.51
			AT&T Combined 911 Dispatch - Communication	$ 34.48
			AT&T Emergency Operations - Communication	$ 85.44
			AT&T SPU/Civil Division - Communication	$ 282.05
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.48
				$ 1,763.96
05/29/2012	153030	192154 5/9/2012	AT&T Centralized Costs - Communication	$ 681.64
			AT&T Emergency Operations - Communication	$ 256.32
			AT&T Juvenile Probation Support - Communication	$ 56.96
			AT&T Walker County EMS - Communication	$ 96.44
				$ 1,091.36
05/29/2012	153031	192114 5/9/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001113	$ 87.50
05/29/2012	153032	192194 4/30/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 659.25
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 6.55
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 30.10
				$ 695.90

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
05/29/2012	153033	192135 5/2/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 400.00
05/29/2012	153034	192041 5/8/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 23.71
		192040 5/14/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 29.05
				$ 52.76
05/29/2012	153035	192076 5/10/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 32.35
05/29/2012	153036	192142 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		192145 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192138 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		192144 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		192147 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		192139 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192140 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192143 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192146 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192136 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		192137 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192141 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
				$ 7,885.00
05/29/2012	153037	192069 4/30/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001210	$ 9.99
		192071 5/2/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001210	$ 20.78
		192068 5/8/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 142.03
		192070 4/30/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001210	$ 34.06
				$ 206.86
05/29/2012	153038	192148	Rockdale Regional Juvenile Justice Center	$ 2,565.00

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		4/30/2012	Commitment Reduction - Grant C - Grant Expenditures	
05/29/2012	153039	192133 5/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
05/29/2012	153040	192020 5/7/2012	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2012000275	$ 2,000.00
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 4,963.61
				$ 6,963.61
05/29/2012	153041	192195 5/7/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
		192196 5/7/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
				$ 3,666.68
05/29/2012	153042	192316 5/17/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/29/2012	153043	191646 5/3/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,187.69
		191749 5/10/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,614.13
				$ 4,801.82
05/29/2012	153044	192115 5/15/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001299	$ 565.00
		192116 5/11/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001299	$ 95.00
				$ 660.00
05/29/2012	153045	192117 5/14/2012	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2012000379	$ 335.24
05/29/2012	153046	192077 5/12/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 421.03
05/29/2012	153047	192104 5/4/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 55.00
05/29/2012	153048	192042 5/21/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001205	$ 720.00
05/29/2012	153049	192186 5/20/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 5,568.00
		192187 5/20/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 2,820.00
		192021 5/14/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 6,059.00
				$ 14,447.00
05/29/2012	153050	192197 5/14/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 523.60
05/29/2012	153051	192127 5/7/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 30.00

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05/29/2012	153052	192149 4/30/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 40.00
05/29/2012	153053	192081 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 36.66
		192082 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 36.66
		192084 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.03
		192083 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 36.65
		192085 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 200.00
05/29/2012	153054	191598 4/30/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012001199	$ 5,313.59
		192105 5/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 37.70
		192106 5/9/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 7.20
		192043 5/7/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001247	$ 3,992.42
		192078 5/9/2012	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2012000506	$ 735.00
				$ 10,085.91
05/29/2012	153055	192128 5/15/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
05/29/2012	153056	192023 5/18/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 12,523.60
05/29/2012	153057	192044 5/10/2012	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000157	$ 1,346.63
05/29/2012	153058	192150 5/2/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,885.10
05/29/2012	153059	192134 5/10/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
05/29/2012	153060	192022 5/8/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 5,000.00
05/29/2012	153061	192198 5/8/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,335.00
		192200 5/17/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 4,280.00
		192199 5/10/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,245.00

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				$ 9,860.00
05/30/2012	100-053012	192266 5/30/2012	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
		192267 5/30/2012	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 3.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 60.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 192.00
		192268 5/30/2012	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 96.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		192269 5/30/2012	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 120.00
				$ 156.00
05/30/2012	150155	185407 5/30/2012	--- Walker County EMS - Refunds	($ 107.00)
05/30/2012	152797	191947 5/30/2012	Isbell, Andrew Planning&Development - Travel & Lodging	($ 458.57)
05/31/2012	153062	192397 5/21/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 286.95
		192399 5/22/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 182.95
		192398 5/22/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
				$ 503.90
05/31/2012	153063	192317 5/29/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 120.28
		192320 5/15/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 11.25
		192321 5/17/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 187.46
		192318 5/17/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 40.30
		192319	NAPA Auto Parts	$ 3.75

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		5/23/2012	EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000245	
				$ 363.04
05/31/2012	153064	192295 5/25/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
05/31/2012	153065	192275 5/24/2012	Chevron & Texaco Business Card Services County Jail - Fuel & Oil - PO 2012000081	$ 20.72
05/31/2012	153066	192296 5/25/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
05/31/2012	153067	192276 5/22/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 183.46
05/31/2012	153068	192412 5/24/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,358.06
				$ 1,358.00
05/31/2012	153069	192297 5/25/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
05/31/2012	153070	192413 5/24/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 690.30
				$ 690.24
05/31/2012	153071	192400 5/22/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 263.24
05/31/2012	153072	192299 5/25/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		192298 5/25/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
05/31/2012	153073	192277 5/1/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
		192278 5/1/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 125.00
		192401 5/10/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
				$ 450.00
05/31/2012	153074	192402 5/14/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 50.00
05/31/2012	153075	192310 5/25/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50

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			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
05/31/2012	153076	192300 5/25/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
05/31/2012	153077	192301 5/25/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
05/31/2012	153078	192322 5/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 22.37
		192261 5/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 9.95
		192324 5/23/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 0.78
		192323 5/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 9.98
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 8.45
		192325 5/23/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 4.83
				$ 56.36
05/31/2012	153079	192279 5/18/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 31.65
			Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 2.99
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 21.15
				$ 55.79
05/31/2012	153080	192327 5/17/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		192326 5/15/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 25.00

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				$ 40.00
05/31/2012	153081	192380 5/7/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 765.00
		192302 5/25/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 1,765.00
05/31/2012	153082	192303 5/25/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
05/31/2012	153083	192263 5/16/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 1.99
		192262 5/16/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 3.57
				$ 5.56
05/31/2012	153084	192227 5/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		192222 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.34
		192224 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.33
		192225 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		192228 5/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		192223 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.33
		192229 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		192226 5/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
				$ 1,205.00
05/31/2012	153085	192247 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		192233 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		192231 5/14/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		192244 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		192245 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		192248 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		192232 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		192235	Williford Jr., John W.	$ 116.67

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		5/18/2012	County Court-at-Law - Attorneys	
		192246 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		192230 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		192234 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
				$ 2,700.00
05/31/2012	153086	192306 5/25/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
05/31/2012	153087	192272 5/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		192273 5/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		192274 5/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
				$ 173.00
05/31/2012	153088	192251 5/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192250 5/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192237 5/18/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		192236 5/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		192249 5/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,700.00
05/31/2012	153089	192304 5/25/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
05/31/2012	153090	192281 5/1/2012	Southern Computer Warehouse District Clerk - Office Supplies	($ 128.78)
		192280 5/25/2012	Southern Computer Warehouse District Clerk - Office Supplies	$ 128.78
				-
05/31/2012	153091	192265 5/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.04
05/31/2012	153092	192349 5/29/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.81
05/31/2012	153093	192415 5/25/2012	Walker County Bar Association Hot Check - Dues & Subscriptions	$ 250.00
05/31/2012	153094	192366 5/21/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 35.00
05/31/2012	153095	191947 4/5/2012	Isbell, Andrew Planning&Development - Travel & Lodging	$ 458.57
05/31/2012	153096	192307	Senior Center of Walker County	$ 835.00

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		5/25/2012	Governmental/Service Contracts - Senior Center	
05/31/2012	153097	192404 5/9/2012	ExxonMobil County Jail - Fuel & Oil - PO 2012000830	$ 55.21
		192403 5/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 248.37
				$ 303.58
05/31/2012	153098	192369 5/10/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 30.53
		192368 5/14/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.40
		192367 5/15/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.40
				$ 119.33
05/31/2012	153099	192350 5/29/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.30
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 189.73
05/31/2012	153100	192416 5/25/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 53.84
05/31/2012	153101	192312 5/25/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		192314 5/25/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		192313 5/25/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
				$ 309.00
05/31/2012	153102	192426 5/2/2012	Xybix Systems, Inc. Combined 911 Dispatch - Repairs & Maint - Office Equ - PO 2012000886	$ 377.80
05/31/2012	153103	192238 5/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
05/31/2012	153104	192417 5/21/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 92.13
05/31/2012	153105	192282 5/25/2012	Huntsville Discount Tire Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2012000927	$ 23.00
05/31/2012	153106	192405 5/17/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 132.00
05/31/2012	153107	192418 5/22/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 81.59
05/31/2012	153108	192370 5/22/2012	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 180.00
05/31/2012	153109	192264	Office Depot Business Services Division	$ 5.71

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		5/4/2012	12th Judicial District Court - Office Supplies - PO 2012001230	
05/31/2012	153110	192371 5/24/2012	Sam Houston State Univ-OLET Sheriff's Office - Conferences/Training	$ 125.00
05/31/2012	153111	191607 5/8/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 319.71
		191729 5/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 102.30
		190894 4/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 1,741.46)
		191728 5/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 214.83
		192407 5/18/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 395.28
		191332 4/27/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 197.64
		191554 5/4/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 716.00
				$ 204.30
05/31/2012	153112	192408 5/18/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 170.88
05/31/2012	153113	192252 5/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		192241 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.66
		192242 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		192239 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
		192243 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		192253 5/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		192240 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
				$ 1,195.00
05/31/2012	153114	192419 5/29/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 30.91
		192420 5/14/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 78.21
		192421 5/29/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 37.91
				$ 147.03
05/31/2012	153115	192414 5/22/2012	Liles Services, Inc. General Projects - Tree Removal Project	($ 69.50)
		192188 5/20/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 10,827.50

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				$ 10,758.00
05/31/2012	153116	192255 5/15/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		192254 5/10/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 5,537.50
				$ 5,937.50
05/31/2012	153117	192425 5/30/2012	Morris, Cheryl IT Operations -County Judge - Travel & Lodging	$ 681.68
05/31/2012	153118	192308 5/25/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
05/31/2012	153119	192409 5/24/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.01)
			Iron Works Health Club Health Centers	$ 530.60
				$ 530.59
05/31/2012	153120	192205 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		192208 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		192206 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		192207 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		192209 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		192210 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 1,505.00
05/31/2012	153121	192211 5/16/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
05/31/2012	153122	192258 5/14/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		192256 5/14/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		192257 5/14/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		192259 5/14/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
05/31/2012	153123	192212 5/18/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		192213 5/18/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
05/31/2012	153124	192217 5/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00

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		192214 5/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		192215 5/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		192216 5/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
05/31/2012	153125	192410 5/24/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,812.24
05/31/2012	153126	192411 5/24/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
05/31/2012	153127	192219 5/18/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		192218 5/18/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		192220 5/18/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
05/31/2012	153128	192311 5/25/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
05/31/2012	153129	185407 12/1/2011	--- Walker County EMS - Refunds	$ 107.00
05/31/2012	153130	192221 5/15/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		192260 5/14/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
05/31/2012	300- 050412	192657 5/31/2012	Aflac Flex1 - Health	$ 54.28
05/31/2012	300- 050712	192658 5/31/2012	Aflac Flex1 - Health	$ 120.00
05/31/2012	300- 051012	192660 5/31/2012	Aflac Flex1 - Health	$ 40.69
05/31/2012	300- 051112	192661 5/31/2012	Aflac Flex1 - Health	$ 56.00
05/31/2012	300- 051412	192662 5/31/2012	Aflac Flex1 - Health	$ 32.50
05/31/2012	300- 051612	192664 5/31/2012	Aflac Flex1 - Health	$ 1,100.88
05/31/2012	300- 051712	192666 5/31/2012	Aflac Flex1 - Health	$ 9.00
05/31/2012	300- 051812	192667 5/31/2012	Aflac Flex1 - Health	$ 1,275.79
05/31/2012	300- 052112	192668 5/31/2012	Aflac Flex1 - Health	$ 71.51
05/31/2012	300- 052212	192670 5/31/2012	Aflac Flex1 - Health	$ 5.00

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05/31/2012	300- 052312	192683 5/31/2012	Aflac Flex1 - Health	$ 5.00
05/31/2012	300- 052412	192685 5/31/2012	Aflac Flex1 - Health	$ 37.85
05/31/2012	300- 052512	192686 5/31/2012	Aflac Flex1 - Health	$ 35.00
05/31/2012	300- 053112	192656 5/31/2012	Aflac Flex1 - Health	$ 84.46
05/31/2012	301- 050712	192659 5/31/2012	Aflac Flex1 - Health	$ 165.00
05/31/2012	301- 051412	192663 5/31/2012	Aflac Flex1 - Dependent Care	$ 208.33
05/31/2012	301- 051612	192665 5/31/2012	Aflac Flex1 - Health	$ 10.00
05/31/2012	301- 052112	192669 5/31/2012	Aflac Flex1 - Health	$ 12.50
05/31/2012	301- 052312	192684 5/31/2012	Aflac Flex1 - Health	$ 20.00
05/31/2012	60-1	191189 4/30/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 34.48
05/31/2012	60-10	191385 4/30/2012	City of Huntsville County Facilities - Water	$ 226.44
05/31/2012	60-11	191386 4/30/2012	City of Huntsville Emergency Operations - Water	$ 147.88
05/31/2012	60-12	191387 4/30/2012	City of Huntsville County Facilities - Water	$ 127.65
05/31/2012	60-13	191388 5/7/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 53.59
05/31/2012	60-14	191389 5/7/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
05/31/2012	60-15	191390 5/7/2012	City of Huntsville County Facilities - Water	$ 7.39
			City of Huntsville SPU/Civil Division - Water	$ 66.50
				$ 73.89
05/31/2012	60-16	191391 4/30/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 161.60
05/31/2012	60-17	191392 4/30/2012	City of Huntsville Combined 911 Dispatch - Water	$ 18.45
			City of Huntsville County Facilities - Water	$ 170.69
			City of Huntsville Municipal Allocation - Water	$ 41.52
				$ 230.66
05/31/2012	60-18	191393 4/30/2012	City of Huntsville Probation Support - Water	$ 191.65
05/31/2012	60-19	191394	City of Huntsville	$ 68.75

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		4/30/2012	TexasAgriLifeExtensionService - Water	
05/31/2012	60-2	191190 4/30/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 49.68
05/31/2012	60-20	191395 4/30/2012	City of Huntsville Walker County EMS - Water	$ 71.99
05/31/2012	60-21	191396 4/30/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 544.15
05/31/2012	60-22	191685 4/30/2012	CenterPoint Energy County Facilities - Gas	$ 18.43
05/31/2012	60-23	191686 4/30/2012	CenterPoint Energy Probation Support - Gas	$ 20.19
05/31/2012	60-24	191687 4/30/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.85
			CenterPoint Energy County Facilities - Gas	$ 17.09
			CenterPoint Energy Municipal Allocation - Gas	$ 4.16
				$ 23.10
05/31/2012	60-25	191688 4/30/2012	CenterPoint Energy County Jail - Gas	$ 505.88
05/31/2012	60-26	191689 4/30/2012	CenterPoint Energy County Facilities - Gas	$ 23.68
05/31/2012	60-27	191690 4/30/2012	CenterPoint Energy County Facilities - Gas	$ 45.26
05/31/2012	60-28	191691 4/30/2012	CenterPoint Energy Walker County EMS - Gas	$ 20.91
05/31/2012	60-29	191692 4/30/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 20.77
05/31/2012	60-3	191192 4/30/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 58.47
05/31/2012	60-30	191693 5/10/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.52
05/31/2012	60-31	191694 4/30/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 18.43
05/31/2012	60-32	191695 4/30/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.58
05/31/2012	60-33	191696 4/30/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.58
05/31/2012	60-34	191697 4/16/2012	CenterPoint Energy County Facilities - Gas	$ 18.43
05/31/2012	60-35	191698 4/30/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 161.56
05/31/2012	60-36	191699 4/30/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 223.30
05/31/2012	60-37	191700 4/30/2012	Entergy Walker County EMS - Electricity	$ 271.95
05/31/2012	60-38	191701	Entergy	$ 174.37

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		4/30/2012	Precinct 4 - Commissioner - Electricity	
05/31/2012	60-39	191702 4/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 241.03
05/31/2012	60-4	191149 3/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 194.00
05/31/2012	60-40	191703 4/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 219.73
05/31/2012	60-41	191704 4/30/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 206.23
05/31/2012	60-42	191705 4/30/2012	Entergy General - Road & Bridge - Electricity	$ 198.01
05/31/2012	60-43	191706 5/10/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 184.49
05/31/2012	60-44	191719 5/31/2012	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
05/31/2012	60-45	191720 5/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
05/31/2012	60-46	191721 5/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
05/31/2012	60-47	191722 5/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
05/31/2012	60-48	191723 5/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
05/31/2012	60-49	191724 5/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
05/31/2012	60-5	191151 3/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 203.00
05/31/2012	60-50	191725 5/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
05/31/2012	60-51	191726 5/31/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
05/31/2012	60-52	191727 5/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66

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05/31/2012	60-53	191246 4/30/2012	Windstream Adult Probation - Communication	$ 61.22
05/31/2012	60-54	192372 5/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
05/31/2012	60-55	192373 5/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
05/31/2012	60-56	192374 4/30/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 192.00
05/31/2012	60-57	192375 4/30/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 215.00
05/31/2012	60-58	192377 5/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
05/31/2012	60-59	192378 5/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
05/31/2012	60-6	191381 4/30/2012	City of Huntsville Criminal District Attorney - Water	$ 71.36
05/31/2012	60-60	192379 5/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
05/31/2012	60-61	192381 5/30/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 193.76
05/31/2012	60-62	192382 4/30/2012	Entergy Combined 911 Dispatch - Electricity	$ 135.80
			Entergy County Facilities - Electricity	$ 1,256.10
			Entergy Municipal Allocation - Electricity	$ 305.54
				$ 1,697.44
05/31/2012	60-63	192383 4/30/2012	Entergy Criminal District Attorney - Electricity	$ 484.12
05/31/2012	60-64	192384 4/30/2012	Entergy Probation Support - Electricity	$ 616.37
05/31/2012	60-65	192385 5/30/2012	Entergy SPU-Juvenile Division - Electricity	$ 47.76
05/31/2012	60-66	192386 4/30/2012	Entergy County Facilities - Electricity	$ 244.84
05/31/2012	60-67	192387 4/30/2012	Entergy County Jail - Electricity	$ 3,401.53
05/31/2012	60-68	192388 5/30/2012	Entergy SPU/Civil Division - Electricity	$ 146.31
05/31/2012	60-69	192390 5/30/2012	Entergy SPU/Civil Division - Electricity	$ 199.01
05/31/2012	60-7	191382 4/30/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville	$ 54.09

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			Juvenile Probation Support - Water	
				$ 75.12
05/31/2012	60-70	192391 4/30/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 182.17
05/31/2012	60-71	192392 4/30/2012	Entergy County Facilities - Electricity	$ 1,660.19
05/31/2012	60-72	192393 4/30/2012	Entergy County Facilities - Electricity	$ 291.92
05/31/2012	60-73	192394 4/30/2012	Entergy Emergency Operations - Electricity	$ 1,072.11
05/31/2012	60-74	192395 4/30/2012	Entergy County Facilities - Electricity	$ 2,553.52
05/31/2012	60-75	192396 4/30/2012	Entergy Juvenile Probation Support - Electricity	$ 326.24
05/31/2012	60-76	192454 5/31/2012	CenterPoint Energy County Facilities - Gas	$ 18.20
05/31/2012	60-77	192455 5/31/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
05/31/2012	60-8	191383 4/30/2012	City of Huntsville County Facilities - Water	$ 266.74
05/31/2012	60-9	191384 4/30/2012	City of Huntsville County Facilities - Water	$ 65.92
05/31/2012	70-1	191876 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 80.98
05/31/2012	70-10	191885 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 3.73
05/31/2012	70-100	192183 5/3/2012	Citibank (South Dakota), NA Employee Advances	($ 68.81)
05/31/2012	70-11	191886 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 48.85
05/31/2012	70-12	191887 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
05/31/2012	70-13	191888 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 181.39
05/31/2012	70-14	191889 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 13.26
05/31/2012	70-15	191890 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
05/31/2012	70-16	191891 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
05/31/2012	70-17	191892 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 28.90
05/31/2012	70-18	191893 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO	$ 89.90

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			2012000117	
05/31/2012	70-19	191894 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 325.54
05/31/2012	70-2	191877 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 97.75
05/31/2012	70-20	191897 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 144.84
05/31/2012	70-21	191912 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 94.00
05/31/2012	70-22	191913 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 183.02
05/31/2012	70-23	191914 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 96.00
05/31/2012	70-24	191915 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 16.72
05/31/2012	70-25	191916 5/16/2012	Citibank (South Dakota), NA Employee Advances	$ 2.00
05/31/2012	70-26	191917 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 43.49
05/31/2012	70-27	191918 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 12.00
05/31/2012	70-28	191920 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 6.44
05/31/2012	70-29	191955 5/3/2012	Citibank (South Dakota), NA DSHS - Ag Extension - Grant Expenditures - PO 2012001076	$ 1,084.64
05/31/2012	70-3	191878 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 52.24
05/31/2012	70-30	191956 5/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Uniforms - PO 2012001129	$ 80.00
05/31/2012	70-31	191957 5/3/2012	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 75.00
05/31/2012	70-32	191958 5/3/2012	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 191.53
05/31/2012	70-33	191959 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 8.12
05/31/2012	70-34	191960 5/3/2012	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 100.00
05/31/2012	70-35	191961 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 8.13
05/31/2012	70-36	191962 5/3/2012	Citibank (South Dakota), NA County Court-at-Law - Travel & Lodging	$ 261.03
05/31/2012	70-37	191963 5/3/2012	Citibank (South Dakota), NA 12th Judicial District Court - Travel & Lodging	$ 261.03
05/31/2012	70-38	191964 5/3/2012	Citibank (South Dakota), NA 278th Judicial District Court - Travel & Lodging	$ 261.03

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05/31/2012	70-39	191965 5/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 578.76
05/31/2012	70-4	191879 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 280.45
05/31/2012	70-40	191966 5/3/2012	Citibank (South Dakota), NA Planning&Development - Travel & Lodging	$ 976.00
05/31/2012	70-41	191968 5/3/2012	Citibank (South Dakota), NA Planning&Development - Fuel & Oil - PO 2012000486	$ 198.00
05/31/2012	70-42	191969 5/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 68.97
05/31/2012	70-43	191970 5/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 282.90
05/31/2012	70-44	191971 5/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 15.00
05/31/2012	70-45	191972 5/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Conferences/Training	$ 400.00
05/31/2012	70-46	191973 5/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Purchased Services	$ 288.00
05/31/2012	70-47	191974 5/3/2012	Citibank (South Dakota), NA Planning&Development - Travel & Lodging	$ 567.40
05/31/2012	70-48	191975 5/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,231.05
05/31/2012	70-49	191976 5/3/2012	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 170.20
05/31/2012	70-5	191880 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 37.50
05/31/2012	70-50	191977 5/3/2012	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
05/31/2012	70-51	191978 5/3/2012	Citibank (South Dakota), NA County Auditor - Budget/CAFR Supplies - PO 2012001228	$ 23.90
05/31/2012	70-52	191979 5/3/2012	Citibank (South Dakota), NA County Auditor - Budget/CAFR Supplies - PO 2012001223	$ 447.90
05/31/2012	70-53	191980 5/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 483.75
05/31/2012	70-54	191981 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 666.96
05/31/2012	70-55	191982 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 46.80
05/31/2012	70-56	191983 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 702.96
05/31/2012	70-57	191984 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 19.20
05/31/2012	70-58	191985 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 103.00
05/31/2012	70-59	191986 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 198.00

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05/31/2012	70-6	191881 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 9.58
05/31/2012	70-60	191987 5/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,309.28
05/31/2012	70-61	191990 5/3/2012	Citibank (South Dakota), NA Employee Advances	($ 994.00)
05/31/2012	70-62	191923 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 150.17
05/31/2012	70-63	191925 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 6.79
05/31/2012	70-64	191926 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 57.90
05/31/2012	70-65	191928 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 29.00
05/31/2012	70-66	191929 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 154.10
05/31/2012	70-67	191930 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
05/31/2012	70-68	191932 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
05/31/2012	70-69	191934 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 74.75
05/31/2012	70-7	191882 5/16/2012	Citibank (South Dakota), NA Employee Advances	$ 0.79
05/31/2012	70-70	191936 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 59.93
05/31/2012	70-71	191937 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 275.13
05/31/2012	70-72	191938 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
05/31/2012	70-73	191940 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 18.47
05/31/2012	70-74	191941 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Office Supplies - PO 2012001164	$ 27.62
05/31/2012	70-75	191942 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 12.15
05/31/2012	70-76	191943 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 190.40
05/31/2012	70-77	191944 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 190.40
05/31/2012	70-78	191989 5/16/2012	Citibank (South Dakota), NA Employee Advances	$ 2.27
05/31/2012	70-79	192155 5/3/2012	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative - PO 2012001150	$ 155.00
05/31/2012	70-8	191883	Citibank (South Dakota), NA	$ 56.01

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		5/16/2012	SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	
05/31/2012	70-80	192156 5/3/2012	Citibank (South Dakota), NA County Treasurer - Conferences/Training	$ 230.00
05/31/2012	70-81	192157 5/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Conferences/Training	$ 645.00
05/31/2012	70-82	192158 5/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 231.00
05/31/2012	70-83	192159 5/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 170.21
05/31/2012	70-84	192160 5/3/2012	Citibank (South Dakota), NA Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001327	$ 18.04
05/31/2012	70-85	192161 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 1.22
05/31/2012	70-86	192162 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 101.98
05/31/2012	70-87	192163 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 133.55
05/31/2012	70-88	192164 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 129.14
05/31/2012	70-89	192165 5/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 148.86
05/31/2012	70-9	191884 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 283.01
05/31/2012	70-90	192166 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 3.45
05/31/2012	70-91	192167 5/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 250.00
05/31/2012	70-92	192168 5/3/2012	Citibank (South Dakota), NA County Auditor - Travel & Lodging	$ 496.00
05/31/2012	70-93	192169 5/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
05/31/2012	70-94	192170 5/3/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 79.98
05/31/2012	70-95	192171 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.83
05/31/2012	70-96	192172 5/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 1,372.89
05/31/2012	70-97	192173 5/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 24.99
05/31/2012	70-98	192174 5/3/2012	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 462.82
05/31/2012	70-99	192175 5/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 126.30
06/04/2012	153131	192352	Federal Express Corporation	$ 18.57

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		5/29/2012	SPU Criminal-StateGenAlloc - Postage	
		192351 5/29/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
				$ 23.66
06/04/2012	153132	192283 5/9/2012	Arthur J. Gallagher Risk Management Svcs. Centralized Costs - Insurance & Bonds - PO 2012001188	$ 2,547.00
06/04/2012	153133	192284 5/16/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001294	$ 152.00
06/04/2012	153134	192338 5/24/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 30.14
		192337 5/24/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 14.72
		192339 5/24/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 30.14
				$ 75.00
06/04/2012	153135	192340 5/16/2012	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
06/04/2012	153136	192328 5/12/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 6.99
06/04/2012	153137	192285 5/15/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2012001277	$ 550.26
06/04/2012	153138	192286 5/14/2012	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2012001287	$ 2,729.76
		192288 5/15/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012001142	$ 1,054.46
		192287 5/16/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012001142	$ 8.46
				$ 3,792.68
06/04/2012	153139	192341 5/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,289.03
06/04/2012	153140	192435 5/30/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 70.00
06/04/2012	153141	192289 5/9/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001331	$ 150.00
		192290 5/11/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001331	$ 20.00
				$ 170.00
06/04/2012	153142	192342 5/21/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
06/04/2012	153143	192291 5/25/2012	Advanced Graphics General - Road & Bridge - Culverts & Signs - PO 2012001153	$ 839.90

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06/04/2012	153144	192332 5/16/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001305	$ 247.02
		192336 5/9/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001265	$ 277.39
		192333 5/10/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001283	$ 5.99
		192329 5/16/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001301	$ 258.45
		192331 5/16/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001305	$ 28.17
		192334 5/10/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001276	$ 135.54
		192330 5/11/2012	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2012001271	$ 68.55
		192335 5/14/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001276	$ 135.54
				$ 1,156.65
06/04/2012	153145	192355 5/15/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 2,007.19
06/04/2012	153146	192343 5/23/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
06/04/2012	153147	192362 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 233.50
		192356 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 273.75
		192359 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		192358 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 289.75
		192360 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 635.75
		192361 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 189.00
		192357 5/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25
				$ 2,008.00
06/04/2012	153148	192434 5/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 300.00
06/04/2012	153149	192344 5/18/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 70.94
06/04/2012	153150	192353 5/29/2012	Self, MD., David Prosecution Prison Crime - Expert Witness	$ 750.00
06/04/2012	153151	192346 5/24/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.11
		192348 5/24/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00

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		192347 5/24/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.11
		192345 5/24/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 11.78
				$ 110.00
06/04/2012	153152	192363 5/15/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
06/04/2012	153153	192292 5/7/2012	Creative Business Forms County Treasurer - Office Supplies - PO 2012001243	$ 213.20
06/04/2012	153154	192364 5/14/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 295.00
		192365 5/21/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 335.00
				$ 630.00
06/05/2012	152774	191379 6/5/2012	Shuvalov, Andrew Justice of Peace - Precinct 2 - Operating Supplies - PO 2012001217	($ 12.95)
06/06/2012	153155	192556 6/5/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,315.89
06/06/2012	153156	192560 6/5/2012	Nationwide Retirement Solutions Nationwide	$ 2,392.34
06/06/2012	153157	192552 6/5/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 407,392.77
06/06/2012	153158	192553 6/5/2012	--- Child Support	$ 2,042.43
06/06/2012	153159	192561 6/5/2012	TG Texas Guaranteed Student Loans	$ 141.64
06/06/2012	153160	192554 6/5/2012	--- Child Support	$ 348.46
06/06/2012	153161	192559 6/5/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
06/06/2012	153162	192562 6/5/2012	Walker County Flex Account AFLAC Clearing	$ 2,107.48
06/06/2012	153163	192557 6/5/2012	Peake, David G Bankruptcy	$ 347.41
06/07/2012	153164	192427 5/16/2012	Able Glass & Mirror Co., Inc. Justice Courts Security - Minor Equipment - PO 2012001274	$ 1,420.00
06/07/2012	153165	192547 5/31/2012	City of New Waverly WeighStationUtilities Services - Water	$ 60.47
		192549 5/31/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		192548 5/31/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 61.54
				$ 188.22
06/07/2012	153166	192517 6/5/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 8.31
06/07/2012	153167	192607	Hernandez, Alfred	$ 40.00

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		5/24/2012	SPU Criminal-StateGenAlloc - Travel & Lodging	
06/07/2012	153168	192620 5/25/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 159.84
06/07/2012	153169	192578 5/25/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 147.93
		192575 5/21/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 372.26
		192577 5/25/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 11.14
		192574 5/25/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 126.46
		192576 5/25/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 369.76
				$ 1,027.55
06/07/2012	153170	192608 5/23/2012	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 105.00
06/07/2012	153171	192519 6/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		192520 6/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		192518 6/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
06/07/2012	153172	192523 6/5/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,937.50
06/07/2012	153173	192637 5/23/2012	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 160.40
		192642 5/23/2012	Tennant, Sonja Employee Advances	($ 54.00)
				$ 106.40
06/07/2012	153174	192609 6/6/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/07/2012	153175	192610 5/23/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 160.40
06/07/2012	153176	192463 5/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
06/07/2012	153177	192464 5/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,646.26
06/07/2012	153178	192465 5/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
06/07/2012	153179	192466 6/4/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.53
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 482.53
06/07/2012	153180	192611	Heil, Christie	$ 41.07

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		5/31/2012	Court Services - CCP - CSCD-Travel & Training	
06/07/2012	153181	192429 5/7/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.25
		192432 5/24/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.50
		192430 5/11/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.25
		192431 5/17/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.50
		192428 5/1/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.75
				$ 70.25
06/07/2012	153182	192621 5/31/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 408.48
06/07/2012	153183	192622 6/1/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 44.68
06/07/2012	153184	192633 5/2/2012	Pierce, Danny County Judge - Travel & Lodging	$ 88.80
06/07/2012	153185	192640 6/5/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 745.30
				$ 745.20
06/07/2012	153186	192613 5/4/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 32.19
06/07/2012	153187	192614 5/23/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 160.40
06/07/2012	153188	192468 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		192472 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		192467 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
		192474 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192471 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 450.00
		192469 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
		192470 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192473 5/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
				$ 6,300.00
06/07/2012	153189	192624 5/31/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 37.74

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06/07/2012	153190	192522 6/5/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,750.00
		192521 6/5/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,125.00
				$ 6,875.00
06/07/2012	153191	192516 5/18/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
06/07/2012	153192	192615 6/6/2012	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 210.00
06/07/2012	153193	192625 5/29/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 175.16
06/07/2012	153194	192626 5/31/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 140.42
06/07/2012	153195	192524 6/5/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 699.00
06/07/2012	153196	192628 5/31/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 68.82
		192627 5/23/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 130.73
		192644 5/23/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
				$ 219.55
06/07/2012	153197	192616 6/6/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/07/2012	153198	192526 6/5/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,687.50
		192525 6/5/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,312.50
				$ 6,000.00
06/07/2012	153199	192636 5/31/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 64.38
06/07/2012	153200	192641 6/5/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 535.92
				$ 535.75
06/07/2012	153201	192617 6/6/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/07/2012	153202	192529 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,309.05
		192531 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 274.30
		192527 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 599.80
		192530 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 556.35

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		192532 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 181.00
		192528 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 939.80
		192533 6/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 871.05
				$ 4,731.35
06/07/2012	153203	192629 5/23/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 200.56
		192645 5/23/2012	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
				$ 220.56
06/07/2012	153204	192475 5/15/2012	--- Walker County EMS - Refunds	$ 116.80
06/07/2012	153205	192630 5/11/2012	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 55.50
06/07/2012	153206	192604 6/1/2012	CJ's Projects and Services Planning&Development - OSSF Fees	$ 15.00
06/07/2012	153207	192605 5/22/2012	Wastewater Services Planning&Development - Licenses and Permits	$ 5.00
06/07/2012	153208	192433 6/1/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012000803	$ 2,100.00
06/07/2012	153209	192476 6/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
		192477 6/1/2012	J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 48.00
06/07/2012	153210	192618 5/24/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 13.88
06/07/2012	153211	191379 4/30/2012	Shuvalov, Andrew Justice of Peace - Precinct 2 - Operating Supplies - PO 2012001217	$ 12.95
06/07/2012	153212	192619 5/24/2012	Douglas, Aspen Combined 911 Dispatch - Travel & Lodging	$ 257.52
06/07/2012	153213	192606 5/31/2012	Warren, William Lee Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 131.00
06/07/2012	300-060112	192687 6/7/2012	Aflac Flex1 - Health	$ 39.28
06/07/2012	300-060712	192689 6/7/2012	Internal Revenue Service Federal Withholding	$ 58,943.90
			Internal Revenue Service FICA	$ 73,413.74
				$ 132,357.64
06/07/2012	301-060112	192688 6/7/2012	Aflac Flex1 - Dependent Care	$ 208.33
06/11/2012	153214	192540 5/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 34.00

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			2012000378	
		192545 5/30/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 30.00
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		192537 5/31/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		192534 5/17/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 1,825.59
		192573 5/22/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 168.00
		192535 5/29/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 400.00
		192544 5/31/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 18.90
		192542 5/3/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 1,038.70
		192539 5/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 59.00
		192546 5/30/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 34.95
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 20.00
		192538 5/17/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 81.95
		192536 5/30/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 93.00
				$ 3,872.09
06/11/2012	153215	192479 5/24/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 9.99
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 93.10
		192481 5/29/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 10.85
		192478 5/22/2012	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO	$ 7.47

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			2012001341	
		192480 5/29/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 2.14
				$ 123.55
06/11/2012	153216	192550 5/20/2012	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 9,120.00
06/11/2012	153217	192510 6/1/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 153.32
		192515 6/1/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 621.05
		192506 6/1/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 17,995.72
		192509 6/1/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 403.49
		192514 6/1/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,797.54
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 8,791.69
		192505 6/1/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 880.82
		192508 6/1/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 347.39
		192512 6/1/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 540.27
				$ 32,531.29
06/11/2012	153218	192500 5/15/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 3,546.02
		192501 5/15/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 2,605.19
				$ 6,151.21
06/11/2012	153219	192488 5/17/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 269.81
		192493 5/23/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,065.89
		192494 5/23/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,903.99
		192495 5/24/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,362.50
		192496 5/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,073.78
		192492 5/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO	$ 252.64

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			2012000234	
		192499 5/17/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 363.12
		192497 5/25/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,357.07
		192490 5/30/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,334.90
		192498 5/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 723.66
		192491 5/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 788.17
		192489 5/16/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 807.99
				$ 14,303.52
06/11/2012	153220	192483 5/24/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 13.48
		192482 5/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 10.98
		192485 5/21/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 41.12
		192484 5/29/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 51.20
				$ 116.78
06/11/2012	153221	192551 5/31/2012	US Postmaster County Treasurer - Rentals	$ 56.00
06/11/2012	153222	192743 6/5/2012	Texas Association of Counties Precinct 2 - Commissioner - Conferences/Training	$ 200.00
06/11/2012	153223	192745 6/7/2012	Texas Association of Counties Precinct 2 - Commissioner - Conferences/Training	$ 200.00
06/11/2012	153224	192558 6/4/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		192555 6/4/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 974.00
06/11/2012	153225	192563 5/16/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
06/11/2012	153226	192564 6/5/2012	General Security Services Corp. Title IV-E Funds - Contract Services - Probatio	$ 140.00
06/11/2012	153227	192486	Office Depot Business Services Division	$ 108.58

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		5/12/2012	12th Judicial District Court - Office Supplies - PO 2012001288	
		192487 5/15/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001288	$ 108.58
				$ 217.16
06/11/2012	153228	192567 5/20/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		192565 5/21/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		192566 5/14/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
				$ 2,357.00
06/11/2012	153229	192568 6/1/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 100.00
06/11/2012	153230	192423 5/10/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 386.46
		192354 5/24/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,445.73
		192422 5/3/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
		192424 5/24/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 446.22
				$ 3,719.41
06/11/2012	153231	192569 5/15/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
06/11/2012	153232	192593 5/22/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 4,709.50
		192594 5/22/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 11,213.00
				$ 15,922.50
06/11/2012	153233	192733 5/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
06/11/2012	153234	192746 6/7/2012	Connell, Joseph Emergency Operations - Travel & Lodging	$ 105.00
06/11/2012	153235	192570 6/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
06/11/2012	153236	192571 6/3/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
06/11/2012	153237	192502 5/17/2012	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000377	$ 12,728.00
06/11/2012	153238	192599 5/14/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,512.00
		192601 5/16/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 922.25
		192596 5/8/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 884.75

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		192603 5/18/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 4,685.00
		192598 5/10/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 4,670.25
		192602 5/17/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 7,013.25
		192597 5/9/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,375.25
		192600 5/15/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,291.25
				$ 25,354.00
06/11/2012	153239	192293 5/1/2012	Integrated Computer Systems, Inc. Combined 911 Dispatch - Software Maintenance - PO 2012001328	$ 8,434.90
			Integrated Computer Systems, Inc. Constable - Precinct 1 - Software Maintenance - PO 2012001328	$ 35.80
			Integrated Computer Systems, Inc. Constable - Precinct 2 - Software Maintenance - PO 2012001328	$ 35.80
			Integrated Computer Systems, Inc. Constable - Precinct 3 - Software Maintenance - PO 2012001328	$ 35.80
			Integrated Computer Systems, Inc. Constable - Precinct 4 - Software Maintenance - PO 2012001328	$ 71.60
			Integrated Computer Systems, Inc. Planning&Development - Software Maintenance - PO 2012001328	$ 107.40
			Integrated Computer Systems, Inc. Sheriff's Office - Software Maintenance - PO 2012001328	$ 1,621.40
			Integrated Computer Systems, Inc. Walker County EMS - Software Maintenance - PO 2012001328	$ 726.40
				$ 11,069.10
06/11/2012	153240	192635 6/5/2012	Kuykendall, Danny Precinct 3 - Commissioner - Purchased Services - PO 2012001352	$ 10,411.00
06/11/2012	153241	192589 5/3/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192580 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192582 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192634 5/1/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 306.00

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		192581 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192584 6/6/2012	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192587 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 360.00
		192588 5/3/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 180.00
		192590 5/7/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 90.00
		192583 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192586 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 292.50
		192591 5/18/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 720.00
		192592 5/18/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 180.00
		192579 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		192585 6/6/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 360.00
				$ 4,693.50
06/11/2012	153242	192572 5/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
06/11/2012	153243	192503 5/31/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 187,660.00
06/11/2012	153244	192504 6/1/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 6,250.00
06/11/2012	153245	192638 5/29/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 225.00
		192639 5/29/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,015.00
				$ 2,240.00
06/14/2012	100-061412	192747 6/14/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 456.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 364.00

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			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 106.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 26.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 14.00)
			Walker County Jurors Jury-Rita B Huff	($ 76.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 8.00)
		192748 6/14/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 624.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 672.00
			Walker County Jurors Due Local Crime Stoppers	($ 1.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 4.00)
			Walker County Jurors Jury -SAAFE House	($ 118.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 19.00)
			Walker County Jurors Jury-CASA	($ 3.00)
			Walker County Jurors Jury-CPS	($ 25.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 39.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors	($ 58.00)

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			Jury-Rita B Huff	
			Walker County Jurors Jury-Senior Center	($ 2.00)
			Walker County Jurors Victim of Crimes due State	($ 9.00)
				$ 1,554.00
06/14/2012	153246	192699 5/24/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 230.00
		192698 5/23/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 40.00
				$ 270.00
06/14/2012	153247	192671 6/1/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 348.92
06/14/2012	153248	192646 5/14/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 13.45
06/14/2012	153249	192931 5/24/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 27.75
06/14/2012	153250	192886 5/23/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 39.96
06/14/2012	153251	192751 6/8/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 11.86
06/14/2012	153252	192894 6/12/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
06/14/2012	153253	192647 5/21/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 8,229.33
06/14/2012	153254	192895 6/12/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/14/2012	153255	192672 5/7/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
		192673 5/7/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
				$ 310.00
06/14/2012	153256	192674 5/16/2012	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2012000219	$ 197.82
06/14/2012	153257	192718 5/24/2012	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2012000048	$ 33.95
		192710 5/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 209.90
		192713 5/31/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 10.94
		192716 5/2/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO	$ 27.84

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			2012000146	
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 159.92
		192723 5/21/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 28.85
		192721 5/30/2012	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2012000048	$ 668.78
		192719 5/31/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 21.36
		192715 5/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 16.71
		192717 5/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 44.39
		192711 5/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 71.28
		192712 5/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 133.12
		192714 5/31/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 4.77
				$ 1,431.81
06/14/2012	153258	192749 6/8/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 97.99
		192750 6/8/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 32.95
				$ 130.94
06/14/2012	153259	192724 5/17/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 87.03
06/14/2012	153260	192896 5/31/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 93.45
06/14/2012	153261	192675 5/30/2012	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000156	$ 44.01
06/14/2012	153262	192813 5/31/2012	US Postmaster County Auditor - Rentals	$ 100.00
06/14/2012	153263	192897 6/5/2012	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 217.08
06/14/2012	153264	192676 5/31/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2012001364	$ 178.25

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		192700 5/8/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 134.22
		192701 5/10/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 1,265.32
		192702 5/8/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 255.96
		192704 5/8/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 177.52
		192703 5/8/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001261	$ 1,556.90
		192677 5/31/2012	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2012001364	$ 893.50
				$ 4,461.67
06/14/2012	153265	192752 6/8/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,275.00
06/14/2012	153266	192754 6/8/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
06/14/2012	153267	192814 5/31/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
06/14/2012	153268	192753 6/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
06/14/2012	153269	192690 5/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
06/14/2012	153270	192691 5/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 118.92
06/14/2012	153271	192692 5/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.67
06/14/2012	153272	192693 5/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 207.06
06/14/2012	153273	192694 5/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 409.53
06/14/2012	153274	192695 5/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.93
06/14/2012	153275	192696 6/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 133.46
06/14/2012	153276	192697 5/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.53
06/14/2012	153277	192962 5/31/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
06/14/2012	153278	192933 6/12/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 71.64
06/14/2012	153279	192932 6/14/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00

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06/14/2012	153280	192810 6/8/2012	Texas Association of Counties HEBP Health Insurance	$ 47,526.24
06/14/2012	153281	192934 5/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 59.39
06/14/2012	153282	192755 6/8/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 66.00
06/14/2012	153283	192705 5/22/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 44.15
06/14/2012	153284	192817 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
		192822 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 150.00
		192816 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		192815 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		192818 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		192819 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		192820 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		192821 5/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
				$ 2,035.00
06/14/2012	153285	192679 6/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 97.70
		192678 6/1/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 3,879.51
				$ 3,977.21
06/14/2012	153286	192961 6/7/2012	Davis, Durham & Haggard County Clerk - Overpymt/Refund Due	$ 6.00
06/14/2012	153287	192771 6/5/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
06/14/2012	153288	192935 6/12/2012	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 108.00
06/14/2012	153289	192823 6/8/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
06/14/2012	153290	192773 5/18/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		192772 5/18/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
06/14/2012	153291	192726 5/15/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001224	$ 71.90
06/14/2012	153292	192680	Wheats Auto Electric	$ 160.00

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		5/29/2012	Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000155	
06/14/2012	153293	192824 6/6/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 394.08
06/14/2012	153294	192825 5/31/2012	Life Enrichment Counseling Center Title IV-E Funds - Professional Services	$ 1,200.00
06/14/2012	153295	192706 5/2/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 70.00
06/14/2012	153296	192707 5/29/2012	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 456.23
06/14/2012	153297	192708 5/29/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
		192843 6/12/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
				$ 120.00
06/14/2012	153298	192774 6/5/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/14/2012	153299	192955 5/14/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 15.54
		192954 6/6/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 13.88
				$ 29.42
06/14/2012	153300	192811 6/8/2012	Aflac AFLAC	$ 10,393.78
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,389.88
06/14/2012	153301	192775 6/5/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 351.05
06/14/2012	153302	192812 6/8/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 216.00
06/14/2012	153303	192826 6/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 20.50
06/14/2012	153304	192650 5/29/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 24.80
		192649 5/30/2012	Burton Auto Supply Precinct 3 - Commissioner - Fuel & Oil - PO 2012000056	$ 174.36
		192652 6/4/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 74.06
		192651 5/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 23.71
				$ 296.93

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06/14/2012	153305	192653 5/18/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
06/14/2012	153306	192827 6/7/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
06/14/2012	153307	192936 6/12/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
06/14/2012	153308	192681 5/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 261.52
06/14/2012	153309	192759 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,625.00
		192757 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,250.00
		192761 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		192756 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
		192758 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		192760 6/8/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,462.70
				$ 17,337.70
06/14/2012	153310	192938 6/12/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/14/2012	153311	192828 6/5/2012	Walker County Historical Commission Historical Commission - Electricity	$ 277.23
06/14/2012	153312	192727 5/16/2012	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000132	$ 710.00
06/14/2012	153313	192763 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 386.60
		192764 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 221.25
		192766 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 215.75
		192769 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,333.90
		192762 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 978.95
		192765 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 200.30
		192767 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 805.45
		192768 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 518.15
		192770 6/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 227.50

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				$ 4,887.85
06/14/2012	153314	192682 5/23/2012	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000157	$ 1,084.98
06/14/2012	153315	192655 5/17/2012	Phillips Jr., James W. Precinct 2 - Commissioner - Operating Supplies - PO 2012000096	$ 369.95
06/14/2012	153316	192782 5/18/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
06/14/2012	153317	192939 5/29/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 75.48
06/14/2012	153318	192778 6/5/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
06/14/2012	153319	192777 5/31/2012	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 285.00
		192776 5/31/2012	Susan A. Waldrip Court Reporting Court Reporter Fund - Court Reporters	$ 285.00
				$ 570.00
06/14/2012	153320	192783 5/22/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		192784 5/22/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,600.00
06/14/2012	153321	192829 5/24/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 470.00
06/14/2012	153322	192832 6/11/2012	Net Transcripts, Inc. Court Reporter Fund - Court Reporters	$ 243.60
		192830 6/11/2012	Net Transcripts, Inc. Court Reporter Fund - Court Reporters	$ 2,821.40
		192831 6/11/2012	Net Transcripts, Inc. Court Reporter Fund - Court Reporters	$ 1,031.00
				$ 4,096.00
06/14/2012	153323	192779 5/16/2012	Lloyd Gosselink Rochelle & Townsend, PC Adult Probation - Professional Services	$ 467.50
06/14/2012	153324	192833 6/1/2012	--- Walker County EMS - Refunds	$ 80.78
06/14/2012	153325	192780 6/1/2012	--- Walker County EMS - Refunds	$ 25.00
06/14/2012	153326	192781 6/1/2012	--- EMS Transfer - Refunds	$ 25.00
06/14/2012	153327	192940 6/8/2012	Judicial Services Record Company Constables Central - Serving Paper	$ 100.00
06/14/2012	153328	192874 6/7/2012	Cadmoore Trucking Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
		192872 6/7/2012	Cadmoore Trucking Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
		192869	Cadmoore Trucking	$ 45.00

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		6/7/2012	Justice of Peace - Precinct 4 - Overpymt/Refund Due	
				$ 135.00
06/18/2012	153329	192922 6/5/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		192923 6/6/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 12.50
		192924 6/5/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 100.00
		192925 5/31/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 12.50
		192926 6/5/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 34.00
				$ 193.00
06/18/2012	153330	192845 5/16/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 152.15
		192722 6/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 91.99
		192849 6/6/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 91.99
		192846 5/17/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 75.54
		192847 5/23/2012	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000245	$ 101.52
		192720 5/24/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 9.99
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 54.45
		192725 5/30/2012	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 19.98
				$ 597.61
06/18/2012	153331	192899 5/16/2012	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001289	$ 500.00
06/18/2012	153332	192927 6/6/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 5,612.02
06/18/2012	153333	192916 5/22/2012	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000071	$ 72.87
		192914 6/4/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO	$ 48.78

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			2012000200	
		192915 6/4/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 95.08
				$ 216.73
06/18/2012	153334	192900 5/22/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012001319	$ 779.00
		192928 6/5/2012	McCoy's Building Supply Center County Jail - Operating Supplies - PO 2012000030	$ 64.12
				$ 843.12
06/18/2012	153335	192732 5/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 113.93
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 141.21
		192730 6/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 36.27
		192731 6/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 1.98
		192734 5/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 25.96
		192728 6/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 72.45
		192852 6/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 470.85
		192857 6/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 29.51
				$ 892.16
06/18/2012	153336	192929 6/4/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 344.91
06/18/2012	153337	192737 5/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		192861 6/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 5.00
		192736 5/30/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		192858 6/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 60.00

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06/18/2012	153338	192930 6/5/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 82.41
06/18/2012	153339	192740 5/23/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 24.98
		192865 5/15/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 39.97
		192867 6/4/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 52.98
		192863 6/6/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 4.90
		192739 5/23/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 47.92
		192738 6/4/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 46.94
		192741 5/23/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 5.49
				$ 223.18
06/18/2012	153340	192785 5/18/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
06/18/2012	153341	192917 5/22/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 679.30
06/18/2012	153342	192786 5/15/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
		192787 5/14/2012	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
		192788 5/30/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,052.46
06/18/2012	153343	192848 5/24/2012	Scott Merriman, Inc. County Clerk -Records Preserv. - Operating Supplies - PO 2012001296	$ 44.00
06/18/2012	153344	192790 5/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		192789 5/30/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
06/18/2012	153345	192853 5/21/2012	Southern Computer Warehouse County Court-at-Law - Office Supplies - PO 2012001322	$ 174.04
		192854 5/31/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO	$ 441.14

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			2012001261	
				$ 615.18
06/18/2012	153346	192859 5/23/2012	ACS Government Records Management County Clerk -Records Preserv. - Operating Supplies - PO 2012001281	$ 205.24
06/18/2012	153347	192918 5/31/2012	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2012001342	$ 89.00
06/18/2012	153348	192850 5/22/2012	Texas Communications County Jail - Repairs - Equipment - PO 2012001398	$ 158.50
		192851 5/22/2012	Texas Communications County Jail - Repairs - Equipment - PO 2012001398	$ 158.50
				$ 317.00
06/18/2012	153349	192855 5/30/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001324	$ 54.32
06/18/2012	153350	192901 5/17/2012	Gall's, Inc Homeland Security Grant 2010 - Grant Expenditures - PO 2012001309	$ 474.89
		192902 5/18/2012	Gall's, Inc Homeland Security Grant 2010 - Grant Expenditures - PO 2012001309	$ 239.55
				$ 714.44
06/18/2012	153351	193167 5/31/2012	Roberson, Brandy District Clerk - Travel & Lodging	$ 293.20
06/18/2012	153352	192903 5/22/2012	CDW Government Inc Homeland Security Grant 2010 - Homeland Security Grant Exp. - PO 2012001290	$ 2,870.28
06/18/2012	153353	193169 6/18/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/18/2012	153354	192904 5/30/2012	Wal-Mart Community County Treasurer - Healthy County Initiative - PO 2012001346	$ 83.87
		192905 5/31/2012	Wal-Mart Community County Treasurer - Healthy County Initiative - PO 2012001346	$ 150.61
		192860 5/23/2012	Wal-Mart Community Combined 911 Dispatch - Minor Equipment - PO 2012001349	$ 109.00
				$ 343.48
06/18/2012	153355	192834 6/6/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 145.00
06/18/2012	153356	193171 5/30/2012	Flowers, Robyn SPU Criminal-StateGenAlloc - Travel & Lodging	$ 328.20
06/18/2012	153357	192862 5/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001354	$ 2,796.60
		192906 5/10/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001361	$ 554.21
		192907 5/18/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001362	$ 950.00

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				$ 4,300.81
06/18/2012	153358	192909 6/12/2012	TDCJ/Texas Correctional Industries County Court-at-Law - Project/Eq Allocation - PO 2012000840	$ 420.00
		192908 5/21/2012	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2012001178	$ 25.00
				$ 445.00
06/18/2012	153359	192742 5/14/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001285	$ 1,137.60
		192744 5/15/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001285	$ 15.99
		192875 5/16/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001300	$ 39.49
		192871 5/14/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001300	$ 301.19
		192868 5/14/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001286	$ 316.90
		192876 5/16/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001300	$ 59.99
				$ 1,871.16
06/18/2012	153360	192864 5/25/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001373	$ 210.00
06/18/2012	153361	192792 5/22/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 506.12
		192791 5/21/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 210.00
				$ 716.12
06/18/2012	153362	192910 5/21/2012	Tech Depot District Clerk - Office Supplies - PO 2012001323	$ 85.39
06/18/2012	153363	192919 5/25/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 106.96
06/18/2012	153364	192835 6/8/2012	Madison County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
06/18/2012	153365	192793 5/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		192795 5/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		192796 5/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		192794 5/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
				$ 667.50
06/18/2012	153366	192911 5/22/2012	Liles Services, Inc. County Facilities - Purchased Services - PO 2012001315	$ 487.66

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06/18/2012	153367	193173 6/18/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 16.65
06/18/2012	153368	192866 6/4/2012	Texas Public Purchasing Association Purchasing - Conferences/Training - PO 2012001388	$ 500.00
06/18/2012	153369	192870 5/29/2012	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001356	$ 558.44
06/18/2012	153370	192838 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.38
		192837 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.38
		192841 6/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 250.00
		192836 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.09
		192839 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 16.77
		192840 6/6/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 8.38
				$ 300.00
06/18/2012	153371	192920 5/29/2012	Baskin's Department Stores, Inc. Precinct 2 - Commissioner - Uniforms - PO 2012001325	$ 231.00
06/18/2012	153372	193175 6/18/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
06/18/2012	153373	192912 5/15/2012	Brazos Urethane, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001252	$ 4,250.00
06/18/2012	153374	193180 6/15/2012	French, Kari County Clerk - Travel & Lodging	$ 324.41
06/18/2012	153375	192798 5/30/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
		192797 6/1/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
06/18/2012	153376	192801 5/24/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 200.00
		192799 5/30/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		192800 5/24/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 200.00
				$ 650.00
06/18/2012	153377	192802 6/1/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		192804 6/1/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		192803 6/1/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00

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				$ 1,050.00
06/18/2012	153378	192805 5/27/2012	Law Office of Shane Phelps 278th Judicial District Court - Attorneys	$ 5,007.67
06/18/2012	153379	193182 6/15/2012	Harper, Mary County Clerk - Travel & Lodging	$ 324.41
06/18/2012	153380	192921 5/31/2012	Emergency Vehicle Service Walker County EMS - Repairs - Equipment - PO 2012001424	$ 1,488.62
06/18/2012	153381	192806 5/30/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
06/18/2012	153382	192873 5/29/2012	Creative Business Forms County Clerk - Office Supplies - PO 2012001316	$ 116.59
06/18/2012	153383	192913 5/23/2012	Penn Foster, Inc. County Facilities - Conferences/Training - PO 2012001334	$ 1,396.00
06/18/2012	153384	192842 6/8/2012	Grimes County Constable, Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
06/18/2012	300- 061812	193244 6/18/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.19)
			Texas County & District Retirement System TCD Retirement System	$ 215,610.44
				$ 215,608.25
06/20/2012	100- 062012	193540 6/20/2012	MBIA Texas Class Investments-MBIA	$ 2,000,000.00
06/20/2012	153385	193269 6/19/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
06/20/2012	153386	193271 6/19/2012	Nationwide Retirement Solutions Nationwide	$ 2,201.36
06/20/2012	153387	193266 6/19/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 413,086.10
06/20/2012	153388	193267 6/19/2012	--- Child Support	$ 1,149.73
06/20/2012	153389	193272 6/19/2012	TG Texas Guaranteed Student Loans	$ 141.64
06/20/2012	153390	193268 6/19/2012	--- Child Support	$ 348.46
06/20/2012	153391	193270 6/19/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
06/20/2012	153392	193273 6/19/2012	Walker County Flex Account AFLAC Clearing	$ 2,107.48
06/21/2012	153393	193090 6/18/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 65.00
		193091 6/18/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001348	$ 610.00
				$ 675.00
06/21/2012	153394	193348 6/15/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 92.69

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06/21/2012	153395	192950 6/13/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 9.93
06/21/2012	153396	193099 6/18/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 60.66
		193098 6/18/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 99.34
				$ 160.00
06/21/2012	153397	193250 6/8/2012	The Huntsville Item Purchasing - Dues & Subscriptions	$ 129.00
06/21/2012	153398	193092 6/18/2012	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2012001222	$ 33.70
06/21/2012	153399	193251 5/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
06/21/2012	153400	193297 6/20/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 45.24
06/21/2012	153401	192877 5/31/2012	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 319.40
06/21/2012	153402	193252 5/16/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
		193253 5/16/2012	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
		192941 6/5/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 43.50
06/21/2012	153403	192942 6/11/2012	US Postmaster Adult Probation - Office Supplies	$ 76.00
06/21/2012	153404	192943 6/6/2012	US Postmaster Justice of Peace - Precinct 4 - Rentals	$ 32.00
06/21/2012	153405	193296 6/20/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 79.38
06/21/2012	153406	192884 5/23/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192880 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		192878 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192883 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		192881 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		192879 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		192882 6/1/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 1,300.00
06/21/2012	153407	193094 6/18/2012	Southern Computer Warehouse Precinct 2 - Commissioner - Minor Equipment - PO 2012001248	$ 777.35
		193093 6/18/2012	Southern Computer Warehouse Commissioner's Court - Minor Equipment - PO 2012001249	$ 777.35
				$ 1,554.70
06/21/2012	153408	193264 6/14/2012	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 76.04
06/21/2012	153409	192958 6/5/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
06/21/2012	153410	193095 6/6/2012	Crown Paper & Chemical Litter Control General Fund - Operating Supplies - PO 2012001367	$ 252.60
06/21/2012	153411	193100 6/18/2012	Ample Computer Services, Inc. Prosecution Prison Crime - Computer Software - PO 2012001382	$ 109.95
06/21/2012	153412	192709 6/7/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 178.30
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,056.84
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.64
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Voter Registration - Communication-Air Cards	$ 1,476.64
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 402.37
				$ 3,515.34
06/21/2012	153413	192944 5/21/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
06/21/2012	153414	192956 5/15/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 1,165.00
		192957	Precision Pest Control	$ 760.00

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		6/9/2012	County Facilities - Repairs & Maint. - Buildings - PO 2012000364	
				$ 1,925.00
06/21/2012	153415	193352 6/20/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/21/2012	153416	193190 6/1/2012	AT&T Centralized Costs - Communication	$ 973.75
06/21/2012	153417	193365 6/19/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 180,964.64
				$ 187,007.68
06/21/2012	153418	193397 5/5/2012	PMIC Walker County EMS - Dues & Subscriptions	$ 154.90
06/21/2012	153419	192945 5/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 356.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 11.35
				$ 367.35
06/21/2012	153420	192951 6/13/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
06/21/2012	153421	192952 6/13/2012	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 56.60
06/21/2012	153422	193256 6/12/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.46
		193254 6/12/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 19.25
		193255 6/12/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 24.29
				$ 55.00
06/21/2012	153423	193257 6/13/2012	Stephens, Sherry County Court-at-Law - Professional Services	$ 605.00
06/21/2012	153424	193177 5/18/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2012001307	$ 252.59
		193172 5/21/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001321	$ 81.48
		192946 5/29/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000004	$ 71.97
		193181 5/29/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001355	$ 316.90
		193170 5/14/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012001284	$ 235.38
		192947 5/21/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001318	$ 486.88

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		193183 5/24/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012001340	$ 94.40
		193178 5/28/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001357	$ 30.05
		193168 5/12/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012001284	$ 37.90
		193176 5/18/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2012001307	$ 22.18
		193174 5/21/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001321	$ 10.32
		193179 5/29/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001357	$ 92.44
				$ 1,732.49
06/21/2012	153425	193119 5/29/2012	Oleinik, Thomas Elections - Purchased Services	$ 127.00
06/21/2012	153426	192948 5/30/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 169.00
06/21/2012	153427	192885 5/23/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 1,161.25
		192888 5/23/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 1,161.25
		192887 5/23/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 1,161.25
				$ 3,483.75
06/21/2012	153428	192949 5/29/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
06/21/2012	153429	193184 5/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 3,820.22
06/21/2012	153430	193131 5/29/2012	Sorensen, Tracy M. Elections - Purchased Services	$ 127.00
06/21/2012	153431	193258 6/1/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 137.25
06/21/2012	153432	193096 6/18/2012	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2012001366	$ 143.40
06/21/2012	153433	193263 5/25/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 55.50
		193265 6/19/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 20.54
				$ 76.04
06/21/2012	153434	192889 6/7/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 2,325.00
06/21/2012	153435	193356 6/20/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
06/21/2012	153436	193260 6/12/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 26.00
		193259	Perdue Brandon Fielder Collins & Mott LLP	$ 14.00

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		6/12/2012	District Clerk - Fees of Office/Chg for Service	
				$ 40.00
06/21/2012	153437	193300 6/20/2012	Mustang Cat Emergency Operations - Purchased Services - PO 2012000505	$ 735.00
06/21/2012	153438	192953 6/13/2012	Lone Star Overnight SPU-Juvenile Division - Postage	$ 18.28
06/21/2012	153439	193101 6/18/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
06/21/2012	153440	193054 5/29/2012	Belcher, Helen Elections - Purchased Services	$ 127.00
06/21/2012	153441	193076 5/29/2012	Pilcher, Willa Elections - Purchased Services	$ 112.00
06/21/2012	153442	193061 5/29/2012	Oliphant, Onita Elections - Purchased Services	$ 127.00
06/21/2012	153443	193073 5/29/2012	Davis, Ed Elections - Purchased Services	$ 127.00
06/21/2012	153444	193031 5/29/2012	Johnson, Pamela Elections - Purchased Services	$ 127.00
06/21/2012	153445	193105 5/29/2012	Walker, Mattie Elections - Purchased Services	$ 112.00
06/21/2012	153446	193104 5/29/2012	Chasteen, Tamara Elections - Purchased Services	$ 127.00
06/21/2012	153447	193126 5/29/2012	Miller, Charlotte Elections - Purchased Services	$ 127.00
06/21/2012	153448	193067 5/29/2012	Fair, Janet Elections - Purchased Services	$ 127.00
06/21/2012	153449	193066 5/29/2012	Fair, Frank Elections - Purchased Services	$ 112.00
06/21/2012	153450	193110 5/29/2012	Martinez, Ila Elections - Purchased Services	$ 127.00
06/21/2012	153451	193058 5/29/2012	Goldin, Jean Elections - Purchased Services	$ 127.00
06/21/2012	153452	193032 5/29/2012	Hughes, Maxine Elections - Purchased Services	$ 112.00
06/21/2012	153453	193034 5/29/2012	Rohe, Cindy Elections - Purchased Services	$ 127.00
06/21/2012	153454	193142 5/29/2012	Shelly, Delma Elections - Purchased Services	$ 127.00
06/21/2012	153455	193134 5/29/2012	Paulsel, Margaret Elections - Purchased Services	$ 127.00
06/21/2012	153456	193123 5/29/2012	Veinotte, Kara Elections - Purchased Services	$ 127.00
06/21/2012	153457	193122 5/29/2012	Carter, Earl Elections - Purchased Services	$ 112.00
06/21/2012	153458	192893 5/21/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 225.00
		192890	Mark R. Maltsberger, PLLC	$ 1,002.05

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		5/25/2012	12th Judicial District Court - Attorneys	
		192891 5/25/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,002.06
		192892 6/1/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,629.11
06/21/2012	153459	193261 6/4/2012	Cheney CSR, Grey 278th Judicial District Court - Professional Services	$ 200.00
06/21/2012	153460	193045 5/29/2012	Dewees, Andrew Elections - Purchased Services	$ 80.00
06/21/2012	153461	193044 5/29/2012	Scott, Wayne Elections - Purchased Services	$ 80.00
06/21/2012	153462	193065 5/29/2012	Sigler, Anne W. Elections - Purchased Services	$ 112.00
06/21/2012	153463	193113 5/29/2012	Farnsworth, Richard Elections - Purchased Services	$ 127.00
06/21/2012	153464	193030 5/29/2012	Kairis, Richard Elections - Purchased Services	$ 112.00
06/21/2012	153465	193070 5/29/2012	Heiland, Constance Elections - Purchased Services	$ 127.00
06/21/2012	153466	193033 5/29/2012	Burnett, Lucrecia Elections - Purchased Services	$ 112.00
06/21/2012	153467	193125 5/29/2012	Mires, Richard Elections - Purchased Services	$ 112.00
06/21/2012	153468	193143 5/29/2012	Dunn, Shirley Elections - Purchased Services	$ 112.00
06/21/2012	153469	193144 5/29/2012	White, Paula Elections - Purchased Services	$ 127.00
06/21/2012	153470	193121 5/29/2012	Bennett, Peggy Elections - Purchased Services	$ 112.00
06/21/2012	153471	192959 6/12/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
06/21/2012	153472	192960 6/5/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
06/21/2012	153473	193262 6/10/2012	Susan A. Waldrip Court Reporting 278th Judicial District Court - Professional Services	$ 570.00
06/21/2012	153474	193133 5/29/2012	Brown, Paul D. Elections - Purchased Services	$ 112.00
06/21/2012	153475	193132 5/29/2012	Certa, Cathy Elections - Purchased Services	$ 112.00
06/21/2012	153476	193049 5/29/2012	Schultz, Jerry Elections - Purchased Services	$ 80.00
06/21/2012	153477	193075 5/29/2012	Goodwell, Judy Elections - Purchased Services	$ 127.00
06/21/2012	153478	193063 5/29/2012	Guillory, Fred Elections - Purchased Services	$ 127.00

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06/21/2012	153479	193128 5/29/2012	Thompson, Linda Elections - Purchased Services	$ 127.00
06/21/2012	153480	193127 5/29/2012	Walker, Kyla Elections - Purchased Services	$ 112.00
06/21/2012	153481	193097 6/18/2012	Arlington Blueline Jail Project - Purchased Services - PO 2012001335	$ 1,336.42
06/21/2012	153482	193029 5/29/2012	Grant, Marsie Elections - Purchased Services	$ 112.00
06/21/2012	153483	193037 5/29/2012	Irvin, Ruth Elections - Purchased Services	$ 60.00
		193041 5/29/2012	Irvin, Ruth Elections - Purchased Services	$ 56.00
				$ 116.00
06/21/2012	153484	193040 5/29/2012	Irvin, Zachary Elections - Purchased Services	$ 60.00
		193136 5/29/2012	Irvin, Zachary Elections - Purchased Services	$ 40.00
		193042 5/29/2012	Irvin, Zachary Elections - Purchased Services	$ 56.00
				$ 156.00
06/21/2012	153485	193047 5/29/2012	Young, Steve A Elections - Purchased Services	$ 80.00
06/21/2012	153486	193048 5/29/2012	Bradley, John R Elections - Purchased Services	$ 80.00
06/21/2012	153487	193052 5/29/2012	Teamer, Lisa Elections - Purchased Services	$ 127.00
06/21/2012	153488	193050 5/29/2012	Greggs, Katrena Elections - Purchased Services	$ 112.00
06/21/2012	153489	193051 5/29/2012	Diaz, Deirdra Elections - Purchased Services	$ 112.00
06/21/2012	153490	193053 5/29/2012	Grigsby, Gwen Elections - Purchased Services	$ 112.00
06/21/2012	153491	193055 5/29/2012	Barker, Bonnie Elections - Purchased Services	$ 112.00
06/21/2012	153492	193056 5/29/2012	Parsons, Linda Elections - Purchased Services	$ 112.00
06/21/2012	153493	193057 5/29/2012	Dennis, Daphna Elections - Purchased Services	$ 112.00
06/21/2012	153494	193060 5/29/2012	Shamburger, Cristan Elections - Purchased Services	$ 112.00
06/21/2012	153495	193062 5/29/2012	Nava, Veronica Elections - Purchased Services	$ 112.00
06/21/2012	153496	193064 5/29/2012	Carter, Glen Elections - Purchased Services	$ 112.00
06/21/2012	153497	193068 5/29/2012	True, Anne Elections - Purchased Services	$ 112.00
06/21/2012	153498	193069	Newman, Kathryn	$ 112.00

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		5/29/2012	Elections - Purchased Services	
06/21/2012	153499	193071 5/29/2012	Irving, Cheryl Elections - Purchased Services	$ 112.00
06/21/2012	153500	193072 5/29/2012	Biles, Robert E Elections - Purchased Services	$ 112.00
06/21/2012	153501	193074 5/29/2012	Anderson, Joe Ann Elections - Purchased Services	$ 112.00
06/21/2012	153502	193102 5/29/2012	Willett, Dorothy L Elections - Purchased Services	$ 112.00
06/21/2012	153503	193103 5/29/2012	Mishler, Kristen Elections - Purchased Services	$ 112.00
06/21/2012	153504	193106 5/29/2012	Martin, Raymond E Elections - Purchased Services	$ 127.00
06/21/2012	153505	193107 5/29/2012	Schreckengost, Ruth Elections - Purchased Services	$ 112.00
06/21/2012	153506	193108 5/29/2012	Shelton, Montie Elections - Purchased Services	$ 112.00
06/21/2012	153507	193109 5/29/2012	Beiser, Justin Elections - Purchased Services	$ 112.00
06/21/2012	153508	193111 5/29/2012	Moss, Clifton Elections - Purchased Services	$ 112.00
06/21/2012	153509	193112 5/29/2012	Moss, Elizabeth Elections - Purchased Services	$ 112.00
06/21/2012	153510	193117 5/29/2012	Fors, Stephanie Elections - Purchased Services	$ 127.00
06/21/2012	153511	193114 5/29/2012	West, Marilyn Elections - Purchased Services	$ 96.00
06/21/2012	153512	193115 5/29/2012	Lanver, Pat Elections - Purchased Services	$ 52.00
06/21/2012	153513	193116 5/29/2012	Nickell, Kathryn Elections - Purchased Services	$ 52.00
06/21/2012	153514	193118 5/29/2012	Oleinik, Kayla Elections - Purchased Services	$ 112.00
06/21/2012	153515	193120 5/29/2012	Holliday, Ronald Elections - Purchased Services	$ 112.00
06/21/2012	153516	193124 5/29/2012	Moon, Jonathan Elections - Purchased Services	$ 112.00
06/21/2012	153517	193129 5/29/2012	Peterson, Doris Elections - Purchased Services	$ 112.00
06/21/2012	153518	193130 5/29/2012	Lanier, James C Elections - Purchased Services	$ 112.00
06/21/2012	153519	193135 5/29/2012	Grisham, Martha Elections - Purchased Services	$ 112.00
06/21/2012	153520	193137 5/29/2012	Spivey, Kayland Elections - Purchased Services	$ 40.00
06/21/2012	153521	193138 5/29/2012	McRae, Randi Elections - Purchased Services	$ 40.00

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06/21/2012	153522	193139 5/29/2012	Thrax, Tara Elections - Purchased Services	$ 40.00
06/21/2012	153523	193140 5/29/2012	Cooper, Kalyn Elections - Purchased Services	$ 40.00
06/21/2012	153524	193141 5/29/2012	Shelton, Ruth Elections - Purchased Services	$ 112.00
06/21/2012	153525	193404 6/15/2012	Rickman, Belinda Planning&Development - Licenses and Permits	$ 50.00
06/21/2012	200- 062112	193395 6/21/2012	Internal Revenue Service Federal Withholding	$ 62,367.30
			Internal Revenue Service FICA	$ 74,595.88
				$ 136,963.18
06/25/2012	153526	193377 6/21/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 315.00
		193085 6/4/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 40.00
		193082 6/11/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		193229 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 530.00
		193083 6/11/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		193084 6/15/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 68.00
		193449 6/18/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 136.00
				$ 1,157.00
06/25/2012	153527	193230 6/1/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 17.80
06/25/2012	153528	193421 6/13/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
06/25/2012	153529	193346 5/31/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 189.60
		193145 6/4/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		193148 6/12/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 5.20
		193146	NAPA Auto Parts	($ 12.00)

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		6/6/2012	Sheriff's Office - Repairs - Vehicles & Trucks	
		193147 6/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 329.85
		193149 5/31/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 18.25
				$ 518.90
06/25/2012	153530	193086 6/15/2012	Able Glass & Mirror Co., Inc. Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2012001376	$ 169.00
		193274 6/19/2012	Able Glass & Mirror Co., Inc. Justice Courts Security - Minor Equipment - PO 2012001274	$ 380.00
				$ 549.00
06/25/2012	153531	193290 5/7/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 115.00
06/25/2012	153532	193087 6/4/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 19.29
06/25/2012	153533	193363 6/6/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 63.43
		193364 6/6/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 115.73
				$ 179.16
06/25/2012	153534	193312 5/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 834.01
06/25/2012	153535	193422 6/11/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 120.78
		193380 6/21/2012	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2012001209	$ 54.39
		193236 6/8/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Minor Equipment - PO 2012001430	$ 333.00
		193379 6/21/2012	Huntsville Truck & Tractor, Inc Litter Control General Fund - Repairs - Equipment - PO 2012001209	$ 8.80
		193423 6/13/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 215.30
				$ 732.27
06/25/2012	153536	193414 6/1/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001372	$ 260.00
06/25/2012	153537	193450 6/15/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 91.17
		193231 6/12/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 748.36

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		193088 6/6/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 383.02
				$ 1,222.55
06/25/2012	153538	193372 6/20/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		193373 6/20/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		193374 6/7/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
				$ 120.00
06/25/2012	153539	193089 6/4/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 30.99
		193382 6/21/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 21.50
		193381 6/21/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 38.50
		193383 6/21/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.65
		193384 6/21/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 255.45
				$ 351.09
06/25/2012	153540	193232 6/8/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012001428	$ 420.00
06/25/2012	153541	193291 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2012000636	$ 622.22
		193292 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies	$ 333.11
		193293 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies	($ 333.11)
		193294 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies	$ 333.11
		193295 6/20/2012	Election Systems & Software, Inc. Elections - Operating Supplies	($ 333.11)
				$ 622.22
06/25/2012	153542	193028 5/23/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,518.98
		193039 5/31/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 341.98
		193027 6/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,751.83
		193035	Pavers Supply Company	$ 2,413.42

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		5/24/2012	Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	
		193024 5/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 255.09
		193036 5/31/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 688.34
		193046 6/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 342.23
		193019 5/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,395.60
		193023 5/31/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 262.04
		193038 5/31/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 363.12
		193025 6/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 257.14
		193026 6/6/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,952.83
		193043 6/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,051.46
				$ 15,594.06
06/25/2012	153543	193150 6/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 5.00
06/25/2012	153544	193460 6/14/2012	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2012001432	$ 21.00
06/25/2012	153545	193375 6/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 29.50
		193424 6/6/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 19.90
		193425 6/7/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 12.30
		193376 6/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 107.40
		193427 6/7/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 33.34
		193438 6/13/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 36.50

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		193443 6/13/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 12.99
		193429 6/4/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 379.50
				$ 631.43
06/25/2012	153546	193330 6/20/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 40.00
06/25/2012	153547	193461 6/13/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 465.00
06/25/2012	153548	193385 6/21/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 48.62
06/25/2012	153549	193328 6/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 134.86
06/25/2012	153550	193448 6/13/2012	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 34,434.00
06/25/2012	153551	193238 6/7/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012001298	$ 340.00
06/25/2012	153552	193462 6/13/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 225.00
06/25/2012	153553	193159 6/6/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 12.99
		193160 6/6/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 1.86
		193165 6/8/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 5.99
		193153 6/11/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 85.92
		193162 6/11/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 83.63
		193349 6/11/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 37.98
		193350 6/12/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 51.78
		193164 6/8/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 15.28
		193152 6/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 12.99
			Walker County Hardware	$ 99.96

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			Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	
		193155 6/11/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 21.96
		193166 6/8/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 2.77
		193347 6/14/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 10.98
		193158 6/5/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 9.98
		193163 6/7/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 0.74
		193161 6/8/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 45.95
				$ 500.76
06/25/2012	153554	193275 6/1/2012	Certified Laboratories Division Precinct 2 - Commissioner - Operating Supplies - PO 2012001379	$ 548.09
06/25/2012	153555	193276 6/19/2012	Motorola Solutions, Inc. Homeland Security Grant 2010 - Homeland Security Grant Exp. - PO 2012001359	$ 322.74
06/25/2012	153556	193368 6/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		193367 6/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		193369 6/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
				$ 173.00
06/25/2012	153557	193233 6/7/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 830.59
06/25/2012	153558	193451 6/5/2012	Grainger Precinct 3 - Commissioner - Operating Supplies - PO 2012001404	$ 225.36
06/25/2012	153559	193277 6/19/2012	Advanced Graphix, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001292	$ 105.00
06/25/2012	153560	193198 6/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		193197 6/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 510.00
06/25/2012	153561	193241 6/5/2012	Southern Computer Warehouse Juvenile Probation Support - Office Supplies - PO 2012001390	$ 263.86
		193234	Southern Computer Warehouse	$ 777.35

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		5/22/2012	Precinct 1 - Commissioner - Minor Equipment - PO 2012001250	
		193240 6/7/2012	Southern Computer Warehouse General Projects - EMS Equipment/Other Projects - PO 2012001364	$ 126.14
		193278 6/8/2012	Southern Computer Warehouse County Treasurer - Office Supplies - PO 2012001394	$ 245.97
		193239 6/18/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2012001360	$ 69.47
		193279 6/19/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001358	$ 194.28
		193280 6/1/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001371	$ 1,201.03
				$ 2,878.10
06/25/2012	153562	193242 6/18/2012	Dell Marketing L.P. HGAC EnvironmentalGrant - Vehicles - PO 2012001202	$ 3,095.99
		193389 6/21/2012	Dell Marketing L.P. County Clerk - Project/Eq Allocation - PO 2012001336	$ 4,448.60
		193388 6/4/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects	($ 1,061.72)
		193387 6/13/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects	($ 1,343.90)
		193386 6/21/2012	Dell Marketing L.P. General Projects - Projects-IT	($ 64.78)
				$ 5,074.19
06/25/2012	153563	193313 6/18/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
06/25/2012	153564	193465 6/13/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001380	$ 46.60
		193151 6/6/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001399	$ 96.17
		193454 6/6/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001380	$ 775.91
		193463 6/13/2012	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2012001427	$ 105.25
				$ 1,023.93
06/25/2012	153565	193331 6/20/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		193332 6/20/2012	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 239.07
				$ 318.76
06/25/2012	153566	193455 6/8/2012	Progressive Business Systems County Treasurer - Repairs & Maint - Office Equ - PO 2012001413	$ 489.30
06/25/2012	153567	193077 6/6/2012	Philpott Motors, Inc HGAC EnvironmentalGrant - Vehicles - PO 2012001201	$ 32,586.80
06/25/2012	153568	193329 6/8/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 283.42

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06/25/2012	153569	193154 6/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
06/25/2012	153570	193456 6/4/2012	Carrier South Texas County Facilities - Repairs & Maint. - Buildings - PO 2012001387	$ 1,656.67
06/25/2012	153571	193444 6/5/2012	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2012000302	$ 945.85
06/25/2012	153572	193464 6/15/2012	Wal-Mart Community Historical Commission - Office Supplies - PO 2012001463	$ 8.68
		193235 6/1/2012	Wal-Mart Community County Facilities - Office Supplies - PO 2012000179	$ 213.58
				$ 222.26
06/25/2012	153573	193281 6/19/2012	Wagamon Printing, Inc. Justice of Peace - Precinct 4 - Office Supplies - PO 2012001182	$ 194.00
06/25/2012	153574	193390 6/4/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 101.30
		193391 6/21/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 192.56
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 83.82
				$ 377.68
06/25/2012	153575	193445 6/8/2012	HBI Office Solutions, Inc. Justice of Peace - Precinct 3 - Minor Equipment - PO 2012001393	$ 233.30
			HBI Office Solutions, Inc. Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2012001393	$ 166.70
				$ 400.00
06/25/2012	153576	193156 6/18/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 63.90
06/25/2012	153577	193353 5/18/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001308	$ 8.60
		193355 5/18/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001308	$ 79.29
		193351 5/31/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001368	$ 32.88
		193354 5/18/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001308	$ 103.68
				$ 224.45
06/25/2012	153578	193282 6/19/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001291	$ 3,198.39
06/25/2012	153579	193370	Huntsville Pet Clinic	$ 22.28

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		6/1/2012	Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	
06/25/2012	153580	193314 5/30/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 579.00
		193315 6/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
				$ 1,323.00
06/25/2012	153581	193466 6/13/2012	Air Handlers Sheriff's Office - Repairs & Maint. - Buildings - PO 2012001458	$ 104.00
06/25/2012	153582	193446 6/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 40.80
06/25/2012	153583	193316 5/30/2012	H-GAC Centralized Costs - Communication	$ 6.91
06/25/2012	153584	193200 5/24/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys	$ 778.00
		193199 6/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 148.00
				$ 926.00
06/25/2012	153585	193317 6/14/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
06/25/2012	153586	192543 5/31/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,799.77
		193185 6/14/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001421	$ 13.95
		193189 6/14/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,676.67
		192807 6/7/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,471.02
		193187 6/14/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 492.30
		192541 5/31/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 369.72
		192808 6/7/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 406.44
		192809 6/7/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 5.95
		193186 6/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 69.12
		193188 6/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 71.33
				$ 9,376.27
06/25/2012	153587	193447 6/13/2012	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000191	$ 12.00
06/25/2012	153588	193467 6/13/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001224	$ 689.95
06/25/2012	153589	193157	W. C. Tractor-Navasota	$ 316.00

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		6/4/2012	Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000153	
06/25/2012	153590	193209 6/18/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 340.11
06/25/2012	153591	193457 5/25/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 318.30
		193458 6/5/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 233.00
				$ 551.30
06/25/2012	153592	193192 6/5/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 29.55
		193191 6/5/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 29.55
				$ 59.10
06/25/2012	153593	193286 6/15/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001267	$ 178.00
		193283 6/19/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001302	$ 89.00
		193284 6/19/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001330	$ 229.80
		193243 6/18/2012	Southern Tire Mart, LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001306	$ 312.00
		193285 6/19/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001208	$ 267.00
				$ 1,075.80
06/25/2012	153594	193201 6/7/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 544.55
06/25/2012	153595	193193 6/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
06/25/2012	153596	193468 6/15/2012	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Operating Supplies - PO 2012000090	$ 29.12
06/25/2012	153597	193309 6/11/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 3,889.00
		193327 6/11/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 10,494.00
		193323 5/31/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 2,423.00
		193308 5/31/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 3,115.50
		193343 6/15/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 9,515.00
				$ 29,436.50

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06/25/2012	153598	193078 6/7/2012	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2012001158	$ 59,271.00
06/25/2012	153599	193333 6/20/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
06/25/2012	153600	193288 6/18/2012	ProPac Cert Kits Homeland Security Grant 2010 - Grant Expenditures - PO 2012001311	$ 4,623.50
		193287 6/6/2012	ProPac Cert Kits Homeland Security Grant 2010 - Grant Expenditures - PO 2012001401	$ 447.00
				$ 5,070.50
06/25/2012	153601	193202 6/13/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
06/25/2012	153602	193393 6/21/2012	IBM Corporation ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2012000414	$ 1,521.98
		193392 6/21/2012	IBM Corporation ITHardwareSoftware-CountyJudge - Maintenance Hardware	($ 984.55)
				$ 537.43
06/25/2012	153603	193469 6/12/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 70.15
06/25/2012	153604	193059 5/30/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 11,025.20
06/25/2012	153605	193459 6/4/2012	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000091	$ 94.00
06/25/2012	153606	193311 5/30/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,913.75
		193344 6/7/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 5,548.75
		193325 6/12/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,175.50
		193326 6/13/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,948.75
		193310 5/29/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,576.75
		193324 6/8/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,565.00
		193345 6/11/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,691.50
				$ 21,420.00
06/25/2012	153607	193371 6/13/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 14,122.98
06/25/2012	153608	193334 6/20/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 191.35
06/25/2012	153609	193204	Mark R. Maltsberger, PLLC	$ 250.00

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		6/3/2012	278th Judicial District Court - Attorneys	
		193203 6/3/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		193205 6/5/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
06/25/2012	153610	193358 6/20/2012	Popp, Gray & Hutcheson, LLP General Administrative - Tax Refunds-Prior Years	$ 2,007.33
		193359 6/20/2012	Popp, Gray & Hutcheson, LLP General Administrative - Current Taxes	$ 3,267.62
		193357 6/20/2012	Popp, Gray & Hutcheson, LLP General Administrative - Tax Refunds-Prior Years	$ 3,025.97
				$ 8,300.92
06/25/2012	153611	193394 6/21/2012	American Law Enforcement Radar & Training Sheriff's Office - Purchased Services - PO 2012001280	$ 320.00
06/25/2012	153612	193206 5/29/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 150.00
06/25/2012	153613	193289 6/18/2012	Icom America Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001312	$ 43.93
06/25/2012	153614	193195 6/18/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 85.00
		193194 6/18/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00
		193196 6/18/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 102.00
				$ 238.00
06/25/2012	153615	193079 6/8/2012	Lone Star Forestry, LLC Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000706	$ 5,842.50
06/25/2012	153616	193080 5/31/2012	Smith, Effrin Precinct 2 - Commissioner - Purchased Services - PO 2012001272	$ 5,373.95
06/25/2012	153617	193318 6/5/2012	Montgomery County Centralized Costs - Autopsies	$ 1,812.00
06/25/2012	153618	193470 6/17/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
06/25/2012	153619	193245 6/4/2012	Creative Business Forms County Court-at-Law - Office Supplies - PO 2012001339	$ 58.94
06/25/2012	153620	193471 6/11/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001232	$ 191.24
06/25/2012	153621	193366 6/19/2012	Texas Emergency Management Due State/State Agencies	$ 22,644.01

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06/25/2012	153622	193298 5/30/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,445.00
		193299 5/31/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 995.00
		193304 6/7/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,035.00
		193306 6/13/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,200.00
		193302 6/5/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,010.00
		193301 6/4/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,025.00
		193303 6/6/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,875.00
		193305 6/11/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,555.00
		193307 6/14/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,130.00
				$ 13,270.00
06/25/2012	153623	193207 6/13/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 367.50
		193208 6/13/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 322.50
				$ 690.00
06/25/2012	153624	193081 5/24/2012	EMS Technology Solutions, LLC Walker County EMS - Project/Eq Allocation - PO 2012001333	$ 5,475.00
06/26/2012	153625	193578 6/26/2012	Gourlay, Paula Health Insurance	$ 354.86
06/28/2012	100- 062812	193674 6/28/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 342.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 25.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 25.00)
			Walker County Jurors Jury-CASA	($ 2.00)
			Walker County Jurors Jury-COME Center	($ 13.00)
			Walker County Jurors Jury-CPS	($ 16.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 22.00)
			Walker County Jurors	($ 9.00)

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			Jury-Hospitality House	
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 51.00)
			Walker County Jurors Victim of Crimes due State	($ 7.00)
		193675 6/28/2012	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 138.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 196.00
06/28/2012	153626	193573 6/19/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 628.21
		193569 6/15/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 25.98
		193564 6/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 10.05
		193584 6/19/2012	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000078	$ 16.99
				$ 681.23
06/28/2012	153627	193515 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 8.00
		193517 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 123.25
		193510 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 40.00

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		193512 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 96.00
		193511 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 16.00
		193513 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 20.00
		193514 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 12.00
		193516 6/25/2012	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2012000491	$ 16.00
				$ 331.25
06/28/2012	153628	193210 6/18/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
06/28/2012	153629	193211 6/18/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
06/28/2012	153630	193519 6/22/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,358.06
				$ 1,358.00
06/28/2012	153631	193212 6/18/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
06/28/2012	153632	193491 6/25/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 8.27
06/28/2012	153633	193520 6/22/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.05)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 679.66
				$ 679.61
06/28/2012	153634	193772 6/21/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 292.00
06/28/2012	153635	193214 6/18/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		193213 6/18/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 1,359.00
06/28/2012	153636	193758 6/27/2012	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
06/28/2012	153637	193224 6/18/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00

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			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
06/28/2012	153638	193215 6/18/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
06/28/2012	153639	193216 6/18/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
06/28/2012	153640	193587 5/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		193585 5/16/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		193589 5/29/2012	Ringo Tire & Service Center Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000518	$ 30.00
		193492 6/25/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 40.00
				$ 100.00
06/28/2012	153641	193217 6/18/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
		193555 6/8/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
				$ 1,900.00
06/28/2012	153642	193759 6/27/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 68.82
06/28/2012	153643	193218 6/18/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
06/28/2012	153644	193602 5/5/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 20.26
		193603 5/9/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 0.59
		193604 5/9/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings	($ 0.59)
		193658	Walker County Hardware	$ 13.99

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		5/23/2012	County Facilities - Operating Supplies - PO 2012000178	
		193659 5/24/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 21.99
		193606 5/31/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 37.99
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 27.78
		193666 6/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 19.69
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 33.25
		193668 6/12/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 24.99
		193669 6/12/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 12.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 1.27
		193593 6/19/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 76.88
		193595 6/19/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.79
		193655 5/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 23.47
		193661 5/29/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 4.99
		193662 5/29/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 102.44
		193670 6/12/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 17.08
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 8.31
		193598 6/19/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 62.75
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 50.98
		193673 6/21/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 26.96
		193656 5/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 2.56

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		193657 5/21/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 38.13
		193660 5/25/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 24.95
		193710 5/30/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.98
		193664 6/1/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 14.96
		193665 6/1/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 20.15
		193667 6/8/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 9.99
		193672 6/19/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 16.95
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 2.36
		193600 6/20/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 60.95
		193605 5/9/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 187.15
		193601 5/30/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 10.97
		193663 6/1/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 10.77
		193671 6/14/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 18.45
				$ 1,021.17
06/28/2012	153645	193219 6/18/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 61,837.00
06/28/2012	153646	193220 6/18/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,425.00
06/28/2012	153647	193761 6/20/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 43.29
06/28/2012	153648	193777 6/28/2012	Nationwide Retirement Solutions Nationwide	$ 50.00
06/28/2012	153649	193335 6/12/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
06/28/2012	153650	193221 6/18/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
06/28/2012	153651	193484 6/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.04
06/28/2012	153652	193485 6/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.95
06/28/2012	153653	193763 6/27/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 184.82

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06/28/2012	153654	193680 6/19/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 19.00
		193679 6/19/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 923.29
				$ 942.29
06/28/2012	153655	193222 6/18/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
06/28/2012	153656	193681 6/20/2012	Huntsville/Walker County Chamber of Commerce Homeland Security Grant 2010 - Grant Expenditures	$ 210.00
06/28/2012	153657	193483 6/25/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 9.59
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 9.14
			AT&T Long Distance Adult Probation - Communication	$ 83.41
			AT&T Long Distance Centralized Costs - Communication	$ 17.15
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 22.92
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 34.50
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 2.19
			AT&T Long Distance Constables Central - Long Distance	$ 4.25
			AT&T Long Distance County Auditor - Long Distance	$ 13.85
			AT&T Long Distance County Clerk - Long Distance	$ 32.90
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.85
			AT&T Long Distance County Court-at-Law - Long Distance	$ 10.34
			AT&T Long Distance County Facilities - Long Distance	$ 3.53
			AT&T Long Distance County Jail - Long Distance	$ 31.60
			AT&T Long Distance County Judge - Long Distance	$ 4.56
			AT&T Long Distance County Treasurer - Long Distance	$ 18.23
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 54.18
			AT&T Long Distance District Clerk - Long Distance	$ 13.42
			AT&T Long Distance Historical Commission - Long Distance	$ 1.89

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			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 0.36
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 7.99
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.25
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 6.99
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 8.48
			AT&T Long Distance Juvenile Probation Support - Communication	$ 7.86
			AT&T Long Distance Planning&Development - Long Distance	$ 22.77
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.02
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.88
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.31
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.90
			AT&T Long Distance Purchasing - Long Distance	$ 41.02
			AT&T Long Distance Sheriff's Office - Long Distance	$ 50.89
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 27.20
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 67.23
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 1.03
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 24.15
			AT&T Long Distance Vehicle Registration - Long Distance	$ 18.54
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.40
			AT&T Long Distance Voter Registration - Long Distance	$ 0.30
			AT&T Long Distance Walker County EMS - Long Distance	$ 7.71
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 19.86
				$ 686.64
06/28/2012	153658	193682 6/27/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 51.00

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06/28/2012	153659	193486 6/25/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.30
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 189.73
06/28/2012	153660	193487 6/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.43
06/28/2012	153661	193488 6/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.43
06/28/2012	153662	193489 6/9/2012	AT&T Centralized Costs - Communication	$ 681.64
			AT&T Emergency Operations - Communication	$ 256.32
			AT&T Juvenile Probation Support - Communication	$ 56.96
			AT&T Walker County EMS - Communication	$ 96.44
				$ 1,091.36
06/28/2012	153663	193490 6/25/2012	AT&T Centralized Costs - Communication	$ 1,288.51
			AT&T Combined 911 Dispatch - Communication	$ 34.48
			AT&T Emergency Operations - Communication	$ 85.44
			AT&T SPU/Civil Division - Communication	$ 282.05
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.48
				$ 1,763.96
06/28/2012	153664	193518 6/25/2012	Texas Association of Counties HEBP Health Insurance	$ 46,613.02
06/28/2012	153665	193226 6/15/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		193227 6/15/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		193228 6/15/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
				$ 309.00
06/28/2012	153666	193338 6/14/2012	Wallrath, Leslie H. 12th Judicial District Court - Attorneys_CPS Cases	$ 345.00
		193339 6/14/2012	Wallrath, Leslie H. 12th Judicial District Court - Attorneys_CPS Cases	$ 345.00

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		193337 6/14/2012	Wallrath, Leslie H. 12th Judicial District Court - Attorneys_CPS Cases	$ 405.00
				$ 1,095.00
06/28/2012	153667	193499 5/31/2012	Office Depot Business Services Division District Clk Records Preserv - Operating Supplies - PO 2012001385	$ 299.97
		193501 5/31/2012	Office Depot Business Services Division District Clerk - Operating Supplies - PO 2012001386	$ 179.99
		193502 5/31/2012	Office Depot Business Services Division District Clerk - Operating Supplies - PO 2012001386	$ 315.00
		193503 6/1/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001374	$ 288.87
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012001374	$ 122.65
		193504 6/2/2012	Office Depot Business Services Division Commissary Operations - Minor Equipment - PO 2012001374	$ 539.99
		193508 6/6/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001400	$ 190.14
		193509 6/6/2012	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012001402	$ 73.26
		193711 5/18/2012	Office Depot Business Services Division DSHS - Ag Extension - Grant Expenditures - PO 2012001332	$ 70.10
		193498 5/31/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012001365	$ 21.65
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001365	$ 38.15
		193500 5/31/2012	Office Depot Business Services Division District Clk Records Preserv - Operating Supplies - PO 2012001385	$ 199.98
		193506 6/6/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001395	$ 29.18
		193505 6/5/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001368	$ 18.71
		193507 6/6/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001395	$ 393.10
				$ 2,780.74
06/28/2012	153668	193340 6/11/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 172.00
06/28/2012	153669	193694 6/20/2012	Texas Department of State Health Services Adult Probation - Professional Services	$ 225.00
06/28/2012	153670	193697 6/18/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 188.70
06/28/2012	153671	193764 6/15/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 47.73
06/28/2012	153672	193341 6/11/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00

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06/28/2012	153673	193521 6/22/2012	Aflac AFLAC	$ 10,144.38
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,140.48
06/28/2012	153674	193705 6/4/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
		193698 6/15/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 219.30
				$ 719.30
06/28/2012	153675	193336 6/13/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
06/28/2012	153676	193712 5/23/2012	Lindsey, Rhonda B. TJPC-A-94-236 - Detention-Juvenile	$ 646.26
06/28/2012	153677	193713 5/31/2012	H & H Oil, LP Planning&Development - Other Services	$ 80.00
06/28/2012	153678	193708 6/21/2012	Spencer, Gloria AFLAC	$ 37.83
			Spencer, Gloria Health Insurance	$ 12.93
				$ 50.76
06/28/2012	153679	193766 6/27/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
		193767 6/27/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 96.00
06/28/2012	153680	193768 6/21/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 406.24
06/28/2012	153681	193223 6/18/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
06/28/2012	153682	193769 6/27/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
06/28/2012	153683	193493 6/25/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,125.00
06/28/2012	153684	193771 6/22/2012	When To Work, Inc. Walker County EMS - Dues & Subscriptions	$ 300.00
06/28/2012	153685	193714 6/3/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
06/28/2012	153686	193494 6/25/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 205.75
		193495 6/25/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 853.00
		193496 6/25/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 878.25
		193497 6/25/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 676.50

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				$ 2,613.50
06/28/2012	153687	193342 6/13/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,665.00
06/28/2012	153688	193773 6/21/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 406.23
06/28/2012	153689	193522 6/22/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,409.52
06/28/2012	153690	193523 6/22/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
06/28/2012	153691	193677 6/21/2012	A Quality Septic Planning&Development - OSSF Fees	$ 5.00
06/28/2012	153692	193775 6/26/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 402.00
		193774 6/26/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 78.00
				$ 480.00
06/28/2012	153693	193225 6/18/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
06/28/2012	153694	193709 6/19/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 49.95
06/28/2012	153695	193676 6/26/2012	Burgess, Ray A Centralized Costs - Professional Services	$ 500.00
06/28/2012	153696	193678 6/25/2012	Gee, Jr., Thomas Gibbs Planning&Development - Licenses and Permits	$ 50.00
06/28/2012	153697	193776 6/28/2012	Ernst, Ervin or Virginia Centralized Costs - Purchased Services	$ 400.00
06/28/2012	200- 062812	193796 6/28/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 2,893.30
				$ 2,893.20
06/29/2012	142779	168125 6/29/2012	Merino, Manda Elections - Purchased Services	($ 16.00)
06/29/2012	143024	168731 6/29/2012	Garcia, Luis Justice of Peace - Precinct 4 - Overpymt/Refund Due	($ 25.00)
06/29/2012	143026	168733 6/29/2012	White, Cory A. County Clerk - Overpymt/Refund Due	($ 2.00)
06/29/2012	143145	168977 6/29/2012	Avilez-Aguilera, Refugio Collections-County Treasurer - Overpymt/Refund Due	($ 2.00)
06/29/2012	143586	170057 6/29/2012	Hoefler, Bernadette County Clerk - Overpymt/Refund Due	($ 23.00)
06/29/2012	144024	171213 6/29/2012	Hoskin, Nathan County Clerk - Overpymt/Refund Due	($ 23.00)
06/29/2012	144026	171214 6/29/2012	Fisher, Henrietta County Clerk - Overpymt/Refund Due	($ 0.11)
06/29/2012	144027	171215 6/29/2012	Naylor, Travis A. County Clerk - Overpymt/Refund Due	($ 23.00)

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06/29/2012	145339	174032 6/29/2012	Franklin, Crystal Planning&Development - Licenses and Permits	($ 10.00)
06/29/2012	145670	174669 6/29/2012	Hamilton, Michael Justice of Peace - Precinct 4 - Overpymt/Refund Due	($ 25.00)
06/29/2012	153279	192932 6/29/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	($ 112.00)
06/30/2012	300- 060412	194033 6/30/2012	Aflac Flex1 - Health	$ 45.00
06/30/2012	300- 060512	194034 6/30/2012	Aflac Flex1 - Health	$ 10.00
06/30/2012	300- 060712	194035 6/30/2012	Aflac Flex1 - Health	$ 61.87
06/30/2012	300- 060812	194036 6/30/2012	Aflac Flex1 - Health	$ 20.00
06/30/2012	300- 061212	194769 6/30/2012	Aflac Flex1 - Health	$ 12.68
06/30/2012	300- 061312	194037 6/30/2012	Aflac Flex1 - Health	$ 8.21
06/30/2012	300- 061412	194038 6/30/2012	Aflac Flex1 - Health	$ 25.00
06/30/2012	300- 061812	194039 6/30/2012	Aflac Flex1 - Health	$ 19.00
06/30/2012	300- 062212	194041 6/30/2012	Aflac Flex1 - Dependent Care	$ 208.33
06/30/2012	300- 062512	194043 6/30/2012	Aflac Flex1 - Health	$ 340.83
06/30/2012	300- 062712	194045 6/30/2012	Aflac Flex1 - Health	$ 113.17
06/30/2012	300- 062912	194046 6/30/2012	Aflac Flex1 - Health	$ 164.06
06/30/2012	301- 061812	194040 6/30/2012	Aflac Flex1 - Health	$ 50.91
06/30/2012	301- 062212	194042 6/30/2012	Aflac Flex1 - Health	$ 82.00
06/30/2012	301- 062512	194044 6/30/2012	Aflac Flex1 - Health	$ 20.00
06/30/2012	302- 060112	194032 6/30/2012	Aflac Flex1 - Dependent Care	$ 208.33
06/30/2012	60-1	192376 5/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 68.27
06/30/2012	60-10	192437 5/31/2012	City of Huntsville County Facilities - Water	$ 22.13
			City of Huntsville Juvenile Probation Support - Water	$ 56.89
				$ 79.02
06/30/2012	60-11	192438 5/31/2012	City of Huntsville County Facilities - Water	$ 309.38

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06/30/2012	60-12	192439 5/31/2012	City of Huntsville County Facilities - Water	$ 72.86
06/30/2012	60-13	192440 5/31/2012	City of Huntsville County Facilities - Water	$ 227.31
06/30/2012	60-14	192441 5/31/2012	City of Huntsville Emergency Operations - Water	$ 213.22
06/30/2012	60-15	192442 5/31/2012	City of Huntsville County Facilities - Water	$ 131.12
06/30/2012	60-16	192443 6/1/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 59.22
06/30/2012	60-17	192444 6/1/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
06/30/2012	60-18	192445 6/1/2012	City of Huntsville County Facilities - Water	$ 6.87
			City of Huntsville SPU/Civil Division - Water	$ 61.82
				$ 68.69
06/30/2012	60-19	192446 5/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 148.59
06/30/2012	60-2	192406 4/30/2012	Entergy Walker County EMS - Electricity	$ 301.27
06/30/2012	60-20	192447 5/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 16.65
			City of Huntsville County Facilities - Water	$ 154.01
			City of Huntsville Municipal Allocation - Water	$ 37.46
				$ 208.12
06/30/2012	60-21	192448 5/31/2012	City of Huntsville Probation Support - Water	$ 216.79
06/30/2012	60-22	192449 5/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
06/30/2012	60-23	192450 5/31/2012	City of Huntsville Walker County EMS - Water	$ 148.29
06/30/2012	60-24	192451 5/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 281.30
06/30/2012	60-25	192452 5/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 17.61
06/30/2012	60-26	192453 5/31/2012	CenterPoint Energy County Facilities - Gas	$ 30.45
06/30/2012	60-27	192456 5/31/2012	Windstream Adult Probation - Communication	$ 62.04
06/30/2012	60-28	193360 6/20/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 238.78
06/30/2012	60-29	193361 5/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 36.43
06/30/2012	60-3	192457	SuddenLink Communications	$ 25.95

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		6/30/2012	Walker County EMS - Data Circuits/Internet	
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
06/30/2012	60-30	193362 5/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 55.56
06/30/2012	60-31	193396 5/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 225.49
06/30/2012	60-32	193398 5/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 328.55
06/30/2012	60-33	193399 5/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 183.87
06/30/2012	60-34	193400 6/21/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 309.54
06/30/2012	60-35	193401 5/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 229.19
			Entergy County Facilities - Electricity	$ 2,120.02
			Entergy Municipal Allocation - Electricity	$ 515.68
				$ 2,864.89
06/30/2012	60-36	193402 5/31/2012	Entergy Criminal District Attorney - Electricity	$ 807.74
06/30/2012	60-37	193403 5/31/2012	Entergy Probation Support - Electricity	$ 1,042.48
06/30/2012	60-38	193405 5/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 245.53
06/30/2012	60-39	193406 6/21/2012	Entergy SPU-Juvenile Division - Electricity	$ 78.37
06/30/2012	60-4	192458 6/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
06/30/2012	60-40	193407 5/31/2012	Entergy County Facilities - Electricity	$ 397.53
06/30/2012	60-41	193408 5/31/2012	Entergy County Jail - Electricity	$ 6,602.27
06/30/2012	60-42	193409 6/21/2012	Entergy SPU/Civil Division - Electricity	$ 237.87
06/30/2012	60-43	193410 6/21/2012	Entergy SPU/Civil Division - Electricity	$ 310.31
06/30/2012	60-44	193411 5/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 330.47
06/30/2012	60-45	193412 5/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 260.67
06/30/2012	60-46	193413 5/31/2012	Entergy County Facilities - Electricity	$ 2,822.93
06/30/2012	60-47	193415 5/31/2012	Entergy County Facilities - Electricity	$ 548.87

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06/30/2012	60-48	193416 5/31/2012	Entergy Emergency Operations - Electricity	$ 1,942.65
06/30/2012	60-49	193417 5/31/2012	Entergy County Facilities - Electricity	$ 4,243.32
06/30/2012	60-5	192459 6/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
06/30/2012	60-50	193418 5/31/2012	Entergy Juvenile Probation Support - Electricity	$ 546.80
06/30/2012	60-51	193419 5/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 242.08
06/30/2012	60-52	193420 5/31/2012	Entergy General - Road & Bridge - Electricity	$ 295.84
06/30/2012	60-54	193428 5/31/2012	CenterPoint Energy Probation Support - Gas	$ 18.77
06/30/2012	60-55	193430 5/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.41
			CenterPoint Energy County Facilities - Gas	$ 13.03
			CenterPoint Energy Municipal Allocation - Gas	$ 3.17
				$ 17.61
06/30/2012	60-56	193431 5/31/2012	CenterPoint Energy County Facilities - Gas	$ 22.28
06/30/2012	60-57	193432 5/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 18.99
06/30/2012	60-58	193433 5/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.61
06/30/2012	60-59	193434 6/21/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 20.53
06/30/2012	60-6	192460 6/30/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
06/30/2012	60-60	193435 5/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
06/30/2012	60-61	193437 5/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
06/30/2012	60-62	193439 6/30/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
06/30/2012	60-63	193440 6/30/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
06/30/2012	60-64	193441 6/30/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
06/30/2012	60-65	193442 6/30/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
06/30/2012	60-66	193641 6/30/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.75

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			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.75
06/30/2012	60-67	193642 6/30/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
06/30/2012	60-68	193643 6/30/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 73.43
			SuddenLink Communications Emergency Operations - TeleCable	$ 69.95
				$ 143.38
06/30/2012	60-69	193644 6/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
06/30/2012	60-7	192461 6/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
06/30/2012	60-70	193645 6/30/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
06/30/2012	60-71	193646 6/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
06/30/2012	60-8	192462 6/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
06/30/2012	60-9	192436 5/31/2012	City of Huntsville Criminal District Attorney - Water	$ 72.23
06/30/2012	70-1	193541 6/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 15.00
06/30/2012	70-10	193550 6/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 25.98
06/30/2012	70-11	193551 6/3/2012	Citibank (South Dakota), NA County Auditor - Travel & Lodging	$ 396.75
06/30/2012	70-12	193552 6/3/2012	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 379.50
06/30/2012	70-13	193553 6/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 340.08
06/30/2012	70-14	193554 6/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 116.16
06/30/2012	70-15	193586 6/26/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 48.15
06/30/2012	70-16	193588 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 37.00
06/30/2012	70-17	193590 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 140.81
06/30/2012	70-18	193591 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 38.33

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06/30/2012	70-19	193592 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 396.84
06/30/2012	70-2	193542 6/3/2012	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative - PO 2012001347	$ 198.56
06/30/2012	70-20	193594 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 162.60
06/30/2012	70-21	193596 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 108.76
06/30/2012	70-22	193597 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
06/30/2012	70-23	193599 6/26/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 26.20
06/30/2012	70-24	193524 6/3/2012	Citibank (South Dakota), NA Walker County EMS - Education Supplies - PO 2012001260	$ 1,095.00
06/30/2012	70-25	193525 6/3/2012	Citibank (South Dakota), NA Sheriff's Office - Office Supplies - PO 2012001326	$ 33.75
06/30/2012	70-26	193526 6/3/2012	Citibank (South Dakota), NA Emergency Operations - Operating Supplies - PO 2012001313	$ 37.69
06/30/2012	70-27	193527 6/3/2012	Citibank (South Dakota), NA Centralized Costs - Office Supplies - PO 2012001343	$ 807.50
06/30/2012	70-28	193528 6/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Conferences/Training	$ 470.00
			Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 552.38
				$ 1,022.38
06/30/2012	70-29	193529 6/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 116.16
06/30/2012	70-3	193543 6/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 92.19
06/30/2012	70-30	193530 6/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Travel & Lodging	$ 741.75
06/30/2012	70-31	193531 6/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,598.50
06/30/2012	70-32	193532 6/3/2012	Citibank (South Dakota), NA Commissioner's Court - Travel & Lodging	$ 445.05
06/30/2012	70-33	193533 6/3/2012	Citibank (South Dakota), NA Employee Advances	$ 54.00
06/30/2012	70-34	193534 6/3/2012	Citibank (South Dakota), NA County Auditor - Travel & Lodging	$ 155.25
06/30/2012	70-35	193535 6/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 104.99
06/30/2012	70-36	193536 6/3/2012	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 463.00
06/30/2012	70-37	193537 6/3/2012	Citibank (South Dakota), NA Employee Advances	$ 176.73
06/30/2012	70-38	193538 6/3/2012	Citibank (South Dakota), NA Commissioner's Court - Office Supplies - PO 2012001410	$ 32.98

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			Citibank (South Dakota), NA Precinct 1 - Commissioner - Office Supplies - PO 2012001410	$ 32.98
			Citibank (South Dakota), NA Precinct 2 - Commissioner - Office Supplies - PO 2012001410	$ 32.98
				$ 98.94
06/30/2012	70-39	193539 6/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 75.00
06/30/2012	70-4	193544 6/3/2012	Citibank (South Dakota), NA Walker County EMS - Postage	$ 14.95
06/30/2012	70-40	193929 6/3/2012	Citibank (South Dakota), NA Precinct 4 - Commissioner - Travel & Lodging	$ 281.22
06/30/2012	70-41	193557 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 539.00
06/30/2012	70-42	193558 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 179.85
06/30/2012	70-43	193559 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 26.11
06/30/2012	70-44	193560 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 76.00
06/30/2012	70-45	193561 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 8.95
06/30/2012	70-46	193562 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 210.75
06/30/2012	70-47	193563 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 42.92
06/30/2012	70-48	193565 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012001225	$ 1,885.55
06/30/2012	70-49	193566 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.00
06/30/2012	70-5	193545 6/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 1,280.00
06/30/2012	70-50	193567 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 23.45
06/30/2012	70-51	193568 6/26/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001270	$ 667.77
06/30/2012	70-52	193570 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 48.23
06/30/2012	70-53	193571 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 159.39
06/30/2012	70-54	193572	Citibank (South Dakota), NA	$ 2.01

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		6/26/2012	SPU Criminal-StateGenAlloc - Communication	
06/30/2012	70-55	193574 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 4.06
06/30/2012	70-56	193575 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 250.85
06/30/2012	70-57	193576 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 344.87
06/30/2012	70-58	193577 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 432.16
06/30/2012	70-59	193579 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 61.65
06/30/2012	70-6	193546 6/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 116.16
06/30/2012	70-60	193580 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
06/30/2012	70-61	193581 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 7.60
06/30/2012	70-62	193582 6/26/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.90
06/30/2012	70-63	193583 6/26/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 320.92
06/30/2012	70-64	193964 7/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 42.10
06/30/2012	70-65	193965 7/3/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 2.50
06/30/2012	70-67	193947 7/4/2012	Citibank (South Dakota), NA Employee Advances	$ 57.50
06/30/2012	70-68	193948 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 6.80
06/30/2012	70-69	193949 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 146.22
06/30/2012	70-7	193547 6/3/2012	Citibank (South Dakota), NA County Auditor - Travel & Lodging	$ 396.75
06/30/2012	70-70	193950 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 31.25
06/30/2012	70-71	193951 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 52.60
06/30/2012	70-72	193952 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 84.00
06/30/2012	70-73	193953 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 83.00
06/30/2012	70-74	193954 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 10.30

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06/30/2012	70-75	193955 7/4/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 38.00
06/30/2012	70-76	193956 6/3/2012	Citibank (South Dakota), NA Employee Advances	$ 97.08
06/30/2012	70-77	193957 6/3/2012	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 111.00
06/30/2012	70-78	193959 6/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 86.19
06/30/2012	70-79	193960 6/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 43.35
06/30/2012	70-8	193548 6/3/2012	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 268.60
06/30/2012	70-80	193961 6/3/2012	Citibank (South Dakota), NA Hot Check - Dues & Subscriptions	$ 153.00
06/30/2012	70-81	193962 6/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 81.81
06/30/2012	70-82	193963 6/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 94.99
06/30/2012	70-83	194178 6/3/2012	Citibank (South Dakota), NA CDA Supplement - Insurance & Bonds - PO 2012001560	$ 72.95
06/30/2012	70-9	193549 6/3/2012	Citibank (South Dakota), NA Employee Advances	$ 2.80
07/02/2012	153698	193715 6/22/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 84.40
07/02/2012	153699	193653 5/10/2012	Lakewood Family Practice Adult Probation - Professional Services	$ 150.00
		193684 5/18/2012	Lakewood Family Practice Precinct 2 - Commissioner - Purchased Services	$ 95.00
		193651 6/26/2012	Lakewood Family Practice SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
		193648 5/9/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		193652 5/9/2012	Lakewood Family Practice Precinct 2 - Commissioner - Purchased Services	$ 95.00
		193650 5/10/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		193649 5/9/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		193654 5/9/2012	Lakewood Family Practice Sheriff's Office - Purchased Services	$ 95.00
				$ 815.00
07/02/2012	153700	193472 6/19/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 7,030.93
07/02/2012	153701	193473 6/18/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 19.10
07/02/2012	153702	193474 6/21/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00

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		193475 6/21/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
				$ 570.00
07/02/2012	153703	193476 6/6/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 13.47
07/02/2012	153704	193477 6/15/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 75.00
07/02/2012	153705	193479 6/20/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012001460	$ 428.00
		193478 6/19/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 44.19
				$ 472.19
07/02/2012	153706	193685 6/18/2012	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
07/02/2012	153707	193607 6/15/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		193634 6/13/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 450.00
07/02/2012	153708	193482 6/20/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 299.99
		193480 6/20/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 151.96
				$ 451.95
07/02/2012	153709	193636 6/15/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		193635 6/15/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
07/02/2012	153710	193610 6/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		193609 6/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		193608 6/18/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 573.25
				$ 903.25
07/02/2012	153711	193686 6/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		193688 6/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		193687	West, A Thomson Reuters Business	$ 614.46

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		6/1/2012	CDA Supplement - Dues & Subscriptions	
				$ 1,532.01
07/02/2012	153712	193689 6/15/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
07/02/2012	153713	193481 6/18/2012	Top Flight Trailers & Equip Precinct 4 - Commissioner - Minor Equipment - PO 2012001449	$ 783.99
07/02/2012	153714	193615 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		193613 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.33
		193611 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.34
		193612 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 118.33
		193616 6/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		193614 6/13/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 955.00
07/02/2012	153715	193716 6/8/2012	Office Depot Business Services Division Emergency Operations - Operating Supplies - PO 2012001426	$ 129.99
		193721 6/11/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001425	$ 165.76
		193717 6/13/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001437	$ 171.66
		193719 6/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001416	$ 48.27
		193718 6/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001416	$ 8.01
		193720 6/9/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001377	$ 31.38
		193723 6/13/2012	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000254	$ 322.31
				$ 877.38
07/02/2012	153716	193690 6/5/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
07/02/2012	153717	193692 6/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/02/2012	153718	193618 6/13/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		193617 6/13/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/02/2012	153719	193691 6/27/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 183.52

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07/02/2012	153720	193620 6/13/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		193619 6/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
07/02/2012	153721	193693 6/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 289.85
07/02/2012	153722	193624 6/13/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 175.00
		193621 6/14/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 750.00
		193625 6/13/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 175.00
				$ 1,100.00
07/02/2012	153723	193696 5/3/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		193695 5/1/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		193699 5/24/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 120.00
				$ 255.00
07/02/2012	153724	193700 5/31/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 90.00
07/02/2012	153725	193702 6/5/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 20.01
		193701 6/12/2012	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 4.21
				$ 24.22
07/02/2012	153726	193627 6/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		193628 6/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		193626 6/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		193629 6/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
07/02/2012	153727	193623 6/13/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		193622 6/13/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 250.00
		193630 6/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
07/02/2012	153728	193703 6/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40

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07/02/2012	153729	193639 6/13/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 650.00
		193637 6/13/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 250.00
		193638 6/13/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 550.00
				$ 1,450.00
07/02/2012	153730	193704 6/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/02/2012	153731	193632 6/15/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		193631 6/19/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
		193633 6/13/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 187.50
		193640 6/6/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
				$ 987.50
07/02/2012	153732	193706 5/31/2012	Luepnitz Phd, Roy R. 12th Judicial District Court - Professional Services	$ 1,500.00
07/03/2012	153733	193888 7/2/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,226.68
07/03/2012	153734	193891 7/2/2012	Nationwide Retirement Solutions Nationwide	$ 2,456.34
07/03/2012	153735	193885 7/2/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 405,174.13
07/03/2012	153736	193886 7/2/2012	--- Child Support	$ 2,227.05
07/03/2012	153737	193892 7/2/2012	TG Texas Guaranteed Student Loans	$ 141.64
07/03/2012	153738	193887 7/2/2012	--- Child Support	$ 348.46
07/03/2012	153739	193890 7/2/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
07/03/2012	153740	193893 7/2/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
07/03/2012	153741	193889 7/2/2012	Peake, David G Bankruptcy	$ 347.41
07/03/2012	153742	193894 7/2/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
07/05/2012	153743	193966 7/4/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 48.95
07/05/2012	153744	193920 6/24/2012	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2012000081	$ 0.10
07/05/2012	153745	193809 7/2/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 16.78

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07/05/2012	153746	193928 6/26/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 210.90
07/05/2012	153747	193930 6/19/2012	Sheriffs' Association of Texas Sheriff's Office - Conferences/Training	$ 250.00
07/05/2012	153748	193931 7/3/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 268.40
07/05/2012	153749	193932 6/28/2012	Texas Assoc for Court Administration County Court-at-Law - Conferences/Training	$ 250.00
07/05/2012	153750	193818 7/2/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 74.97
07/05/2012	153751	193812 7/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		193810 7/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		193811 7/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
07/05/2012	153752	193968 7/4/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001138	$ 35.90
		193969 7/4/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001259	$ 41.84
				$ 77.74
07/05/2012	153753	193933 6/29/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 477.51
		193934 6/21/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 13.88
				$ 491.39
07/05/2012	153754	193935 6/27/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 85.47
07/05/2012	153755	193927 6/22/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 262.44
		193926 7/3/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 3.10
				$ 265.54
07/05/2012	153756	193813 7/2/2012	Price, Proctor & Associates, LLP SPU-Juvenile Division - Expert Witness	$ 2,500.00
07/05/2012	153757	193972 7/4/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
07/05/2012	153758	193936 5/31/2012	Bexar County Criminal Investigation Laboratory Criminal District Attorney - Expert Witness	$ 360.00
07/05/2012	153759	193937 7/3/2012	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 167.06
07/05/2012	153760	193814 7/2/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,562.50
07/05/2012	153761	193938	McCarty, Alice	$ 16.21

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		6/29/2012	County Auditor - Travel & Lodging	
07/05/2012	153762	193939 6/27/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
07/05/2012	153763	193797 6/21/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.01)
			Iron Works Health Club Health Centers	$ 561.94
				$ 561.93
07/05/2012	153764	193815 7/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,280.95
		193817 7/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 664.70
		193816 7/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 243.80
				$ 2,189.45
07/05/2012	153765	193940 7/3/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 420.00
07/05/2012	153766	193941 6/29/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 84.36
07/05/2012	153767	193970 6/29/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
		193971 6/29/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
				$ 398.00
07/05/2012	153768	193942 6/29/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 57.17
07/05/2012	153769	193943 6/13/2012	Shelly, Bun County Clerk - Overpymt/Refund Due	$ 23.00
07/05/2012	200- 070512	194002 7/5/2012	Internal Revenue Service Federal Withholding	$ 59,462.46
			Internal Revenue Service FICA	$ 73,241.27
				$ 132,703.73
07/05/2012	300- 070212	194047 7/5/2012	Aflac Flex1 - Health	$ 17.17
07/05/2012	300- 070312	194050 7/5/2012	Aflac Flex1 - Health	$ 322.11
07/05/2012	301- 070212	194048 7/5/2012	Aflac Flex1 - Health	$ 25.00
07/05/2012	302- 70212	194049 7/5/2012	Aflac Flex1 - Health	$ 56.00
07/09/2012	153770	193779 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001484	$ 282.20
		193780	A-1 Tire Repair Service	$ 2,063.12

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		6/6/2012	Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001484	
		193781 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001484	$ 1,214.56
		193847 6/27/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 65.00
		193846 7/2/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 100.00
		193729 6/19/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 60.00
		193727 6/21/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 59.00
		193730 6/26/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 37.50
		193782 6/21/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012001486	$ 317.95
		193728 6/25/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 54.95
		193778 6/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001484	$ 1,944.85
				$ 6,199.13
07/09/2012	153771	193731 6/21/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 8.70
07/09/2012	153772	193838 6/26/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 5.99
07/09/2012	153773	193783 6/12/2012	CP Electronics Centralized Costs - Purchased Services - PO 2012001418	$ 301.50
07/09/2012	153774	193901 7/2/2012	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 701.25
07/09/2012	153775	192643 5/14/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings	($ 29.90)
		193864 6/25/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 47.59
		193870 6/20/2012	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2012000129	$ 318.50
				$ 336.19
07/09/2012	153776	193903 7/2/2012	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 2,414.25

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07/09/2012	153777	193825 6/15/2012	Lakewood Family Practice Planning&Development - Purchased Services	$ 95.00
07/09/2012	153778	193733 6/20/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 309.68
		193732 6/19/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 212.45
				$ 522.13
07/09/2012	153779	193899 7/2/2012	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 1,362.75
07/09/2012	153780	193737 6/14/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 51.03
		193736 6/13/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 62.63
		193735 6/14/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings	($ 55.58)
		193874 6/29/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 202.59
				$ 260.67
07/09/2012	153781	193784 6/25/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012001489	$ 3,881.81
07/09/2012	153782	193904 7/2/2012	New Waverly Fire Department General Administrative - Federal Funds	$ 2,338.65
07/09/2012	153783	193918 6/13/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 318.76
		193914 6/6/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,364.56
		193915 6/7/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,360.42
		193919 6/13/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,071.57
		193911 6/20/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,118.48
		193909 6/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,044.89
		193910 6/15/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 517.75
		193916 6/8/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO	$ 2,406.46

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			2012000345	
		193917 6/12/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,058.93
		193912 6/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 352.81
		193913 6/19/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,077.76
		193908 6/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,362.73
				$ 14,055.12
07/09/2012	153784	193881 6/18/2012	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000114	$ 7.68
		193746 6/18/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000065	$ 886.74
				$ 894.42
07/09/2012	153785	193785 6/13/2012	Radio Shack Hot Check - Office Supplies - PO 2012001195	$ 39.99
07/09/2012	153786	193967 6/4/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 17.82)
		193741 6/12/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 59.87
		193744 6/14/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 6.18
		193745 6/20/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 19.90
		193743 6/7/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 673.70
		193739 6/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 31.96
		193740 6/25/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 105.78
		193742 6/25/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 97.20
		193738 6/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 6.99
		193878	Reliable Auto Parts	$ 21.54

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		7/2/2012	Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	
				$ 1,005.30
07/09/2012	153787	193839 6/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 30.00
		193826 6/22/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		193841 6/13/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 15.00
		193840 6/26/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 74.50
07/09/2012	153788	193842 7/2/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 19.87
07/09/2012	153789	194066 7/6/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 254.50
07/09/2012	153790	193882 6/15/2012	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2012000026	$ 120.00
07/09/2012	153791	193852 6/21/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 56.98
		193845 6/25/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 11.34
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 22.75
		193849 6/26/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 25.98
		193850 6/7/2012	Walker County Hardware Precinct 1 - Commissioner - Base Material - PO 2012000154	$ 3.76
		193848 6/25/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 55.32
		193853 6/26/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 32.99
		193843 6/21/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 64.25
		193844 6/21/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 1.75
		193851 6/27/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO	$ 11.37

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			2012000154	
				$ 286.49
07/09/2012	153792	193900 7/2/2012	Pine Prairie Fire Department General Administrative - Federal Funds	$ 4,470.00
07/09/2012	153793	193902 7/2/2012	Dodge Volunteer Fire Department General Administrative - Federal Funds	$ 933.75
07/09/2012	153794	193747 6/6/2012	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2012001394	$ 87.79
		193749 6/6/2012	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2012001394	$ 304.20
		193786 6/19/2012	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2012001226	$ 208.41
		193748 6/6/2012	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2012001394	$ 87.79
		193787 6/19/2012	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2012001234	$ 121.32
				$ 809.51
07/09/2012	153795	193788 6/14/2012	Dell Marketing L.P. IT Operations -County Judge - Operating Supplies - PO 2012001440	$ 435.95
07/09/2012	153796	193789 6/20/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001399	$ 24.48
07/09/2012	153797	193827 7/2/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 248.00
07/09/2012	153798	193828 5/31/2012	General Security Services Corp. Title IV-E Funds - Contract Services - Probatio	$ 217.00
07/09/2012	153799	193750 6/13/2012	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2012000302	$ 2,575.71
07/09/2012	153800	194067 6/29/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 210.00
07/09/2012	153801	193883 6/14/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 297.36
07/09/2012	153802	193829 6/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
07/09/2012	153803	193790 6/29/2012	Henson Ford, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001495	$ 1,143.39
07/09/2012	153804	194068 6/28/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 350.76
07/09/2012	153805	194069 6/29/2012	McKenzie, Linda Purchasing - Travel & Lodging	$ 223.67

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07/09/2012	153806	194070 6/28/2012	Pierce, Danny County Judge - Travel & Lodging	$ 34.97
07/09/2012	153807	193946 7/2/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.11)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 732.36
				$ 732.25
07/09/2012	153808	193751 6/12/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 63.95
		193752 6/18/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 17.91
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 119.66
		193791 6/18/2012	Home Depot IT Operations -County Judge - Operating Supplies - PO 2012001471	$ 21.47
				$ 222.99
07/09/2012	153809	193792 6/14/2012	Fleet Safety Equipment Constable - Precinct 3 - Minor Equipment - PO 2012001409	$ 180.95
07/09/2012	153810	193854 5/8/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2012001269	$ 62.02
		193823 6/15/2012	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2012001446	$ 91.32
		193824 6/18/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2012001420	$ 370.61
				$ 523.95
07/09/2012	153811	193832 6/22/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 215.05
07/09/2012	153812	193833 7/9/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 44.20
07/09/2012	153813	193834 6/21/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/09/2012	153814	193819 6/21/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 3,169.65
		193821 6/28/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 16.75
		193985 6/28/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 354.06
		193820 6/21/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 397.98
		193556 5/17/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,512.38
		193822 6/28/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 1,678.56
				$ 8,129.38

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07/09/2012	153815	193753 6/8/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 449.68
07/09/2012	153816	193754 6/27/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
07/09/2012	153817	193884 6/15/2012	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000131	$ 91.77
07/09/2012	153818	193906 6/22/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001389	$ 8,095.50
		194000 6/22/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 4,501.50
		193907 7/2/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001389	$ 11,105.50
		194001 7/2/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 4,908.00
		193905 6/18/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 4,752.50
				$ 33,363.00
07/09/2012	153819	193755 6/26/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
07/09/2012	153820	193945 7/2/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 210.00
07/09/2012	153821	193757 6/20/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 51.02
		193756 6/14/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 70.86
				$ 121.88
07/09/2012	153822	193760 6/17/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
07/09/2012	153823	193944 7/2/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 547.85
				$ 547.68
07/09/2012	153824	194007 6/19/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,033.00
		194028 6/25/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,928.00
		194031 6/28/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,847.50
		194003 6/13/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 78.75
		194004 6/14/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,003.00

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		194005 6/15/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 78.75
		194006 6/18/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,329.25
		194027 6/22/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,802.75
		194008 6/20/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,331.25
		194009 6/21/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,968.75
		194029 6/26/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,058.75
		194030 6/27/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 4,559.25
				$ 23,019.00
07/09/2012	153825	193793 6/19/2012	Integrated Computer Systems, Inc. Combined 911 Dispatch - Software Maintenance - PO 2012001485	$ 143.20
07/09/2012	153826	193835 7/2/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 288.66
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 109.90
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 125.24
				$ 523.80
07/09/2012	153827	193836 6/22/2012	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 1,400.00
07/09/2012	153828	194071 6/29/2012	Bennett, Terri Purchasing - Travel & Lodging	$ 90.00
07/09/2012	153829	193999 6/29/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 123,249.34
07/09/2012	153830	193762 6/25/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
07/09/2012	153831	193770 6/27/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001232	$ 290.63
07/09/2012	153832	193725 6/19/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,485.00
		193895 6/21/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,200.00
		193896 6/26/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,100.00
		193724 6/18/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 980.00
		193897 6/27/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,350.00

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		193898 6/28/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,325.00
		193726 6/20/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,200.00
				$ 14,640.00
07/09/2012	153833	193794 6/25/2012	Singlewire Software LLC ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001470	$ 1,425.00
07/09/2012	153834	193837 6/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 181.90
07/09/2012	153835	194065 6/12/2012	Notary Association of Texas, Inc. Criminal District Attorney - Office Supplies	$ 73.00
07/09/2012	153836	194102 7/9/2012	TAC Unemployment Fund TAC Unemployment Insurance	$ 5,799.75
07/11/2012	100-071112	194163 7/11/2012	MBIA Texas Class Investments-MBIA	$ 15,000,000.00
07/11/2012	149407	183814 7/11/2012	Sam Houston State University Adult Probation - CSCD-Travel & Training	($ 875.00)
07/12/2012	153837	194147 6/29/2012	City of New Waverly WeighStationUtilities Services - Water	$ 79.44
		194148 6/29/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 63.16
		194149 6/29/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 208.81
07/12/2012	153838	194240 6/27/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 42.74
07/12/2012	153839	194073 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194075 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194072 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194074 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
				$ 380.00
07/12/2012	153840	194150 7/10/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 37.56
07/12/2012	153841	194252 7/10/2012	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 273.95
07/12/2012	153842	194076 6/7/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 30.29
		194077 6/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 17.97
				$ 48.26

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07/12/2012	153843	194078 5/8/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 36.20
07/12/2012	153844	194253 7/6/2012	Texas College of Probate Judges Centralized Costs - Conferences/Training	$ 375.00
07/12/2012	153845	193858 6/21/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
07/12/2012	153846	193859 6/21/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
07/12/2012	153847	193863 6/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		193860 6/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		193861 6/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		193862 6/19/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 753.69
07/12/2012	153848	193974 6/18/2012	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2012001338	$ 749.00
07/12/2012	153849	193865 6/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		193866 6/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
07/12/2012	153850	193975 6/20/2012	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2012001452	$ 1,112.15
07/12/2012	153851	194151 7/10/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,937.50
07/12/2012	153852	194255 6/20/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.17
		194254 7/5/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.17
				$ 114.34
07/12/2012	153853	194051 6/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.53
07/12/2012	153854	194052 6/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 48.63
07/12/2012	153855	194053 6/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 408.93
07/12/2012	153856	194054 6/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 207.95
07/12/2012	153857	194055 6/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.67
07/12/2012	153858	194056 6/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.92
07/12/2012	153859	194057 7/6/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 133.46

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07/12/2012	153860	194144 6/22/2012	AT&T Mobility Centralized Costs - Communication-Air Cards	$ 8.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 7.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 8.00
				$ 23.00
07/12/2012	153861	194145 6/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
07/12/2012	153862	194256 6/28/2012	Roberson, Brandy District Clerk - Travel & Lodging	$ 62.75
07/12/2012	153863	194257 6/28/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 349.65
07/12/2012	153864	194059 7/6/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 425.72
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 485.72
07/12/2012	153865	194060 6/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
07/12/2012	153866	194061 6/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
07/12/2012	153867	194062 6/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,646.26
07/12/2012	153868	194258 6/29/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 31.64
07/12/2012	153869	194180 6/7/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.50
		194179 7/11/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 21.00
		194182 6/19/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 44.00
		194183 6/27/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 9.95
		194181 6/12/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 21.00
				$ 106.45
07/12/2012	153870	193856 6/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		193855 6/21/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
		193857 6/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 755.00
07/12/2012	153871	194230 6/14/2012	Texas Comm On Environmental Quality Due Department of Health	$ 80.00

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		194232 6/14/2012	Texas Comm On Environmental Quality Due Department of Health	$ 120.00
				$ 200.00
07/12/2012	153872	193976 6/26/2012	Home Depot Walker County EMS - Minor Equipment - PO 2012001518	$ 299.00
07/12/2012	153873	194259 6/21/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 43.29
07/12/2012	153874	194260 7/9/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 214.27
07/12/2012	153875	194079 6/14/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 60.97
07/12/2012	153876	194262 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
		194264 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
		194263 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
		194266 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
		194261 7/5/2012	Davis, Durham & Haggard County Clerk - Fees of Office/Chg for Service	$ 6.00
				$ 30.00
07/12/2012	153877	193869 6/25/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		193871 7/2/2012	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 500.00
		193867 6/25/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		193868 6/25/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,100.00
07/12/2012	153878	194080 6/29/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
07/12/2012	153879	193978 6/15/2012	Tech Depot General Projects - Emerg Mgmt Projects - PO 2012001436	$ 24.59
		193977 6/19/2012	Tech Depot IT Operations -County Judge - Minor Equipment - PO 2012001444	$ 122.95
				$ 147.54
07/12/2012	153880	193979 6/25/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001435	$ 211.70
07/12/2012	153881	193980 6/21/2012	MSC Industrial Supply Co. Precinct 3 - Commissioner - Operating Supplies - PO 2012001473	$ 79.92
07/12/2012	153882	193981 6/11/2012	City Electric Supply Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001392	$ 116.96

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07/12/2012	153883	193982 6/19/2012	The SRS Group IT Operations -County Judge - Purchased Services - PO 2012001369	$ 85.00
07/12/2012	153884	193876 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 326.25
		193879 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 323.50
		193872 6/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		193875 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 236.25
		193873 6/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		193877 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
				$ 1,451.00
07/12/2012	153885	194081 7/1/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
07/12/2012	153886	193880 6/13/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 250.00
07/12/2012	153887	183814 10/5/2011	Sam Houston State University Adult Probation - CSCD-Travel & Training	$ 875.00
07/12/2012	153888	194216 7/4/2012	Icom America Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001314	$ 320.03
07/12/2012	153889	194269 6/27/2012	CJ's Projects and Services Planning&Development - OSSF Fees	$ 5.00
07/12/2012	153890	194274 7/9/2012	CDCAT Treasurer County Clerk - Dues & Subscriptions	$ 95.00
		194272 7/6/2012	CDCAT Treasurer District Clerk - Dues & Subscriptions	$ 95.00
				$ 190.00
07/12/2012	153891	194146 7/3/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
			J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 48.00
07/12/2012	153892	193983 6/25/2012	Creative Business Forms 278th Judicial District Court - Office Supplies - PO 2012001457	$ 110.35
07/12/2012	153893	194277 7/10/2012	Johnson, Kenneth Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 73.00
07/16/2012	153894	193989 6/28/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 47.83
07/16/2012	153895	194117 7/3/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 2.91
		194116 7/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 23.20

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
				$ 26.11
07/16/2012	153896	194018 6/25/2012	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001509	$ 215.00
07/16/2012	153897	193987 6/15/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 146.00
		193988 6/18/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 25.00
		193986 6/12/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 1,674.00
				$ 1,845.00
07/16/2012	153898	194108 6/25/2012	The Bryant Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 18.00
07/16/2012	153899	193990 6/28/2012	Coburn's Huntsville # 15 County Facilities - Operating Supplies - PO 2012000169	$ 53.64
			Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 81.93
				$ 135.57
07/16/2012	153900	193991 6/27/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 5,259.54
07/16/2012	153901	193992 6/28/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 43.58
07/16/2012	153902	194225 6/11/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		194227 6/18/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		194228 6/22/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		194226 6/11/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 75.00
				$ 195.00
07/16/2012	153903	194103 6/28/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 36.60
		194104 6/30/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 247.50
		194105 6/30/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.50
				$ 288.60
07/16/2012	153904	194170 6/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO	$ 1,947.32

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			2012000234	
		194167 6/27/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 684.72
		194176 6/27/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 798.18
		194168 6/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 534.10
		194173 6/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 5,454.56
		194165 6/27/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 346.62
		194166 6/29/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 685.24
		194174 7/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,035.99
		194171 6/21/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,351.13
		194172 6/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 258.36
		194175 6/26/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,283.42
		194177 6/29/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,448.50
		194169 6/13/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 269.40
		194164 6/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,234.20
				$ 21,331.74
07/16/2012	153905	194119 7/3/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 9.99
		194118 7/3/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 14.42
				$ 24.41
07/16/2012	153906	194106 6/28/2012	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000102	$ 548.05
07/16/2012	153907	194019	S & S Pipe and Supply, Inc	$ 3,271.80

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		6/26/2012	Precinct 4 - Commissioner - Culverts & Signs - PO 2012001482	
07/16/2012	153908	194020 6/21/2012	ThyssenKrupp Elevator Corp. County Facilities - Purchased Services - PO 2012001508	$ 1,313.56
07/16/2012	153909	194107 6/22/2012	Sirchie Finger Print Laboratories Commissary Operations - Supplies - Inmates - PO 2012001453	$ 77.42
07/16/2012	153910	193993 6/28/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 29.85
07/16/2012	153911	194123 6/28/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 25.96
		194124 5/14/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 44.96
			Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 69.98
		194122 6/28/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 130.76
		194121 5/11/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 6.97
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 21.99
		194120 6/27/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 4.49
				$ 305.11
07/16/2012	153912	193994 6/27/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000110	$ 148.06
07/16/2012	153913	193996 6/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 150.00
		193995 6/20/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 187.50
		193997 6/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 300.00
				$ 637.50
07/16/2012	153914	194021 6/27/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001521	$ 459.98
		194011 6/28/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 79.99
		193998 6/27/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000105	$ 129.99
				$ 669.96

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07/16/2012	153915	194012 6/5/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 75.00
07/16/2012	153916	194114 6/15/2012	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2012000949	$ 750.00
			Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2012000949	$ 25,382.75
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2012000949	$ 6,375.00
				$ 32,507.75
07/16/2012	153917	194013 6/22/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 113.11
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 202.92
				$ 316.03
07/16/2012	153918	194022 6/22/2012	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2012001317	$ 10.20
07/16/2012	153919	194023 6/13/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012001443	$ 402.78
07/16/2012	153920	194024 6/14/2012	Tech Depot 278th Judicial District Court - Office Supplies - PO 2012001445	$ 82.51
07/16/2012	153921	194014 6/26/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 165.00
07/16/2012	153922	194109 6/18/2012	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2012000187	$ 61.48
07/16/2012	153923	194110 7/9/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
07/16/2012	153924	194015 6/18/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001378	$ 1,489.85
07/16/2012	153925	194111 7/3/2012	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012000777	$ 250.00
07/16/2012	153926	194112 6/26/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 56.41
07/16/2012	153927	194016 6/26/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 70.15
07/16/2012	153928	194115 6/26/2012	PC Mall Gov Homeland Security Grant 2010 - Homeland Security Grant Exp. - PO 2012001304	$ 19,740.00
07/16/2012	153929	194017 6/28/2012	Powell Jr., Robert V. General Projects - Projects-IT - PO 2012000459	$ 500.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
07/16/2012	153930	194025 6/22/2012	Creative Business Forms County Judge - Office Supplies - PO 2012001462	$ 97.30
07/16/2012	153931	194026 6/25/2012	Veracity USA Inc. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001403	$ 469.30
07/16/2012	153932	194413 6/28/2012	Beta Technology, Inc. County Jail - Janitorial Supplies - PO 2012001516	$ 413.95
07/16/2012	153933	194323 7/10/2012	Umer, Ahmad Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00
07/16/2012	153934	194324 7/10/2012	Reinhold, Braune Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 60.00
07/17/2012	100-071712	194633 7/17/2012	TexPool Tex Pool	$ 2,000,000.00
07/17/2012	153935	194484 7/16/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,226.68
07/17/2012	153936	194486 7/16/2012	Nationwide Retirement Solutions Nationwide	$ 2,815.36
07/17/2012	153937	194490 7/16/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 399,749.86
07/17/2012	153938	194482 7/16/2012	--- Child Support	$ 1,334.35
07/17/2012	153939	194488 7/16/2012	TG Texas Guaranteed Student Loans	$ 141.64
07/17/2012	153940	194483 7/16/2012	--- Child Support	$ 348.46
07/17/2012	153941	194485 7/16/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
07/17/2012	153942	194489 7/16/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
07/17/2012	153943	194487 7/16/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
07/18/2012	100-071812	194635 7/18/2012	TexPool Tex Pool	$ 1,500,000.00
07/18/2012	200-071812	194504 7/18/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.16)
			Texas County & District Retirement System TCD Retirement System	$ 212,342.77
				$ 212,340.61
07/18/2012	201-071812	194563 7/18/2012	Internal Revenue Service Federal Withholding	$ 56,953.86
			Internal Revenue Service FICA	$ 71,910.74
				$ 128,864.60
07/19/2012	100-071912	194584 7/19/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 564.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 336.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Walker County Jurors Jury - Community Theatre	($ 3.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 3.00)
			Walker County Jurors Jury -SAAFE House	($ 48.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 42.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 21.00)
			Walker County Jurors Jury-Rita B Huff	($ 73.00)
			Walker County Jurors Jury-Senior Center	($ 110.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 528.00
07/19/2012	153944	194281 7/6/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 72.25
07/19/2012	153945	194087 7/9/2012	Beckham & Jones Emergency Operations - Repairs & Maint. - Buildings - PO 2012000182	$ 583.00
		194086 7/9/2012	Beckham & Jones Emergency Operations - Repairs & Maint. - Buildings - PO 2012000182	$ 537.00
				$ 1,120.00
07/19/2012	153946	194320 7/2/2012	City of Huntsville A/R - Other Governments	$ 238.40
		194321 7/2/2012	City of Huntsville Estray - Postage	$ 25.75
		194322 7/2/2012	City of Huntsville Estray - Postage	$ 19.10
				$ 283.25
07/19/2012	153947	194129 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194130 6/15/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		194132 6/15/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		194131 6/15/2012	Lakewood Family Practice Adult Probation - Professional Services	$ 95.00

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		194133 6/15/2012	Lakewood Family Practice Sheriff's Office - Purchased Services	$ 135.00
				$ 515.00
07/19/2012	153948	194579 7/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		194578 7/19/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 115.00
07/19/2012	153949	194202 7/2/2012	Grimes County Adult Probation - Communication	$ 59.64
			Grimes County Adult Probation - Office Supplies	$ 506.11
				$ 565.75
07/19/2012	153950	194303 6/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 127.50
07/19/2012	153951	194088 7/3/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 115.74
07/19/2012	153952	194089 7/7/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
07/19/2012	153953	194203 6/30/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
07/19/2012	153954	194091 7/2/2012	Reliable Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000055	$ 29.90
07/19/2012	153955	194092 6/7/2012	Resources Security, Inc Juvenile Probation Support - Purchased Services - PO 2012001505	$ 150.00
07/19/2012	153956	194265 7/2/2012	Ringo Tire & Service Center Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012001531	$ 15.00
		194304 6/28/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		194204 7/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 44.00
07/19/2012	153957	194495 7/6/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 765.00
07/19/2012	153958	194093 7/3/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 53.62
07/19/2012	153959	194496 7/12/2012	TCLEOSE Hot Check - Office Supplies	$ 35.00
07/19/2012	153960	194306 6/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		194308 6/28/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
				$ 142.00

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07/19/2012	153961	194094 6/15/2012	US Medical Disposal, Inc. Sheriff's Office - Medical - PO 2012001535	$ 100.00
		194095 6/15/2012	US Medical Disposal, Inc. Walker County EMS - Purchased Services - PO 2012000247	$ 245.00
				$ 345.00
07/19/2012	153962	194283 7/9/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000107	$ 1.29
		194284 5/7/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 25.98
		194282 7/9/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 17.48
				$ 44.75
07/19/2012	153963	194580 6/24/2012	West, Johnny D. 278th Judicial District Court - Travel & Lodging	$ 327.56
07/19/2012	153964	194152 6/29/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
07/19/2012	153965	194196 6/15/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		194197 6/15/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
				$ 351.23
07/19/2012	153966	194096 6/28/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.89
07/19/2012	153967	194154 6/27/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		194153 6/26/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 550.00
07/19/2012	153968	194412 7/16/2012	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
07/19/2012	153969	194205 6/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		194134 6/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 749.78
				$ 851.78
07/19/2012	153970	194497 7/17/2012	McRae, Clint Sheriff's Office - Travel & Lodging	$ 105.00
07/19/2012	153971	194491 7/17/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless	$ 37.99

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			Constable - Precinct 3 - Communication-Air Cards	
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,027.21
			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	($ 332.95)
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 401.91
				$ 1,708.56
07/19/2012	153972	194097 7/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
07/19/2012	153973	194499 7/13/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 155.40
07/19/2012	153974	194500 7/13/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 68.27
07/19/2012	153975	194312 6/30/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 245.15
07/19/2012	153976	194313 7/2/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,900.00
07/19/2012	153977	194588 7/18/2012	Mantek Precinct 4 - Commissioner - Operating Supplies	($ 143.70)
		194589 7/18/2012	Mantek Precinct 4 - Commissioner - Operating Supplies - PO 2012001166	$ 143.70
				-
07/19/2012	153978	194498 7/11/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 67.94
07/19/2012	153979	194314 6/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 900.00
07/19/2012	153980	194206 6/29/2012	DISA, Inc General - Road & Bridge - Professional Services	$ 138.50
07/19/2012	153981	194189 5/30/2012	Office Depot Business Services Division County Auditor - Office Supplies	($ 4.72)

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		194186 6/2/2012	Office Depot Business Services Division Adult Probation - Office Supplies	($ 82.20)
		194275 6/13/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001434	$ 263.19
		194280 6/25/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001513	$ 71.99
		194276 6/14/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001434	$ 17.90
		194278 6/20/2012	Office Depot Business Services Division Planning&Development - Office Supplies	($ 27.40)
		194271 6/28/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001517	$ 184.05
		194187 5/30/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies	($ 0.78)
		194267 5/30/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies	($ 0.38)
		194185 6/22/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001476	$ 287.94
		194279 6/22/2012	Office Depot Business Services Division General Projects - EMS Equipment/Other Projects - PO 2012001478	$ 129.50
		194188 5/30/2012	Office Depot Business Services Division Walker County EMS - Office Supplies	($ 9.08)
		194273 6/13/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001434	$ 11.91
		194184 6/15/2012	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2012001446	$ 11.95
		194268 6/19/2012	Office Depot Business Services Division Planning&Development - Office Supplies	($ 31.38)
		194270 6/26/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001517	$ 6.62
				$ 829.11
07/19/2012	153982	194135 6/16/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
07/19/2012	153983	194098 6/29/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001523	$ 420.00
07/19/2012	153984	194099 7/3/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 30.80
07/19/2012	153985	194157 7/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 306.00
		194155 7/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 402.00
		194156 7/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 93.00
		194158 7/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 505.00

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				$ 1,306.00
07/19/2012	153986	194295 7/11/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 121.55
07/19/2012	153987	194587 7/18/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 40.87
		194207 7/5/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 145.00
		194586 7/18/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 40.87
				$ 226.74
07/19/2012	153988	194594 7/5/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001454	$ 1,218.00
		194591 7/18/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001090	$ 3,979.40
		194592 7/18/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001090	$ 109.90
		194595 7/11/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001538	$ 267.60
		194593 7/18/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001090	$ 305.70
		194590 7/18/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001090	$ 4,290.12
				$ 10,170.72
07/19/2012	153989	194159 6/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		194160 6/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 475.30
		194162 6/29/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		194161 6/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		194190 6/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 341.50
				$ 1,768.05
07/19/2012	153990	194208 7/1/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 120.78
07/19/2012	153991	194297 7/11/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/19/2012	153992	194299 7/11/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/19/2012	153993	194209 7/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 8.50
07/19/2012	153994	194191 6/19/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 1,125.00
07/19/2012	153995	194639	Esparza, Michele	$ 11,086.74

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		7/11/2012	Courts-Central Costs - Trial Costs - TDCJ Related	
07/19/2012	153996	194136 6/19/2012	Lone Star Overnight Purchasing - Postage	$ 13.85
07/19/2012	153997	194137 6/30/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
07/19/2012	153998	194581 7/19/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
07/19/2012	153999	194501 7/3/2012	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
07/19/2012	154000	194194 6/19/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 1,176.15
		194195 6/26/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		194193 6/29/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		194192 6/29/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
				$ 2,076.15
07/19/2012	154001	194583 7/19/2012	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 125.00
07/19/2012	154002	194199 6/29/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		194198 6/19/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 1,432.50
		194200 6/29/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,232.50
07/19/2012	154003	194210 7/19/2012	--- Walker County EMS - Refunds	$ 76.68
07/19/2012	154004	194101 6/27/2012	Vidacare Corporation Walker County EMS - Project/Eq Allocation - PO 2012001519	$ 341.99
07/19/2012	154005	194201 6/29/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
07/19/2012	154006	194315 6/27/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,885.10
07/19/2012	154007	194582 7/19/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 360.00
07/19/2012	154008	194138 6/30/2012	Houston County County Jail - Jail Housing Services	$ 5,355.00
07/19/2012	154009	194139 6/14/2012	Montgomery County Centralized Costs - Autopsies	$ 1,830.00
		194141 6/19/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		194142 6/28/2012	Montgomery County Centralized Costs - Autopsies	$ 1,830.00
		194140 6/20/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00

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		194143 6/28/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 9,060.00
07/19/2012	154010	194211 6/20/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
07/19/2012	154011	194100 7/5/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001490	$ 101.34
07/19/2012	154012	194212 7/3/2012	--- Walker County EMS - Refunds	$ 81.75
07/19/2012	154013	194213 7/3/2012	--- Walker County EMS - Refunds	$ 511.60
07/19/2012	154014	194215 7/3/2012	--- Walker County EMS - Refunds	$ 56.30
		194214 7/3/2012	--- Walker County EMS - Refunds	$ 66.26
				$ 122.56
07/23/2012	154015	194285 7/3/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
07/23/2012	154016	194286 7/2/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 249.36
		194287 7/9/2012	Coburn's Huntsville # 15 County Jail - Operating Supplies - PO 2012000034	$ 7.82
			Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 9.57
				$ 266.75
07/23/2012	154017	194585 7/10/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 47.31
		194229 7/10/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 76.98
				$ 124.29
07/23/2012	154018	194466 7/16/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 17.32
07/23/2012	154019	194231 7/10/2012	Texas District and County Attorneys Assc Criminal District Attorney - Office Supplies - PO 2012001569	$ 97.00
07/23/2012	154020	194233 7/10/2012	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2012001511	$ 1,257.90
07/23/2012	154021	194290 7/12/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		194288 7/12/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
		194289 7/12/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
				$ 365.00
07/23/2012	154022	194458 7/13/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00

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07/23/2012	154023	194311 7/12/2012	Reid Office Systems County Clerk - Office Supplies - PO 2012001506	$ 177.00
07/23/2012	154024	194317 7/11/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 18.45
		194291 7/9/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 2.69
				$ 21.14
07/23/2012	154025	194467 7/16/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 30.00
07/23/2012	154026	194459 7/13/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 205.00
07/23/2012	154027	194416 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194423 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194424 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194429 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		194442 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194445 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194448 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194450 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194452 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194421 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		194426 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194440 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194443 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194455 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194417 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194422 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194427 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67

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		194428 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		194438 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194439 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194446 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194449 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194451 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194454 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194456 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194419 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		194420 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		194425 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194430 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194441 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194444 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194447 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		194453 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		194457 7/10/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 7,250.00
07/23/2012	154028	194292 7/10/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000110	$ 35.00
07/23/2012	154029	194318 7/10/2012	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000206	$ 129.85
07/23/2012	154030	194234 7/5/2012	Tractor Supply Credit Plan Sheriff's Office - Canine/CanineSupplies/Services - PO 2012001530	$ 69.99
07/23/2012	154031	194431 6/29/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		194434 7/10/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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		194435 7/10/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		194432 6/22/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		194433 7/10/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
07/23/2012	154032	194235 7/2/2012	Southern Computer Warehouse Support Personnel-DPS - Office Supplies - PO 2012001528	$ 69.47
07/23/2012	154033	194236 7/12/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012001480	$ 1,099.15
		194502 7/5/2012	Dell Marketing L.P. County Auditor - Software Improv/Training - PO 2012001503	$ 13,290.56
				$ 14,389.71
07/23/2012	154034	194542 7/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
		194537 7/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 5,061.97
				$ 5,255.97
07/23/2012	154035	194468 7/16/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,885.00
07/23/2012	154036	194309 7/12/2012	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2012001397	$ 150.00
07/23/2012	154037	194238 7/5/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001525	$ 194.98
		194293 7/12/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001469	$ 2,468.57
		194237 7/12/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001293	$ 445.60
		194294 7/12/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001469	$ 58.24
				$ 3,167.39
07/23/2012	154038	194296 7/12/2012	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2012000161	$ 727.16
07/23/2012	154039	194469 7/16/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
07/23/2012	154040	194239 7/5/2012	Southwest Filing & Storage District Clk Records Preserv - Operating Supplies - PO 2012001257	$ 585.00
07/23/2012	154041	194241 7/3/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001558	$ 99.74
07/23/2012	154042	194470 7/16/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
07/23/2012	154043	194471 7/16/2012	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
07/23/2012	154044	194460	Harris County Constable Pct. 3	$ 75.00

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		7/13/2012	District Clerk - Fees of Office/Chg for Service	
07/23/2012	154045	194436 6/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 127.50
		194437 6/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 127.50
				$ 255.00
07/23/2012	154046	194461 7/13/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/23/2012	154047	194298 7/12/2012	Mason's Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2012001052	$ 65.48
07/23/2012	154048	194126 6/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 69.12
		194125 5/17/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 480.78
		194128 7/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,266.36
		194414 7/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,560.05
		194127 7/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 404.28
		194415 7/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 406.44
				$ 6,187.03
07/23/2012	154049	194319 7/6/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001329	$ 954.73
07/23/2012	154050	194243 7/12/2012	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001581	$ 175.00
07/23/2012	154051	194244 7/12/2012	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001419	$ 3,096.00
07/23/2012	154052	194492 7/11/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 5,084.50
07/23/2012	154053	194245 7/9/2012	Mosley Fire & Safety, Inc. Emergency Operations - Purchased Services - PO 2012001547	$ 68.85
07/23/2012	154054	194472 7/16/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
07/23/2012	154055	194246 7/12/2012	Bryant's Signs HGAC EnvironmentalGrant - Vehicles - PO 2012001499	$ 680.00
07/23/2012	154056	194462 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		194465 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		194464 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		194463	Perdue Brandon Fielder Collins & Mott LLP	$ 100.00

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		7/13/2012	District Clerk - Fees of Office/Chg for Service	
		194597 7/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
				$ 415.00
07/23/2012	154057	194473 7/16/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 20.40
07/23/2012	154058	194475 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,988.72
		194478 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		194476 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		194474 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,676.83
		194477 7/16/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
				$ 13,790.55
07/23/2012	154059	194248 7/12/2012	PC Mall Gov Commissioner's Court - Computer Software - PO 2012001448	$ 204.93
07/23/2012	154060	194480 7/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 208.35
		194479 7/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 631.00
				$ 839.35
07/23/2012	154061	194249 7/12/2012	Information Radio Technology, Inc. Combined 911 Dispatch - Software Maintenance - PO 2012001579	$ 290.00
07/23/2012	154062	194250 7/12/2012	Interstate Batteries of Bryan/CS & ABC of Bryan/CS Walker County EMS - Repairs & Maint - Office Equ - PO 2012001431	$ 39.98
07/23/2012	154063	194300 7/12/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00
		194301 7/12/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		194302 7/12/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
				$ 85.00
07/23/2012	154064	194251 7/12/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services	$ 1,600.00
07/23/2012	154065	194307 7/6/2012	Creative Business Forms County Treasurer - Office Supplies - PO 2012001527	$ 492.30
07/23/2012	154066	194503 7/9/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 5,000.00
07/23/2012	154067	194494	Rhodes Tree Service, LLC	$ 3,775.00

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		7/11/2012	General Projects - Tree Removal Project - PO 2012001112	
07/23/2012	154068	194305 7/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2012001333	$ 240.00
07/23/2012	300- 070512	194677 7/23/2012	Aflac Flex1 - Health	$ 98.00
07/23/2012	300- 070612	194681 7/23/2012	Aflac Flex 1 - Health	$ 393.16
07/23/2012	300- 070912	194682 7/23/2012	Aflac Flex 1 - Health	$ 85.00
07/23/2012	300- 071012	194679 7/23/2012	Aflac Flex1 - Health	$ 21.33
07/23/2012	300- 071112	194686 7/23/2012	Aflac Flex 1 - Health	$ 99.78
			Aflac Flex1 - Health	$ 255.96
				$ 355.74
07/23/2012	300- 071212	194687 7/23/2012	Aflac Flex 1 - Health	$ 645.73
07/23/2012	300- 071312	194680 7/23/2012	Aflac Flex1 - Health	$ 123.56
07/23/2012	300- 071612	194709 7/23/2012	Aflac Flex 1 - Health	$ 64.11
07/23/2012	300- 071712	194711 7/23/2012	Aflac Flex 1 - Health	$ 260.00
07/23/2012	300- 071812	194712 7/23/2012	Aflac Flex 1 - Health	$ 30.00
07/23/2012	300- 071912	194713 7/23/2012	Aflac Flex 1 - Health	$ 2,317.36
07/23/2012	301- 070312	194676 7/23/2012	Aflac Flex1 - Health	$ 206.89
07/23/2012	301- 070512	194678 7/23/2012	Aflac Flex1 - Dependent Care	$ 208.33
07/23/2012	301- 070912	194683 7/23/2012	Aflac Flex 1 - Health	$ 256.02
07/23/2012	301- 071012	194684 7/23/2012	Aflac Flex 1 - Health	$ 75.95
07/23/2012	301- 071312	194705 7/23/2012	Aflac Flex 1 - Health	$ 52.00
07/23/2012	301- 071612	194710 7/23/2012	Aflac Flex 1 - Health	$ 45.29
07/23/2012	302- 071012	194685 7/23/2012	Aflac Flex 1 - Health	$ 188.00
07/25/2012	300- 072512	198011 7/25/2012	Aflac Flex1 - Health	$ 396.00
07/26/2012	154069	194517 7/10/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 298.05
		194516	NAPA Auto Parts	$ 3.75

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		7/10/2012	Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	
				$ 301.80
07/26/2012	154070	194706 7/23/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.89
07/26/2012	154071	194667 7/19/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 682.44
				$ 682.40
07/26/2012	154072	194767 7/24/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 229.99
07/26/2012	154073	194519 7/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 58.68
		194518 6/28/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 319.88
		194520 7/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 87.56
				$ 466.12
07/26/2012	154074	194564 7/16/2012	Rita B Huff Humane Society Jury-Rita B Huff	$ 460.00
07/26/2012	154075	194728 7/23/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 230.30
07/26/2012	154076	194524 7/9/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 13.77
		194521 7/9/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 6.28
		194525 7/9/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 46.68
		194523 7/2/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 32.45
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 22.77
				$ 121.95
07/26/2012	154077	194565 7/16/2012	Walker County CPS Board Jury-CPS	$ 469.00
07/26/2012	154078	194566 7/16/2012	SAAFE House Jury -SAAFE House	$ 444.00
07/26/2012	154079	194514 7/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 260.47
07/26/2012	154080	194737	Bachmeyer, Janell	$ 200.00

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		7/3/2012	County Facilities - Purchased Services - PO 2012000001	
07/26/2012	154081	194552 7/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		194707 7/23/2012	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 239.07
		194708 7/23/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		194551 7/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
				$ 1,035.22
07/26/2012	154082	194567 7/16/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,304.96
07/26/2012	154083	194568 7/16/2012	Senior Center of Walker County Jury-Senior Center	$ 108.00
07/26/2012	154084	194553 7/2/2012	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
		194554 7/2/2012	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
				$ 200.00
07/26/2012	154085	194555 7/13/2012	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
07/26/2012	154086	194729 7/12/2012	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 55.00
07/26/2012	154087	194730 7/12/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 55.00
07/26/2012	154088	194515 7/1/2012	AT&T Centralized Costs - Communication	$ 974.67
07/26/2012	154089	194668 7/19/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 182,828.45
				$ 188,871.49
07/26/2012	154090	194669 7/19/2012	Texas Association of Counties HEBP Health Insurance	$ 46,483.74
07/26/2012	154091	194569 7/16/2012	Good Shepherd Mission Jury-Good Shepard Mission	$ 147.00
07/26/2012	154092	194799 7/12/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 23.53
		194800 7/19/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 78.81
				$ 102.34
07/26/2012	154093	194556 7/13/2012	Dallas County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/26/2012	154094	194745	Global Equipment Co.	$ 160.20

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		7/20/2012	Homeland Security Grant 2010 - Grant Expenditures - PO 2012001587	
		194744 7/16/2012	Global Equipment Co. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001587	$ 134.95
				$ 295.15
07/26/2012	154095	194731 7/12/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 55.00
07/26/2012	154096	194727 7/23/2012	DISA, Inc Walker County EMS - Professional Services - PO 2012000222	$ 49.50
07/26/2012	154097	194527 6/25/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001496	$ 340.45
		194690 6/27/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001512	$ 22.08
		194698 7/5/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001534	$ 125.72
		194699 7/7/2012	Office Depot Business Services Division Elections - Minor Equipment - PO 2012001568	$ 249.99
		194700 7/11/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001561	$ 300.68
		194701 7/11/2012	Office Depot Business Services Division Elections - Office Supplies - PO 2012001564	$ 341.62
		194528 6/25/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001496	$ 6.80
		194693 6/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001512	$ 16.62
		194689 7/4/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001533	$ 125.99
		194688 7/5/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001533	$ 9.75
		194702 7/11/2012	Office Depot Business Services Division Elections - Operating Supplies - PO 2012001565	$ 249.71
		194692 6/27/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001512	$ 505.25
		194531 6/29/2012	Office Depot Business Services Division County Treasurer - Office Supplies	($ 7.95)
		194697 7/3/2012	Office Depot Business Services Division Adult Probation - Office Supplies	$ 3.18
		194530 6/11/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001365	$ 14.04
		194529 6/25/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012001497	$ 68.18
		194691 6/27/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001512	$ 47.94
		194694 6/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies	($ 3.18)
				$ 2,416.87

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07/26/2012	154098	194545 7/5/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 295.00
07/26/2012	154099	194801 7/23/2012	Correctional Management Institute of Texas Sheriff's Office - Conferences/Training	$ 185.00
07/26/2012	154100	194557 7/12/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/26/2012	154101	194558 7/9/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
07/26/2012	154102	194570 7/16/2012	Boys & Girls Club Jury-Boys Girl Organization	$ 439.00
07/26/2012	154103	194571 7/16/2012	C.O.M.E. Center Jury-COME Center	$ 25.00
07/26/2012	154104	194560 7/11/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	($ 24.96)
		194559 7/11/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 301.20
				$ 276.24
07/26/2012	154105	194561 6/30/2012	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
07/26/2012	154106	194526 6/30/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 2,557.74
07/26/2012	154107	194534 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 177.50
		194535 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 177.50
		194532 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		194533 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		194536 7/10/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
				$ 1,060.00
07/26/2012	154108	194572 7/16/2012	CASA Jury-CASA	$ 47.00
07/26/2012	154109	194733 7/23/2012	Aflac AFLAC	$ 11,182.74
07/26/2012	154110	194573 7/16/2012	New Waverly Public Library Jury-New Waverly Library	$ 85.00
07/26/2012	154111	194546 7/3/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 150.00
		194538 7/9/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 550.00
07/26/2012	154112	194574 7/16/2012	Hospitality House Jury-Hospitality House	$ 21.00
07/26/2012	154113	194804	Henry, Meredith	$ 49.40

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		7/17/2012	TexasAgriLifeExtensionService - Travel & Lodging	
		194802 7/19/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
		194803 7/18/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.13
				$ 229.66
07/26/2012	154114	194806 7/25/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 17.54
07/26/2012	154115	194805 7/25/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 144.00
07/26/2012	154116	194575 7/16/2012	Huntsville Community Theatre Jury - Community Theatre	$ 30.00
07/26/2012	154117	194576 7/16/2012	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
07/26/2012	154118	194577 7/16/2012	Habitat for Humanity Jury - Habitat for Humanity	$ 27.00
07/26/2012	154119	194539 7/10/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		194540 7/10/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/26/2012	154120	194547 7/10/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 150.00
		194548 7/10/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 150.00
				$ 300.00
07/26/2012	154121	194732 7/16/2012	Texas District Court Alliance District Clerk - Conferences/Training	$ 60.00
07/26/2012	154122	194541 7/11/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
07/26/2012	154123	194768 7/20/2012	Mentalix, Inc. County Jail - Software Maintenance - PO 2012001645	$ 4,578.00
07/26/2012	154124	194738 7/16/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
07/26/2012	154125	194739 7/11/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
07/26/2012	154126	194734 7/18/2012	CTAT 2012 Conference County Treasurer - Conferences/Training	$ 150.00
07/26/2012	154127	194543 7/10/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		194544 7/10/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/26/2012	154128	194746 7/20/2012	The Supply Cache, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001615	$ 345.00

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07/26/2012	154129	194549 7/10/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 467.50
		194550 7/10/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 332.50
				$ 800.00
07/26/2012	154130	194735 7/10/2012	Texas Juvenile Justice Department SPU-Juvenile Division - Operating Supplies	$ 340.00
07/26/2012	154131	194736 7/17/2012	Warder, Janice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 48.00
07/26/2012	154132	194670 7/19/2012	Becker, Benjamin Health Insurance	$ 12.93
07/26/2012	154133	194807 7/12/2012	King, Regina Lynn Adult Probation - CSCD-Travel & Training	$ 233.66
07/27/2012	100- 072712	194770 7/27/2012	Walker County Jurors County Court-at-Law - Jurors	$ 270.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 168.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 70.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		194771 7/27/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 768.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,092.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 41.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 66.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 1,944.00
07/30/2012	154134	194624 7/16/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		194626 7/11/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 47.50
		194625 7/16/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 51.50
		194608 7/19/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001520	$ 135.95
				$ 268.95
07/30/2012	154135	194777 7/17/2012	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 8.08
		194776 7/12/2012	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 62.93
		194775 7/12/2012	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2012001582	$ 7.94
				$ 78.95
07/30/2012	154136	194891 7/30/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
07/30/2012	154137	194218 7/2/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 176.34
		194219 7/2/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 197.11
		194222 7/2/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 506.99
		194221 7/2/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 878.22
		194810 7/2/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 15,022.95

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		194811 7/17/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 890.96
		194820 7/17/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,289.00
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 6,983.99
		194892 7/30/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
		194809 7/2/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,692.86
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 7,405.74
		194814 7/17/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 94.20
		194815 7/17/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 132.18
		194217 7/2/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 795.82
		194220 7/2/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 137.01
		194812 7/17/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,772.16
		194813 7/17/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 152.98
		194818 7/17/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 367.96
		194819 7/17/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 545.49
				$ 72,582.96
07/30/2012	154138	194512 7/10/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001018	$ 12,178.92
		194522 7/10/2012	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2012000470	$ 415.98
				$ 12,594.90
07/30/2012	154139	194893 7/30/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
07/30/2012	154140	194753 7/10/2012	The Huntsville Item Walker County EMS - Dues & Subscriptions	$ 132.00
07/30/2012	154141	194596 7/9/2012	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2012001555	$ 29.17
07/30/2012	154142	194894 7/30/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
07/30/2012	154143	194609 7/10/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001557	$ 538.80
07/30/2012	154144	194627	Acetylene Oxygen Company	$ 200.00

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		7/2/2012	Walker County EMS - Medical Supplies - PO 2012000251	
07/30/2012	154145	194754 7/24/2012	Madison County Treasurer Adult Probation - Communication	$ 68.69
07/30/2012	154146	194598 7/13/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012001573	$ 2,674.59
07/30/2012	154147	194902 7/30/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
07/30/2012	154148	194895 7/30/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
07/30/2012	154149	194896 7/30/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
07/30/2012	154150	194508 7/13/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,318.00
		194507 7/3/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,810.69
		194505 7/10/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 274.30
		194510 7/12/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,661.14
		194509 7/6/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 602.17
		194511 7/13/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,987.37
		194506 7/5/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,357.02

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				$ 11,010.69
07/30/2012	154151	194715 7/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 11.59
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 128.99
		194714 6/13/2012	Powers Auto Supply Constable - Precinct 4 - Operating Supplies - PO 2012000361	$ 5.00
				$ 145.58
07/30/2012	154152	194601 7/19/2012	Reid Office Systems TexasAgriLifeExtensionService - Office Supplies - PO 2012001263	$ 42.00
		194599 7/19/2012	Reid Office Systems District Clerk - Office Supplies - PO 2012001320	$ 183.09
		194600 7/19/2012	Reid Office Systems District Clerk - Office Supplies - PO 2012001320	$ 42.00
				$ 267.09
07/30/2012	154153	194628 7/12/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 115.00
		194629 7/12/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 5.69
		194630 7/12/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 119.50
				$ 240.19
07/30/2012	154154	194779 7/20/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
		194717 7/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 49.95
		194716 6/11/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Equipment - PO 2012000399	$ 15.00
		194780 7/10/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		194778 7/25/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
				$ 145.85
07/30/2012	154155	194897 7/30/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
		194755 7/24/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 320.00
				$ 1,320.00
07/30/2012	154156	194798	S & S Pipe and Supply, Inc	$ 5,451.25

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		7/25/2012	Precinct 1 - Commissioner - Culverts & Signs - PO 2012000461	
07/30/2012	154157	194898 7/30/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
07/30/2012	154158	194631 7/19/2012	Trinity Equipment Company Precinct 2 - Commissioner - Purchased Services - PO 2012001483	$ 173.25
07/30/2012	154159	194632 7/12/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 19.90
07/30/2012	154160	194720 6/14/2012	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2012000237	$ 17.48
		194726 6/26/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 40.97
		194787 6/28/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 19.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 14.14
		194781 7/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 75.93
		194784 7/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 14.99
		194791 7/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 32.35
		194794 7/11/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.78
		194795 7/11/2012	Walker County Hardware County Facilities - Operating Supplies	($ 0.51)
		194721 7/16/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 10.22
		194725 6/13/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 24.96
		194789 7/9/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 38.97
		194783 7/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 48.46
		194724 7/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.98
		194796 7/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 8.48
		194785 6/25/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 77.43

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		194788 7/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 28.68
		194722 7/10/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 64.25
		194797 7/17/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 2.77
		194718 6/11/2012	Walker County Hardware Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001429	$ 59.99
		194719 6/13/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 7.98
		194790 7/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 25.98
		194723 7/10/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 6.92
		194792 7/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 27.98
		194793 7/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 62.13
				$ 736.29
07/30/2012	154161	194634 7/11/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000110	$ 310.30
07/30/2012	154162	194906 7/27/2012	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,132.33
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,793.29
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 184.74
				$ 5,110.36
07/30/2012	154163	194636 7/10/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2012000044	$ 40.99
07/30/2012	154164	194610 7/10/2012	Scott Merriman, Inc. Hot Check - Office Supplies - PO 2012001502	$ 511.00
07/30/2012	154165	194899 7/30/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
07/30/2012	154166	194602 7/2/2012	Southern Computer Warehouse 12th Judicial District Court - Office Supplies - PO 2012001494	$ 121.32
		194611 7/12/2012	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2012001501	$ 193.34
		194615 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 966.55
				$ 1,281.21
07/30/2012	154167	194612 7/19/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001466	$ 85.32

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
07/30/2012	154168	194616 7/19/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,425.86
		194617 7/19/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
				$ 4,619.86
07/30/2012	154169	194603 7/11/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001553	$ 577.55
07/30/2012	154170	194757 7/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
		194756 7/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,667.78
				$ 2,527.44
07/30/2012	154171	194618 7/11/2012	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000094	$ 92.30
07/30/2012	154172	194900 7/30/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
07/30/2012	154173	194748 7/24/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.54
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.14
				$ 189.67
07/30/2012	154174	194749 7/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.37
07/30/2012	154175	194750 7/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.37
07/30/2012	154176	194751 7/9/2012	AT&T Centralized Costs - Communication	$ 1,290.00
			AT&T Combined 911 Dispatch - Communication	$ 34.59
			AT&T Emergency Operations - Communication	$ 85.77
			AT&T SPU/Civil Division - Communication	$ 282.88
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.59
				$ 1,767.15
07/30/2012	154177	194752 7/9/2012	AT&T Centralized Costs - Communication	$ 687.04
			AT&T Emergency Operations - Communication	$ 257.31
			AT&T Juvenile Probation Support - Communication	$ 57.18

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			AT&T Walker County EMS - Communication	$ 96.75
				$ 1,098.28
07/30/2012	154178	194619 7/19/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 73.88
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 17.88
				$ 91.76
07/30/2012	154179	194908 7/30/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		194909 7/30/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		194907 7/30/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
				$ 309.00
07/30/2012	154180	194604 7/11/2012	Home Depot General Projects - Emerg Mgmt Projects - PO 2012001593	$ 230.51
07/30/2012	154181	194620 7/11/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 32.35
07/30/2012	154182	194758 7/6/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
07/30/2012	154183	194638 7/13/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 252.20
		194637 7/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 358.00
				$ 610.20
07/30/2012	154184	194759 7/17/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 215.05
07/30/2012	154185	194760 7/16/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/30/2012	154186	194704 7/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 391.68
		194703 7/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,024.25
				$ 2,415.93
07/30/2012	154187	194933 7/30/2012	Texas Department of Criminal Justice Jail Project - Land - PO 2012001721	$ 157,500.00
07/30/2012	154188	194621 7/11/2012	Greg Miller Auto Repair Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001381	$ 567.50
07/30/2012	154189	194740 7/11/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001389	$ 11,742.50
		194741 7/17/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001389	$ 5,317.00
				$ 17,059.50

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
07/30/2012	154190	194761 6/30/2012	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 688.55
07/30/2012	154191	194901 7/30/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
07/30/2012	154192	194605 7/19/2012	Harris County Information Technology Center Constable - Precinct 4 - Repairs - Equipment - PO 2012001465	$ 252.00
07/30/2012	154193	194622 7/19/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
07/30/2012	154194	194493 6/29/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 521.25
07/30/2012	154195	194786 7/25/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2012001653	$ 61,993.00
		194782 7/25/2012	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2012001653	$ 812.00
				$ 62,805.00
07/30/2012	154196	194905 7/30/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 305.01
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 109.90
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 128.24
				$ 543.15
07/30/2012	154197	194762 7/20/2012	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 155.00
		194764 7/19/2012	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 280.00
		194763 7/18/2012	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 560.00
				$ 995.00
07/30/2012	154198	194623 7/11/2012	Lone Star Forestry, LLC Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000706	$ 4,854.00
07/30/2012	154199	194606 7/5/2012	Ray Allen Manufacturing, LLC Sheriff's Office - Canine/CanineSupplies/Services - PO 2012001529	$ 68.46
07/30/2012	154200	194903 7/30/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
07/30/2012	154201	194765 7/16/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 295.00
07/30/2012	154202	194766 7/9/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
07/30/2012	154203	194613 7/5/2012	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2012001554	$ 109.00
07/30/2012	154204	194743 7/16/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,560.00
		194742 7/18/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 590.00

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		194774 7/19/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,380.00
		194773 7/17/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,405.00
				$ 4,935.00
07/30/2012	154205	194607 7/19/2012	Inclusion Solutions, LLC HAVA Grant - Operating Supplies - PO 2012001510	$ 892.00
07/30/2012	154206	194904 7/30/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
07/30/2012	154207	194614 7/12/2012	B&B Electronics Manufacturing Co. Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001586	$ 384.17
07/31/2012	100-073112	195184 7/31/2012	Texas State Comptroller Birth Certificate FeesdueState	$ 851.40
			Texas State Comptroller Civil Judicial SupportdueState	$ 12,203.71
			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 5,839.16
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,386.80
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 62.00)
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 1,244.83
			Texas State Comptroller District Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,575.41
			Texas State Comptroller Informal Marriages	$ 37.50
			Texas State Comptroller Judicial Family Fee due State	$ 3,420.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 467.71
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 96.90
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 193.80
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 210.90
			Texas State Comptroller Marriage License Fees dueState	$ 3,150.00
			Texas State Comptroller Victim of Crimes due State	$ 61.00
				$ 32,733.12

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07/31/2012	101- 073112	195186 7/31/2012	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,967.28
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 306.89
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 223.47
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.36
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 278.20
			Texas State Comptroller Bail Bond Fee Due State	$ 6,763.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,730.73
			Texas State Comptroller Court Courts JP Due State	$ 10,399.58
			Texas State Comptroller District Clerk - DNA Fee due State	$ 27.34
			Texas State Comptroller EMS Trama Fee due State	$ 2,973.72
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 248.19
			Texas State Comptroller Judicial Support Fee due State	$ 950.09
			Texas State Comptroller Jury Reimb Fee due State	$ 490.64
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 61,448.36
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 12,342.21
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 15,618.34
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 40,103.04
			Texas State Comptroller Juvenile Probation Support - Criminal DNA fee Due State	$ 136.00
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 69.42
			Texas State Comptroller Time Payment Fee due State	$ 1,483.03
			Texas State Comptroller Traffic Fee due State	$ 520.30
				$ 163,080.69
07/31/2012	200- 073112	195165 7/31/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 2,693.74

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				$ 2,693.65
07/31/2012	300- 072012	196384 7/31/2012	Aflac Flex 1 - Health	$ 154.32
07/31/2012	300- 072312	196385 7/31/2012	Aflac Flex 1 - Health	$ 76.18
07/31/2012	300- 072412	196387 7/31/2012	Aflac Flex 1 - Health	$ 25.62
07/31/2012	300- 072512	196388 7/31/2012	Aflac Flex 1 - Health	$ 84.15
07/31/2012	300- 072612	196389 7/31/2012	Aflac Flex 1 - Health	$ 101.24
07/31/2012	300- 072712	196390 7/31/2012	Aflac Flex 1 - Health	$ 129.25
07/31/2012	300- 073012	196391 7/31/2012	Aflac Flex 1 - Health	$ 133.80
07/31/2012	300- 073112	196383 7/31/2012	Aflac Flex1 - Health	$ 1,800.00
07/31/2012	301- 072312	196386 7/31/2012	Aflac Flex 1 - Health	$ 139.73
07/31/2012	301- 073112	196392 7/31/2012	Aflac Flex 1 - Health	$ 91.30
07/31/2012	60-1	193647 6/30/2012	Windstream Adult Probation - Communication	$ 61.52
07/31/2012	60-10	194642 6/30/2012	City of Huntsville County Facilities - Water	$ 509.39
07/31/2012	60-11	194643 6/30/2012	City of Huntsville County Facilities - Water	$ 69.39
07/31/2012	60-12	194644 6/30/2012	City of Huntsville County Facilities - Water	$ 221.24
07/31/2012	60-13	194645 6/30/2012	City of Huntsville Emergency Operations - Water	$ 186.35
07/31/2012	60-14	194646 6/30/2012	City of Huntsville County Facilities - Water	$ 108.57
07/31/2012	60-15	194647 7/25/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 61.83
07/31/2012	60-16	194648 7/25/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
07/31/2012	60-17	194649 7/25/2012	City of Huntsville County Facilities - Water	$ 7.39
			City of Huntsville SPU/Civil Division - Water	$ 66.50
				$ 73.89
07/31/2012	60-18	194650 6/30/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 140.79
07/31/2012	60-19	194651 6/30/2012	City of Huntsville Combined 911 Dispatch - Water	$ 17.48
			City of Huntsville	$ 161.71

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			County Facilities - Water	
			City of Huntsville Municipal Allocation - Water	$ 39.34
				$ 218.53
07/31/2012	60-2	194063 5/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 214.00
07/31/2012	60-20	194652 6/30/2012	City of Huntsville Probation Support - Water	$ 210.72
07/31/2012	60-21	194653 6/30/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
07/31/2012	60-22	194654 6/30/2012	City of Huntsville Walker County EMS - Water	$ 113.61
07/31/2012	60-23	194655 6/30/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 320.80
07/31/2012	60-24	194657 7/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.75
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.75
07/31/2012	60-25	194658 7/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
07/31/2012	60-26	194659 7/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
07/31/2012	60-27	194660 7/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
07/31/2012	60-28	194661 7/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
07/31/2012	60-29	194662 7/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
07/31/2012	60-3	194064 5/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 278.00
07/31/2012	60-30	194663 7/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
07/31/2012	60-31	194664 7/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
07/31/2012	60-32	194665	SuddenLink Communications	$ 73.43

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		7/31/2012	Walker County EMS - TeleCable	
07/31/2012	60-33	194666 7/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
07/31/2012	60-34	194674 7/31/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
07/31/2012	60-35	194675 7/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
07/31/2012	60-36	194821 6/30/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 249.00
07/31/2012	60-37	194822 6/30/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 282.00
07/31/2012	60-38	194823 6/30/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 292.59
07/31/2012	60-39	194824 6/30/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 252.75
07/31/2012	60-4	194082 6/30/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 86.25
07/31/2012	60-40	194825 6/30/2012	Entergy Walker County EMS - Electricity	$ 408.66
07/31/2012	60-41	194826 6/30/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 250.71
07/31/2012	60-42	194827 7/27/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 329.01
07/31/2012	60-43	194828 6/30/2012	Entergy Criminal District Attorney - Electricity	$ 962.34
07/31/2012	60-44	194829 6/30/2012	Entergy Probation Support - Electricity	$ 1,137.93
07/31/2012	60-45	194830 6/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 306.31
07/31/2012	60-46	194831 7/27/2012	Entergy SPU-Juvenile Division - Electricity	$ 95.17
07/31/2012	60-47	194832 6/30/2012	Entergy County Facilities - Electricity	$ 419.24
07/31/2012	60-48	194833 6/30/2012	Entergy County Jail - Electricity	$ 6,983.38
07/31/2012	60-49	194834 7/27/2012	Entergy SPU/Civil Division - Electricity	$ 271.47
07/31/2012	60-5	194083 6/30/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 52.29
07/31/2012	60-50	194835 7/27/2012	Entergy SPU/Civil Division - Electricity	$ 341.07
07/31/2012	60-51	194836 6/30/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 393.29
07/31/2012	60-52	194837	Entergy	$ 392.39

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		6/30/2012	WeighStationUtilities Services - Electricity	
07/31/2012	60-53	194839 6/30/2012	Entergy County Facilities - Electricity	$ 2,947.14
07/31/2012	60-54	194841 6/30/2012	Entergy County Facilities - Electricity	$ 533.38
07/31/2012	60-55	194842 6/30/2012	Entergy Emergency Operations - Electricity	$ 1,670.58
07/31/2012	60-56	194844 6/30/2012	Entergy County Facilities - Electricity	$ 4,606.80
07/31/2012	60-57	194846 6/30/2012	Entergy Juvenile Probation Support - Electricity	$ 736.36
07/31/2012	60-58	194847 6/30/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 325.57
07/31/2012	60-59	194849 6/30/2012	Entergy General - Road & Bridge - Electricity	$ 153.81
07/31/2012	60-6	194084 6/30/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 59.98
07/31/2012	60-60	194860 7/31/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
07/31/2012	60-61	194862 7/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
07/31/2012	60-62	194863 6/30/2012	CenterPoint Energy Probation Support - Gas	$ 19.37
07/31/2012	60-63	194864 6/30/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.41
			CenterPoint Energy County Facilities - Gas	$ 13.03
			CenterPoint Energy Municipal Allocation - Gas	$ 3.17
				$ 17.61
07/31/2012	60-64	194865 6/30/2012	CenterPoint Energy County Jail - Gas	$ 186.24
07/31/2012	60-65	194867 6/30/2012	CenterPoint Energy County Facilities - Gas	$ 22.28
07/31/2012	60-66	194868 6/30/2012	CenterPoint Energy County Facilities - Gas	$ 22.28
07/31/2012	60-67	194869 6/30/2012	CenterPoint Energy Walker County EMS - Gas	$ 18.99
07/31/2012	60-68	194870 6/30/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.61
07/31/2012	60-69	194871 7/27/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 21.70
07/31/2012	60-7	194085 7/9/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 229.07
07/31/2012	60-70	194873 7/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
07/31/2012	60-71	194874	CenterPoint Energy	$ 17.61

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		6/30/2012	Juvenile Probation Support - Gas	
07/31/2012	60-72	194875 6/30/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
07/31/2012	60-73	194877 6/30/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
07/31/2012	60-74	194879 7/31/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
07/31/2012	60-8	194640 6/30/2012	City of Huntsville Criminal District Attorney - Water	$ 70.50
07/31/2012	60-9	194641 6/30/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
07/31/2012	70-1	194342 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 693.00
07/31/2012	70-10	194351 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 269.00
07/31/2012	70-11	194352 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 39.75
07/31/2012	70-12	194353 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 96.17
07/31/2012	70-13	194354 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 96.16
07/31/2012	70-14	194355 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.40
07/31/2012	70-15	194356 7/13/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Purchased Services - PO 2012001415	$ 257.00
07/31/2012	70-16	194357 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 272.89
07/31/2012	70-17	194358 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 51.01
07/31/2012	70-18	194359 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 47.40
07/31/2012	70-19	194360 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-2	194343 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 171.69
07/31/2012	70-20	194361 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 169.98
07/31/2012	70-21	194362	Citibank (South Dakota), NA	$ 235.04

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		7/13/2012	SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	
07/31/2012	70-22	194363 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 64.20
07/31/2012	70-23	194364 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 164.78
07/31/2012	70-24	194365 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-25	194366 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 3.65
07/31/2012	70-26	194367 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.90
07/31/2012	70-27	194368 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1.50
07/31/2012	70-28	194369 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 94.67
07/31/2012	70-29	194370 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
07/31/2012	70-3	194344 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-30	194371 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
07/31/2012	70-31	194372 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 47.00
07/31/2012	70-32	194373 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 18.40
07/31/2012	70-33	194374 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 38.75
07/31/2012	70-34	194375 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 111.00
07/31/2012	70-35	194376 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2012	70-36	194377 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
07/31/2012	70-37	194379 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 45.67
07/31/2012	70-38	194380 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2012000180	$ 35.00
07/31/2012	70-39	194381 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 138.78
07/31/2012	70-4	194345 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-40	194382 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
07/31/2012	70-41	194383 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00

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07/31/2012	70-42	194384 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 41.70
07/31/2012	70-43	194385 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
07/31/2012	70-44	194386 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 138.89
07/31/2012	70-45	194387 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2012	70-46	194388 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
07/31/2012	70-47	194389 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 148.93
07/31/2012	70-48	194325 7/3/2012	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 480.25
07/31/2012	70-49	194326 7/3/2012	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 811.40
07/31/2012	70-5	194346 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 200.06
07/31/2012	70-50	194327 7/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 500.90
07/31/2012	70-51	194328 7/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 97.76
07/31/2012	70-52	194329 7/3/2012	Citibank (South Dakota), NA General Projects - Emerg Mgmt Projects - PO 2012001414	$ 83.02
07/31/2012	70-53	194330 7/3/2012	Citibank (South Dakota), NA District Clk Records Preserv - Travel & Lodging	$ 921.05
07/31/2012	70-54	194331 7/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 921.05
07/31/2012	70-55	194332 7/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 62.05
07/31/2012	70-56	194333 7/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 61.60
07/31/2012	70-57	194334 7/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 28.98
07/31/2012	70-58	194335 7/3/2012	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
07/31/2012	70-59	194336 7/3/2012	Citibank (South Dakota), NA Walker County EMS - Repairs & Maint. - Buildings - PO 2012001481	$ 297.50
07/31/2012	70-6	194347 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 24.90
07/31/2012	70-60	194337 7/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 67.15
07/31/2012	70-61	194338 7/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 480.00
07/31/2012	70-62	194339	Citibank (South Dakota), NA	$ 417.33

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		7/3/2012	County Auditor - Dues & Subscriptions	
07/31/2012	70-63	194340 7/3/2012	Citibank (South Dakota), NA County Auditor - Conferences/Training	$ 39.00
07/31/2012	70-64	194341 7/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 40.00
07/31/2012	70-65	194390 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Dues & Subscriptions	$ 1,220.00
07/31/2012	70-66	194391 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 235.00
07/31/2012	70-67	194392 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 849.32
07/31/2012	70-68	194393 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 48.69
07/31/2012	70-69	194394 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 112.60
07/31/2012	70-7	194348 7/13/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
07/31/2012	70-70	194395 7/13/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 38.70
07/31/2012	70-71	194396 7/3/2012	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 187.45
07/31/2012	70-72	194397 7/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001451	$ 762.03
07/31/2012	70-73	194398 7/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 55.48
07/31/2012	70-74	194399 7/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 99.95
07/31/2012	70-75	194400 7/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 15.00
07/31/2012	70-76	194401 7/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Repairs & Maint - Office Equ - PO 2012001500	$ 249.00
07/31/2012	70-77	194402 7/3/2012	Citibank (South Dakota), NA Justice Courts Security - Minor Equipment - PO 2012001405	$ 165.50
07/31/2012	70-78	194403 7/3/2012	Citibank (South Dakota), NA 278th Judicial District Court - Travel & Lodging	$ 480.00
07/31/2012	70-79	194404 7/3/2012	Citibank (South Dakota), NA Hot Check - Dues & Subscriptions	$ 706.00
07/31/2012	70-8	194349 7/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 41.65
07/31/2012	70-80	194405 7/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 111.41
07/31/2012	70-81	194406 7/3/2012	Citibank (South Dakota), NA Planning&Development - Dues & Subscriptions	$ 111.00
07/31/2012	70-82	194407	Citibank (South Dakota), NA	$ 6.20

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		7/3/2012	County Clerk - Postage	
07/31/2012	70-83	194408 7/3/2012	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 1,473.68
07/31/2012	70-84	194409 7/3/2012	Citibank (South Dakota), NA Employee Advances	$ 20.28
07/31/2012	70-85	194410 7/3/2012	Citibank (South Dakota), NA Employee Advances	($ 8.13)
07/31/2012	70-86	194411 7/3/2012	Citibank (South Dakota), NA Employee Advances	($ 3.45)
07/31/2012	70-87	194656 7/3/2012	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative - PO 2012001617	$ 90.00
07/31/2012	70-88	194695 7/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 86.07
07/31/2012	70-89	194696 7/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 99.00
07/31/2012	70-9	194350 7/13/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001396	$ 1,973.16
07/31/2012	70-90	195284 7/3/2012	Citibank (South Dakota), NA Planning&Development - Fuel & Oil - PO 2012000486	$ 143.45
08/01/2012	154208	195012 7/31/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,249.61
08/01/2012	154209	195018 7/31/2012	Nationwide Retirement Solutions Nationwide	$ 2,956.34
08/01/2012	154210	195007 7/31/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 407,118.96
08/01/2012	154211	195008 7/31/2012	--- Child Support	$ 2,358.13
08/01/2012	154212	195023 7/31/2012	TG Texas Guaranteed Student Loans	$ 141.64
08/01/2012	154213	195009 7/31/2012	--- Child Support	$ 348.46
08/01/2012	154214	195017 7/31/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/01/2012	154215	195024 7/31/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
08/01/2012	154216	195014 7/31/2012	Peake, David G Bankruptcy	$ 347.41
08/01/2012	154217	195020 7/31/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
08/02/2012	154218	195125 7/27/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,251.72
				$ 1,251.66
08/02/2012	154219	195109	Hernandez, Alfred	$ 46.00

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		8/1/2012	SPU Criminal-StateGenAlloc - Travel & Lodging	
		195110 8/1/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
				$ 154.00
08/02/2012	154220	195111 7/31/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 130.98
08/02/2012	154221	194859 7/27/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 121.00
08/02/2012	154222	194861 7/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 107.40
		194872 7/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 9.72
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 5.69
		194878 7/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 59.00
		194880 7/16/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 133.38
		194876 7/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 316.85
		194866 7/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 38.38
				$ 670.42
08/02/2012	154223	195112 7/24/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 34.41
08/02/2012	154224	194883 7/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		194881 7/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		194882 7/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
				$ 173.00
08/02/2012	154225	194884 7/18/2012	Tractor Supply Credit Plan Precinct 1 - Commissioner - Operating Supplies - PO 2012001067	$ 114.38
08/02/2012	154226	194885 7/11/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001571	$ 81.28
08/02/2012	154227	194816 7/26/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 76.05
08/02/2012	154228	194817 7/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 97.09

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08/02/2012	154229	194887 7/9/2012	ExxonMobil County Jail - Fuel & Oil - PO 2012000830	$ 18.85
		194886 7/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 65.38
				$ 84.23
08/02/2012	154230	195113 7/28/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 125.00
08/02/2012	154231	194910 7/30/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 6.15
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 5.30
			AT&T Long Distance Adult Probation - Communication	$ 85.02
			AT&T Long Distance Centralized Costs - Communication	$ 24.38
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 32.93
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 35.61
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.03
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 1.02
			AT&T Long Distance Constables Central - Long Distance	$ 3.12
			AT&T Long Distance County Auditor - Long Distance	$ 13.86
			AT&T Long Distance County Clerk - Communication	$ 32.32
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 3.74
			AT&T Long Distance County Court-at-Law - Long Distance	$ 17.76
			AT&T Long Distance County Facilities - Long Distance	$ 1.28
			AT&T Long Distance County Jail - Long Distance	$ 30.98
			AT&T Long Distance County Judge - Long Distance	$ 7.28
			AT&T Long Distance County Treasurer - Long Distance	$ 6.85
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 51.63
			AT&T Long Distance District Clerk - Long Distance	$ 11.90
			AT&T Long Distance Historical Commission - Long Distance	$ 4.60

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			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 5.22
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 7.69
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.52
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 10.61
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 18.13
			AT&T Long Distance Juvenile Probation Support - Communication	$ 8.69
			AT&T Long Distance Planning&Development - Long Distance	$ 20.11
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 7.82
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.50
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.75
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 1.58
			AT&T Long Distance Purchasing - Long Distance	$ 19.24
			AT&T Long Distance Sheriff's Office - Long Distance	$ 57.51
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 26.22
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 82.34
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.43
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 19.51
			AT&T Long Distance Vehicle Registration - Long Distance	$ 12.06
			AT&T Long Distance Walker County EMS - Long Distance	$ 15.54
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 14.25
				$ 706.48
08/02/2012	154232	194888 7/16/2012	Wal-Mart Community Adult Probation - Office Supplies - PO 2012001604	$ 268.14
08/02/2012	154233	195114 7/30/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 49.40
08/02/2012	154234	195115 7/26/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 499.50

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		195116 7/28/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 125.00
				$ 624.50
08/02/2012	154235	194889 7/27/2012	Travelers Centralized Costs - Insurance Deductibles - PO 2012001588	$ 1,762.70
08/02/2012	154236	194995 7/24/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 84.36
08/02/2012	154237	194890 7/11/2012	TIBH Industries Substance Abuse Services - Contract Services - Probatio - PO 2012001273	$ 796.64
08/02/2012	154238	195117 8/1/2012	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 566.64
08/02/2012	154239	195124 7/30/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 234.00
08/02/2012	154240	194998 7/20/2012	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 300.90
08/02/2012	154241	195118 8/1/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
08/02/2012	154242	195119 8/1/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		195002 7/11/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 172.05
		195120 8/1/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 284.05
08/02/2012	154243	195122 7/30/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,409.52
08/02/2012	154244	195123 7/30/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
08/02/2012	154245	195121 8/1/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 414.00
08/02/2012	154246	195005 7/19/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 63.27
08/02/2012	154247	195006 7/20/2012	Dufour, Kyle CDA Supplement - Travel & Lodging	$ 180.00
08/02/2012	154248	195106 7/23/2012	Sagebrush Truck Lines, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
08/02/2012	200-080212	195169 8/2/2012	Internal Revenue Service Federal Withholding	$ 59,105.47
			Internal Revenue Service FICA	$ 73,626.42
				$ 132,731.89
08/06/2012	154249	194911 7/24/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 17.50
		194940 7/16/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO	$ 59.00

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			2012000189	
				$ 76.50
08/06/2012	154250	194993 7/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 2.14
		194997 7/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 42.20
		194999 7/25/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 18.75
		194994 7/20/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 100.46
		194996 7/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 69.00
				$ 232.55
08/06/2012	154251	195176 7/17/2012	City of Huntsville Estray - Postage	$ 21.80
08/06/2012	154252	195000 7/25/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
		195001 7/25/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 150.00
08/06/2012	154253	195045 7/31/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.88
08/06/2012	154254	194912 7/23/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 5,512.69
08/06/2012	154255	194972 7/11/2012	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 300.00
		194973 7/11/2012	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 300.00
				$ 600.00
08/06/2012	154256	194930 7/11/2012	Huntsville Muffler Shop Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001559	$ 620.00
08/06/2012	154257	194913 7/9/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 744.18
08/06/2012	154258	194941 7/10/2012	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 60.91
08/06/2012	154259	194942 7/17/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 299.82
08/06/2012	154260	194943 7/12/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 82.06
08/06/2012	154261	194857 7/11/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 694.78

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		194838 7/17/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,341.14
		194853 7/18/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 495.88
		194845 7/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,185.99
		194855 7/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,605.69
		194843 7/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 631.34
		194851 7/24/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,114.16
		194854 7/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 283.91
		194848 7/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,525.28
		194858 7/11/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 397.86
		194852 7/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,810.22
		194840 7/18/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,827.48
		194850 7/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 303.29
		194856 7/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 643.71
				$ 25,860.73
08/06/2012	154262	194990 7/25/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 6.39
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 56.93
				$ 63.32
08/06/2012	154263	194932 7/17/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001602	$ 14.95
		194914 7/10/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 176.00
		194915 7/17/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 25.88

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		194931 7/17/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001602	$ 99.00
				$ 315.83
08/06/2012	154264	194992 7/19/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
		194991 7/18/2012	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2012000376	$ 36.20
				$ 46.20
08/06/2012	154265	194944 7/17/2012	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000462	$ 848.18
08/06/2012	154266	194934 7/21/2012	Sears Commercial One Justice of Peace - Precinct 4 - Minor Equipment - PO 2012001644	$ 399.99
08/06/2012	154267	194935 7/11/2012	Spectra Associates, Inc County Clerk -Records Preserv. - Operating Supplies - PO 2012001577	$ 305.35
08/06/2012	154268	195188 7/23/2012	Walker County Hardware Homeland Security Grant 2010 - Grant Expenditures - PO 2012001616	$ 565.18
08/06/2012	154269	194945 7/16/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 225.00
08/06/2012	154270	194916 7/17/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 15.92
08/06/2012	154271	194917 7/16/2012	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2012001548	$ 1,750.00
08/06/2012	154272	195026 7/25/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
		194974 7/17/2012	Smither, Martin, Henderson, & Blazek, PC Centralized Costs - Professional Services	$ 2,552.55
		195025 7/25/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 100.00
				$ 2,752.55
08/06/2012	154273	195003 7/25/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 185.00
		195004 7/25/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 245.00
08/06/2012	154274	194918 7/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,141.86
		194919 7/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
				$ 4,335.86
08/06/2012	154275	195010 7/25/2012	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 150.00

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08/06/2012	154276	194946 7/11/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001556	$ 1,567.44
08/06/2012	154277	194976 7/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 108.00
		194975 7/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 688.00
				$ 796.00
08/06/2012	154278	195011 7/25/2012	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/06/2012	154279	194920 7/30/2012	NAVSURFWARCENDIV Sheriff's Office - Rentals - PO 2012001474	$ 600.00
08/06/2012	154280	194986 8/6/2012	General Security Services Corp. Title IV-E Funds - Contract Services - Probatio	$ 210.00
08/06/2012	154281	194967 7/5/2012	All Temp Heating & Air Conditioning County Facilities - Machinery & Equipment - PO 2012001450	$ 10,379.00
08/06/2012	154282	195046 7/31/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 77.75
08/06/2012	154283	195027 7/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		195028 7/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		195030 7/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		195029 7/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
				$ 350.00
08/06/2012	154284	195133 7/25/2012	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 69.50
		195134 7/25/2012	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 5.50
				$ 75.00
08/06/2012	154285	194936 7/24/2012	Home Depot County Jail - Repairs & Maint. - Buildings - PO 2012001657	$ 226.00
08/06/2012	154286	194937 7/30/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001631	$ 1,075.82
		194921 7/25/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 53.95
				$ 1,129.77
08/06/2012	154287	194977 7/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		194978 7/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
				$ 825.00
08/06/2012	154288	194971 7/12/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012001576	$ 188.69

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		194970 7/31/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001318	$ 332.40
				$ 521.09
08/06/2012	154289	194947 7/7/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 6,132.39
08/06/2012	154290	194980 7/23/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 84.15
08/06/2012	154291	195171 7/12/2012	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 682.25
08/06/2012	154292	195172 7/12/2012	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 264.30
08/06/2012	154293	195173 7/12/2012	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 381.11
08/06/2012	154294	195174 7/12/2012	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 660.24
08/06/2012	154295	194922 7/23/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001454	$ 139.80
08/06/2012	154296	194923 7/20/2012	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2012000379	$ 335.24
08/06/2012	154297	194924 7/6/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 302.73
08/06/2012	154298	194948 7/11/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 167.00
08/06/2012	154299	195032 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		195034 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		195031 7/19/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 367.50
		195015 7/25/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 200.00
		195033 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		195035 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 286.00
		195036 7/19/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 525.00
				$ 1,963.50
08/06/2012	154300	195107 7/23/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 2,418.50
		195170 8/2/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 2,888.00
				$ 5,306.50
08/06/2012	154301	194979 7/23/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 202.30

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08/06/2012	154302	195016 7/25/2012	Voyles & Knight, LLP District Clerk - Fees of Office/Chg for Service	$ 250.44
08/06/2012	154303	194949 7/10/2012	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000308	$ 59.71
08/06/2012	154304	194926 7/19/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 19.90
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 66.37
		194925 7/23/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 3.91
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 54.87
				$ 145.05
08/06/2012	154305	194984 6/14/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		194985 6/21/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		194981 6/28/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		194982 6/5/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		194983 6/7/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
				$ 345.00
08/06/2012	154306	194950 7/18/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
08/06/2012	154307	195022 7/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		195021 7/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 250.00
		195019 7/25/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 400.00
08/06/2012	154308	195175 7/19/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 7.20)
		194927 7/18/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 218.18
				$ 210.98
08/06/2012	154309	194988 7/10/2012	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 4.21
		194987 7/17/2012	Lone Star Overnight Purchasing - Postage	$ 9.24

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				$ 13.45
08/06/2012	154310	195052 7/3/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 2,437.50
		195128 7/11/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,497.50
		195055 7/16/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 4,298.50
		195056 7/17/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 898.75
		195053 7/9/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,917.50
		195054 7/10/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,655.50
		195126 7/2/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 3,011.25
		195127 7/11/2012	BNT Services, LLC General Projects - Tree Removal Project - PO 2012001262	$ 1,455.00
				$ 19,171.50
08/06/2012	154311	195037 7/13/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
08/06/2012	154312	195047 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,509.74
		195048 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 230.05
		195051 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 320.80
		195050 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 246.80
		195049 7/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,000.85
				$ 3,308.24
08/06/2012	154313	195038 7/24/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
08/06/2012	154314	194989 7/23/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
08/06/2012	154315	195108 8/6/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 68,691.50
08/06/2012	154316	194938 7/12/2012	Dealer Solutions Automotive Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001532	$ 2,947.96
		194929 7/20/2012	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2012001232	$ 15.00
				$ 2,962.96
08/06/2012	154317	194939 7/10/2012	Wingfoot Commercial Tire Systems, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001522	$ 124.97
08/06/2012	154318	195039 7/24/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 475.00

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08/06/2012	154319	195131 7/25/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,835.00
		195132 7/26/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,605.00
		195130 7/27/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project	($ 60.00)
		195129 7/24/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,040.00
				$ 6,420.00
08/06/2012	154320	195042 7/13/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		195044 7/13/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		195043 7/13/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		195041 7/10/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		195040 7/24/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
				$ 1,115.00
08/07/2012	154315	195108 8/7/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	($ 68,691.50)
08/09/2012	154321	194951 7/10/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 98.50
		194952 7/10/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 75.00
				$ 173.50
08/09/2012	154322	195141 7/16/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 15.76
		195143 7/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 23.98
		195146 7/24/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 33.75
		195142 7/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 31.50
		195144 7/26/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 76.10
		195145 7/26/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 44.25
				$ 225.34
08/09/2012	154323	195177 7/24/2012	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2012000081	$ 42.79
08/09/2012	154324	195230 7/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 92.57

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		195231 7/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 67.68
		195232 7/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 226.46
08/09/2012	154325	195323 7/23/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 24.98
08/09/2012	154326	195327 8/9/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
08/09/2012	154327	195178 8/3/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
08/09/2012	154328	195244 7/24/2012	McCoy's Building Supply Center Homeland Security Grant 2010 - Grant Expenditures - PO 2012001614	$ 49.48
08/09/2012	154329	195254 7/19/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 648.04
		195255 7/19/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 908.37
		195256 8/8/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 270.00
		195257 8/8/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 270.00
		195258 7/31/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 472.27
				$ 2,568.68
08/09/2012	154330	195179 8/3/2012	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012000360	$ 104.83
08/09/2012	154331	195338 8/9/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 256.90
08/09/2012	154332	195058 6/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 8.64
		195153 7/17/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 27.55
		195155 7/18/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 5.98
		195063 7/23/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 58.96
		195064 7/23/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 1.49
		195057 6/13/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 37.99
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 20.67
		195150 7/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 30.31

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		195152 7/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 36.28
		195061 7/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 8.48
		195154 7/18/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.49
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 24.41
		195156 7/18/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 33.92
		195062 7/23/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 53.97
		195148 6/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 1.84
		195059 7/19/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 14.99
		195149 6/21/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 10.45
		195151 7/12/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 8.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 29.48
		195060 7/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 8.38
		195147 7/25/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 9.98
				$ 440.25
08/09/2012	154333	195079 7/24/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 125.00
		195080 7/24/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 125.00
		195136 7/26/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		195135 8/2/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,050.00
08/09/2012	154334	195065 7/10/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		195086 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195081	Smither, Martin, Henderson, & Blazek, PC	$ 200.00

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		7/24/2012	County Court-at-Law - Attorneys	
		195084 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195087 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195083 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		195082 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195085 7/24/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,105.00
08/09/2012	154335	195159 7/20/2012	First National Bank of Huntsville Centralized Costs - Rentals	$ 40.00
08/09/2012	154336	194954 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 128.10
		194957 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 45.66
		194955 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 366.98
		194958 7/12/2012	Southern Computer Warehouse District Clk Records Preserv - Minor Equipment - PO 2012001580	$ 629.72
		194959 7/11/2012	Southern Computer Warehouse District Clk Records Preserv - Operating Supplies - PO 2012001566	$ 650.25
		194953 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 177.54
		194956 7/12/2012	Southern Computer Warehouse Elections - Operating Supplies - PO 2012001563	$ 404.50
				$ 2,402.75
08/09/2012	154337	195198 7/6/2012	Dell Marketing L.P. Sheriff's Office - Computer Software - PO 2012001542	$ 85.24
08/09/2012	154338	194962 7/11/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001469	$ 83.75
08/09/2012	154339	195393 8/1/2012	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 266.34
08/09/2012	154340	195217 7/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.97
08/09/2012	154341	195218 8/6/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 137.34
08/09/2012	154342	195219 7/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 407.74
08/09/2012	154343	195220 7/28/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 201.70
08/09/2012	154344	195221 7/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.53

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
08/09/2012	154345	195222 7/28/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.42
08/09/2012	154346	195223 7/28/2012	AT&T Mobility Centralized Costs - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
08/09/2012	154347	195228 7/28/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 112.15
08/09/2012	154348	195335 7/16/2012	National Tactical Officers Association Sheriff's Office - Dues & Subscriptions	$ 150.00
08/09/2012	154349	195224 7/22/2012	AT&T Combined 911 Dispatch - Communication	$ 2,143.66
08/09/2012	154350	195225 8/6/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 425.69
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 486.11
08/09/2012	154351	195226 7/22/2012	AT&T Combined 911 Dispatch - Communication	$ 360.58
08/09/2012	154352	195227 7/22/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
08/09/2012	154353	195160 7/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
08/09/2012	154354	195182 7/23/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.90
		195181 7/13/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.90
		195180 7/2/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.90
				$ 59.70
08/09/2012	154355	195199 7/16/2012	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2012001624	$ 380.00
08/09/2012	154356	194963 7/16/2012	Home Depot Justice of Peace - Precinct 3 - Operating Supplies - PO 2012001628	$ 73.01
		195200 7/31/2012	Home Depot General Projects - Emerg Mgmt Projects - PO 2012001691	$ 31.25
		195201 7/31/2012	Home Depot General Projects - Emerg Mgmt Projects - PO 2012001706	$ 52.74
				$ 157.00

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08/09/2012	154357	195395 8/1/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 266.34
08/09/2012	154358	195342 8/3/2012	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 150.00
08/09/2012	154359	195245 7/18/2012	TDCJ/Texas Correctional Industries Homeland Security Grant 2010 - Grant Expenditures - PO 2012001574	$ 259.51
08/09/2012	154360	195157 7/16/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001599	$ 435.87
08/09/2012	154361	195137 7/30/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys	$ 700.00
08/09/2012	154362	195359 7/30/2012	SHSU Small Business Development Centralized Costs - Purchased Services	$ 5,322.28
08/09/2012	154363	195066 7/13/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195067 7/13/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/09/2012	154364	195161 7/26/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
		195214 8/1/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 200.00
08/09/2012	154365	195215 7/13/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
08/09/2012	154366	195162 6/27/2012	Walker Co. Soil & Water Conservation District #453 Governmental/Service Contracts - Soil Conservation	$ 500.00
08/09/2012	154367	195202 7/23/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001675	$ 500.00
08/09/2012	154368	195203 7/30/2012	Lone Star Uniforms HGAC EnvironmentalGrant - Minor Equipment - PO 2012001472	$ 629.95
08/09/2012	154369	195204 7/13/2012	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2012001589	$ 235.24
08/09/2012	154370	194964 7/30/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 189.80
08/09/2012	154371	195068 7/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		195070 7/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		195071 7/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		195069 7/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 286.00
		195088 7/24/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00

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				$ 1,256.00
08/09/2012	154372	195363 8/9/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
		195365 8/9/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 27.75
		195367 8/9/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
				$ 74.93
08/09/2012	154373	195187 7/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 300.00
08/09/2012	154374	195138 7/24/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		195139 7/24/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		195140 7/24/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 600.00
08/09/2012	154375	195402 8/7/2012	--- Social Services - Foster Care Clothing	$ 90.94
		195404 8/7/2012	--- Social Services - Foster Care Clothing	$ 139.42
				$ 230.36
08/09/2012	154376	195216 7/29/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
08/09/2012	154377	195246 7/31/2012	ProPac, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001686	$ 737.50
08/09/2012	154378	195371 7/31/2012	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 223.61
08/09/2012	154379	195280 8/3/2012	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 411.00
08/09/2012	154380	195163 7/17/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 7.51
08/09/2012	154381	195279 8/3/2012	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 989.00
08/09/2012	154382	195374 8/9/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
08/09/2012	154383	195259 8/6/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 670.67
				$ 670.65
08/09/2012	154384	195406 8/7/2012	--- Social Services - Foster Care Clothing	$ 88.70
08/09/2012	154385	195090 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.58

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		195093 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195104 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195105 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195089 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.58
		195092 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195095 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195098 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195102 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195103 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195096 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195099 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195100 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195101 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195091 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.58
		195094 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
		195097 7/24/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 20.59
				$ 350.00
08/09/2012	154386	195074 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 87.50
		195076 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 87.50
		195077 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 87.50
		195072 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		195073 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		195078 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		195075 7/24/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 87.50

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				$ 950.00
08/09/2012	154387	195183 8/3/2012	ACS - State and Local Solutions Planning&Development - Software Maintenance - PO 2012001687	$ 1,615.00
08/09/2012	154388	195164 7/18/2012	Pegasus Schools Inc. Title IV-E Funds - Contract Services - Probatio	$ 12.97
08/09/2012	154389	195378 7/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 73.26
08/09/2012	154390	195166 7/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
08/09/2012	154391	194965 7/16/2012	The Supply Cache, Inc. Emergency Operations - Uniforms - PO 2012001524	$ 432.50
08/09/2012	154392	195233 8/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 12.81
			J and N Waste Precinct 3 - Commissioner - Water	$ 12.81
				$ 25.62
08/09/2012	154393	195185 7/24/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
08/09/2012	154394	194966 7/23/2012	Creative Business Forms Walker County EMS - Office Supplies - PO 2012001594	$ 328.20
08/09/2012	154395	195381 7/26/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 13.88
08/09/2012	154396	195247 7/27/2012	LineGear Fire & Rescue Equipment Homeland Security Grant 2010 - Grant Expenditures - PO 2012001670	$ 924.93
08/09/2012	154397	195249 7/27/2012	RELM Wireless Corporation Homeland Security Grant 2010 - Grant Expenditures - PO 2012001671	$ 2,800.38
08/09/2012	154398	195399 7/31/2012	Smith, Robert N. Constables Central - Serving Paper	$ 100.00
			Smith, Robert N. District Clerk - Fees of Office/Chg for Service	$ 8.00
				$ 108.00
08/10/2012	100-081012	195540 8/10/2012	CEF-SAMCO Capital Markets DWS-Special Acct	$ 54,288.84
			CEF-SAMCO Capital Markets DWS-Special Special	$ 44,741.12
				$ 99,029.96
08/13/2012	081312	195479 8/13/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.07)
			Texas County & District Retirement System TCD Retirement System	$ 209,404.07
				$ 209,402.00
08/13/2012	120813	195532 8/13/2012	Internal Revenue Service Federal Withholding	$ 59,314.71

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			Internal Revenue Service FICA	$ 73,654.01
				$ 132,968.72
08/13/2012	154399	195287 7/31/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 12.24
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 67.76
		195286 7/31/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 114.00
		195288 7/31/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 41.56
		195289 8/2/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 7.88
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 88.31
		195290 8/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 78.46
		195291 8/2/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 56.70
				$ 466.91
08/13/2012	154400	195189 7/19/2012	Able Glass & Mirror Co., Inc. Emergency Operations - Purchased Services - PO 2012001406	$ 1,700.00
08/13/2012	154401	195268 7/26/2012	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 99.00
08/13/2012	154402	195457 8/10/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 355.00
08/13/2012	154403	195458 7/24/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 117.11
08/13/2012	154404	195191 7/6/2012	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2012001459	$ 187.50
		195190 8/3/2012	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2012001459	$ 1,123.99
				$ 1,311.49
08/13/2012	154405	195297 8/8/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.40
		195298 8/8/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 33.25
				$ 38.65
08/13/2012	154406	195460 8/10/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
		195459 8/10/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		195461 8/10/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		195462 8/10/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00

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				$ 220.00
08/13/2012	154407	195269 7/31/2012	The Huntsville Item Combined 911 Dispatch - Purchased Services	$ 679.80
08/13/2012	154408	195192 7/26/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2012001662	$ 48.25
08/13/2012	154409	195242 7/10/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 283.68
		195237 7/25/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,993.32
		195239 7/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,336.03
		195240 7/27/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 248.75
		195241 7/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 4,002.86
		195238 7/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 4,848.00
				$ 14,712.64
08/13/2012	154410	195193 7/26/2012	Radio Shack Veteran's Service - Office Supplies - PO 2012001694	$ 79.99
08/13/2012	154411	195194 7/31/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001669	$ 192.50
		195195 7/25/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001634	$ 99.00
				$ 291.50
08/13/2012	154412	195293 7/30/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		195292 7/30/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		195294 7/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 35.00
				$ 90.00
08/13/2012	154413	195442 8/10/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 87.50
08/13/2012	154414	195270 7/25/2012	Walker, Andrew R. Estray - Purchased Services	$ 150.00
08/13/2012	154415	195473 8/13/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,249.61
08/13/2012	154416	195366	Williford Jr., John W.	$ 200.00

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		8/6/2012	County Court-at-Law - Attorneys	
08/13/2012	154417	195400 7/31/2012	US Postmaster Commissary Operations - Purchased Services	$ 22.00
08/13/2012	154418	195196 7/18/2012	Motorola Solutions, Inc. HGAC EnvironmentalGrant - Minor Equipment - PO 2012001468	$ 3,316.55
08/13/2012	154419	195368 8/3/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
08/13/2012	154420	195475 8/13/2012	Nationwide Retirement Solutions Nationwide	$ 2,956.34
08/13/2012	154421	195349 7/26/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 49.42
08/13/2012	154422	195372 8/3/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		195373 8/3/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		195377 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195382 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		195375 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195384 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		195386 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		195370 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195376 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195379 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195383 8/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
				$ 2,600.00
08/13/2012	154423	195470 8/13/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 407,937.84
08/13/2012	154424	195197 7/26/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001658	$ 138.94
		195355 8/9/2012	Southern Computer Warehouse Criminal District Attorney - Office Supplies - PO 2012001417	$ 491.13
				$ 630.07
08/13/2012	154425	195392 8/9/2012	Gaines, MD, Sheri Cording Prosecution Prison Crime - Expert Witness	$ 2,185.50
08/13/2012	154426	195455 8/3/2012	Texas Bureau of Vital Statistics Cent Adopt Reg Fee Due State	$ 75.00
08/13/2012	154427	195271	Cherokee County Clerk	$ 487.00

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		8/2/2012	County Court-at-Law - Professional Services	
08/13/2012	154428	195311 8/9/2012	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2012000141	$ 211.95
		195310 8/9/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000147	$ 210.00
				$ 421.95
08/13/2012	154429	195302 8/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,937.50
		195300 8/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
		195299 8/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,875.00
		195301 8/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 13,187.50
08/13/2012	154430	195471 8/13/2012	--- Child Support	$ 1,465.43
08/13/2012	154431	195465 7/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 163.17
08/13/2012	154432	195396 8/9/2012	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
08/13/2012	154433	195398 8/9/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
08/13/2012	154434	195243 8/2/2012	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012001433	$ 19,338.75
08/13/2012	154435	195364 7/13/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 39.99
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 145.00
		195369 7/17/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 99.00
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 53.95
				$ 337.94
08/13/2012	154436	195466 7/25/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 43.29
08/13/2012	154437	195463 7/19/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 167.61
08/13/2012	154438	195252 7/11/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001572	$ 359.47
		195206 7/12/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001590	$ 19.05

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		195213 7/17/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2012001269	$ 158.85
		195340 7/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001627	$ 118.65
		195339 7/24/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 21.72
		195336 7/25/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012001656	$ 16.99
		195337 7/25/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 69.63
		195248 8/8/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012001545	$ 541.80
		195341 8/9/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001621	$ 33.29
		195345 8/9/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012001622	$ 55.98
		195207 7/12/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001590	$ 11.40
		195210 7/16/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012001590	$ 6.75
		195212 7/16/2012	Office Depot Business Services Division Combined 911 Dispatch - Operating Supplies - PO 2012001603	$ 99.95
		195334 7/25/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012001656	$ 193.26
		195211 8/6/2012	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 23.99
		195333 8/9/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001623	$ 783.45
		195343 8/9/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001621	$ 75.57
		195346 8/9/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012001622	$ 328.17
		195250 7/12/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001572	$ 2.74
		195347 7/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2012001620	$ 67.60
		195348 7/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001620	$ 25.69
			Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2012001620	$ 16.18
		195251 7/11/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001572	$ 15.49
		195209	Office Depot Business Services Division	$ 25.39

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		7/12/2012	Commissioner's Court - Office Supplies - PO 2012001590	
		195253 7/12/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001572	$ 25.98
		195331 8/9/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001623	$ 71.97
		195332 8/9/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001623	$ 13.11
		195344 8/9/2012	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2012001621	$ 296.99
				$ 3,479.11
08/13/2012	154439	195477 8/13/2012	TG Texas Guaranteed Student Loans	$ 141.64
08/13/2012	154440	195467 7/19/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 174.55
08/13/2012	154441	195387 7/31/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 544.45
08/13/2012	154442	195472 8/13/2012	--- Child Support	$ 348.46
08/13/2012	154443	195351 8/3/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		195352 8/3/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		195350 8/3/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
08/13/2012	154444	195474 8/13/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/13/2012	154445	195403 8/6/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 300.00
08/13/2012	154446	195282 8/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 492.30
		195285 7/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,741.05
		195283 7/27/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 267.60
		194968 7/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 498.60
		195281 8/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,246.77
				$ 6,246.32
08/13/2012	154447	195273 7/10/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		195272 7/24/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00

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				$ 150.00
08/13/2012	154448	195464 7/26/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 38.85
08/13/2012	154449	195353 8/1/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 127.50
		195356 8/1/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 100.00
		195354 8/1/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 100.00
				$ 327.50
08/13/2012	154450	195168 7/17/2012	Emergency Communications Network Combined 911 Dispatch - Code Red Program Costs - PO 2012001660	$ 10,000.00
08/13/2012	154451	195380 8/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
08/13/2012	154452	195385 7/24/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
08/13/2012	154453	195388 8/3/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 400.00
08/13/2012	154454	195391 7/23/2012	Professional Ambulance Sales & Serv EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000308	$ 76.43
08/13/2012	154455	195468 7/18/2012	Minter, Tammy Adult Probation - CSCD-Travel & Training	$ 128.76
08/13/2012	154456	195401 7/23/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 162.81
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 28.95
		195405 7/18/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 5.98
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 13.99
				$ 211.73
08/13/2012	154457	195315 8/9/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 50.00
08/13/2012	154458	195478 8/13/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
08/13/2012	154459	195275 7/26/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 187.00
		195274 7/26/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 212.40
				$ 399.40
08/13/2012	154460	195408	LeadsOnline	$ 2,578.00

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		8/1/2012	Sheriff's Office - Software Maintenance	
08/13/2012	154461	195389 7/23/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 680.12
		195390 7/23/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 680.13
				$ 1,360.25
08/13/2012	154462	195303 8/8/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,250.00
08/13/2012	154463	195276 7/31/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
08/13/2012	154464	195410 7/10/2012	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000138	$ 69.39
		195411 7/10/2012	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000138	$ 69.39
				$ 138.78
08/13/2012	154465	195412 7/27/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 55.02
08/13/2012	154466	195443 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154467	195319 8/9/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
08/13/2012	154468	195469 7/10/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
08/13/2012	154469	195278 7/8/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
08/13/2012	154470	195357 8/3/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
08/13/2012	154471	195305 8/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 863.35
		195307 8/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 253.80
		195306 8/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 804.10
		195304 8/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 193.25
				$ 2,114.50
08/13/2012	154472	195358 7/26/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
08/13/2012	154473	195444 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154474	195445 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154475	195360 8/3/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
08/13/2012	154476	195446 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00

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08/13/2012	154477	195447 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154478	195362 8/3/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 400.00
		195361 8/7/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 350.00
				$ 750.00
08/13/2012	154479	195448 8/9/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154480	195414 8/8/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
		195413 7/16/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
				$ 398.00
08/13/2012	154481	195449 8/13/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154482	195450 8/9/2012	--- Social Services - Travel & Lodging	$ 135.42
08/13/2012	154483	195235 7/31/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 1,290.00
		195236 8/1/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 430.00
		195234 7/30/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 970.00
				$ 2,690.00
08/13/2012	154484	195476 8/13/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
08/13/2012	154485	195488 7/20/2012	Santa Fe Distributing, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001613	$ 2,121.49
		195485 7/31/2012	Santa Fe Distributing, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001613	$ 1,548.64
				$ 3,670.13
08/13/2012	154486	195456 8/2/2012	OCSI Training Sheriff's Office - Conferences/Training	$ 85.00
08/13/2012	154487	195451 8/13/2012	--- Social Services - Foster Child Allowances	$ 120.00
08/13/2012	154488	195452 8/6/2012	--- Social Services - Foster Care Clothing	$ 191.16
08/13/2012	154489	195453 8/6/2012	--- Social Services - Foster Care Clothing	$ 98.00
08/13/2012	154490	195454 8/10/2012	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
08/16/2012	154491	195425	A-1 Tire Repair Service	$ 15.00

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		7/25/2012	Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	
		195426 7/26/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 10.00
				$ 25.00
08/16/2012	154492	195612 8/15/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		195611 8/15/2012	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
				$ 100.00
08/16/2012	154493	195441 8/10/2012	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2012000045	$ 9.50
		195440 8/10/2012	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2012000045	$ 27.40
				$ 36.90
08/16/2012	154494	195260 7/23/2012	LexisNexis Matthew Bender Justice of Peace - Precinct 3 - Office Supplies - PO 2012001638	$ 51.49
08/16/2012	154495	195427 7/23/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 209.90
		195428 7/26/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 41.70
		195430 7/31/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 16.23
				$ 267.83
08/16/2012	154496	195312 7/23/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 39.45
		195314 8/1/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		195316 8/2/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		195502 7/13/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 30.00
		195313 7/25/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 164.45
08/16/2012	154497	195602 8/7/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 855.00
08/16/2012	154498	195500 7/31/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 2.14
08/16/2012	154499	195614 8/10/2012	TCLEOSE CDA Supplement - Dues & Subscriptions	$ 70.00

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08/16/2012	154500	195504 7/3/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 7.78
		195585 7/6/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 62.46
		195321 7/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 0.50
		195317 7/26/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 19.99
		195325 7/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 49.67
		195261 7/30/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 16.24
		195263 7/31/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 43.84
		195329 7/31/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 26.48
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 13.96
		195266 8/2/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 25.98
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 23.26
		195505 7/11/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 11.18
		195508 7/20/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 3.51
		195320 7/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 8.47
		195322 7/25/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 13.96
		195586 7/27/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 11.99
			Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 47.96
		195264 8/1/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 7.49
		195330	Walker County Hardware	$ 5.78

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		8/3/2012	Sheriff's Office - Operating Supplies - PO 2012000018	
		195510 8/7/2012	Walker County Hardware County Facilities - Operating Supplies	($ 0.50)
		195513 8/7/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 17.45
		195506 7/11/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 6.87
		195324 7/25/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 18.99
		195515 7/26/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 15.98
		195262 7/30/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 39.97
		195509 8/3/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 4.16
		195267 8/6/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 119.95
		195511 8/7/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 20.98
		195507 7/14/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 6.99
		195318 7/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.76
		195326 7/27/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 32.73
		195328 7/31/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 21.98
		195514 8/8/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 39.98
		195512 8/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 27.98
				$ 783.77
08/16/2012	154501	195433 7/19/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 225.00
		195431 7/20/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 1,181.93
		195432 7/29/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 111.40
				$ 1,518.33
08/16/2012	154502	195415 7/18/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects - PO	$ 980.21

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			2012001600	
08/16/2012	154503	195308 8/9/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,107.17
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 401.91
				$ 2,121.47
08/16/2012	154504	195309 8/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.03
08/16/2012	154505	195499 8/1/2012	AT&T Centralized Costs - Communication	$ 973.94
08/16/2012	154506	195483 8/3/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 50.00
		195484 8/9/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 250.00
08/16/2012	154507	195436 7/9/2012	Tech Depot Purchasing - Office Supplies - PO 2012001549	$ 58.83
		195434 7/18/2012	Tech Depot Purchasing - Minor Equipment - PO 2012001605	$ 207.87
		195435 7/24/2012	Tech Depot Purchasing - Office Supplies	($ 58.83)
				$ 207.87
08/16/2012	154508	195438 7/23/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001538	$ 109.95
		195437 7/23/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001538	$ 9.95

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				$ 119.90
08/16/2012	154509	195501 7/27/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
08/16/2012	154510	195486 8/8/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 394.12
08/16/2012	154511	195516 7/31/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 1,417.38
08/16/2012	154512	195416 7/24/2012	Southern Tire Mart, LLC Litter Control General Fund - Repairs - Equipment - PO 2012001592	$ 377.96
		195417 7/27/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001456	$ 117.80
		195418 7/27/2012	Southern Tire Mart, LLC Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001384	$ 108.00
		195421 7/27/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001412	$ 432.00
		195419 7/27/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001378	$ 93.00
		195420 7/27/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001378	$ 1,561.97
				$ 2,690.73
08/16/2012	154513	195615 6/27/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 24.14
		195618 7/23/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 30.58
		195619 7/31/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 13.54
		195616 6/29/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 18.53
		195617 7/13/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 28.03
		195620 8/10/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 12.32
				$ 127.14
08/16/2012	154514	195487 8/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 23.55
08/16/2012	154515	195422 7/24/2012	McCarty Electric Homeland Security Grant 2011 - Homeland Security Grant Exp. - PO 2012001526	$ 340.00
08/16/2012	154516	195423 7/27/2012	Shred-All Texas, LLC Sheriff's Office - Purchased Services - PO 2012001641	$ 105.00
08/16/2012	154517	195553 7/31/2012	Shelton, Ruth Elections - Purchased Services	$ 112.00
08/16/2012	154518	195439	Mustang Cat	$ 72.54

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		7/13/2012	Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000062	
08/16/2012	154519	195489 8/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
08/16/2012	154520	195622 8/6/2012	AES Milwaukee Homeland Security Grant 2010 - Grant Expenditures - PO 2012001711	$ 159.93
08/16/2012	154521	195554 7/31/2012	Shelly, Delma Elections - Purchased Services	$ 127.00
08/16/2012	154522	195557 7/31/2012	Paulsel, Margaret Elections - Purchased Services	$ 127.00
08/16/2012	154523	195560 7/31/2012	Scott, Wayne Elections - Purchased Services	$ 60.00
08/16/2012	154524	195559 7/31/2012	Brown, Paul D. Elections - Purchased Services	$ 108.00
08/16/2012	154525	195561 7/31/2012	Schultz, Jerry Elections - Purchased Services	$ 60.00
08/16/2012	154526	195490 7/31/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
08/16/2012	154527	195424 8/1/2012	Wingfoot Commercial Tire Systems, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001674	$ 246.24
08/16/2012	154528	195562 7/31/2012	Anderson, Joe Ann Elections - Purchased Services	$ 60.00
08/16/2012	154529	195555 7/31/2012	Martin, Raymond E Elections - Purchased Services	$ 115.50
08/16/2012	154530	195556 7/31/2012	Schreckengost, Ruth Elections - Purchased Services	$ 115.50
08/20/2012	154531	195631 8/16/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000218	$ 102.45
		195564 8/1/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 86.50
		195650 8/17/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001744	$ 525.75
		195563 8/1/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 34.00
				$ 748.70
08/20/2012	154532	195582 8/10/2012	Standard Coffee Service Company County Jail - Inmate Food	($ 2.47)
		195581 8/14/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 277.67
				$ 275.20
08/20/2012	154533	195566 8/14/2012	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001383	$ 1,523.00

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		195565 8/14/2012	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001411	$ 1,775.00
		195567 8/14/2012	Able Glass & Mirror Co., Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001642	$ 48.00
				$ 3,346.00
08/20/2012	154534	195632 8/16/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 60.00
		195633 8/16/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 858.59
				$ 918.59
08/20/2012	154535	195634 8/7/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 75.91
		195635 8/7/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 244.87
				$ 320.78
08/20/2012	154536	195568 8/14/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 8,539.23
08/20/2012	154537	195621 8/6/2012	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 129.00
08/20/2012	154538	195569 8/1/2012	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000071	$ 36.71
08/20/2012	154539	195570 8/14/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001630	$ 500.00
		195571 8/14/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001630	$ 500.00
				$ 1,000.00
08/20/2012	154540	195638 8/7/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings	($ 92.63)
		195640 8/8/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 369.76
		195636 8/17/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 341.91
		195637 8/17/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 68.81
		195651 8/7/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012001718	$ 1,597.59
		195645 8/7/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 92.63
		195575 8/14/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 483.51
				$ 2,861.58

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08/20/2012	154541	195572 8/14/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.65
		195623 8/16/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 257.70
				$ 262.35
08/20/2012	154542	195518 8/7/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 17.38
08/20/2012	154543	195624 8/16/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000065	$ 268.67
08/20/2012	154544	195574 8/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 52.18
		195519 8/13/2012	Reliable Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000063	$ 29.90
		195573 8/1/2012	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2012000048	$ 675.00
				$ 757.08
08/20/2012	154545	195520 8/6/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 35.37
08/20/2012	154546	195521 8/7/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 13.47
08/20/2012	154547	195522 8/7/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 55.79
08/20/2012	154548	195652 8/9/2012	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2012001703	$ 116.50
08/20/2012	154549	195523 8/2/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 647.50
08/20/2012	154550	195576 8/3/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000050	$ 252.68
08/20/2012	154551	195549 8/14/2012	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2012001548	$ 165.00
		195550 8/14/2012	Scott Merriman, Inc. District Clerk - Supplies-Jurors - PO 2012001552	$ 630.00
		195653 8/17/2012	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2012001548	$ 930.00
				$ 1,725.00
08/20/2012	154552	195654 8/17/2012	Southern Computer Warehouse County Clerk - Project/Eq Allocation - PO 2012001640	$ 3,334.38
		195524 8/2/2012	Southern Computer Warehouse Justice Courts Security - Minor Equipment - PO 2012001697	$ 528.02

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				$ 3,862.40
08/20/2012	154553	195656 8/17/2012	Dell Marketing L.P. Commissioner's Court - Minor Equipment - PO 2012001637	$ 500.00
			Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012001637	$ 578.70
		195655 8/17/2012	Dell Marketing L.P. County Judge - Minor Equipment - PO 2012001636	$ 1,078.70
				$ 2,157.40
08/20/2012	154554	195525 8/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012001598	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012001598	$ 2,235.00
				$ 2,985.00
08/20/2012	154555	195625 8/16/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001727	$ 135.00
08/20/2012	154556	195551 8/14/2012	PMIC Walker County EMS - Dues & Subscriptions - PO 2012001241	$ 154.90
08/20/2012	154557	195584 8/14/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 771.20
				$ 771.10
08/20/2012	154558	195526 8/13/2012	HBI Office Solutions, Inc. Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2012001393	$ 2,833.30
08/20/2012	154559	195626 8/16/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 137.90
08/20/2012	154560	195658 8/17/2012	TDCJ/Texas Correctional Industries County Clerk - Office Supplies - PO 2012001507	$ 281.00
		195657 8/17/2012	TDCJ/Texas Correctional Industries Adult Probation - Office Supplies - PO 2012001625	$ 354.30
				$ 635.30
08/20/2012	154561	195492 8/1/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001688	$ 403.33
		195497 7/25/2012	Office Depot Business Services Division Commissary Operations - Supplies - Inmates - PO 2012001659	$ 161.10
		195498 7/25/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001659	$ 395.28
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012001659	$ 89.55
		195493 7/27/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012001656	$ 16.99
		195491 7/27/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001676	$ 118.37
		195496 8/2/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001696	$ 71.01

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		195494 7/23/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001618	$ 88.99
		195495 8/2/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001695	$ 231.69
				$ 1,576.31
08/20/2012	154562	195660 8/17/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001454	$ 104.85
		195661 8/14/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001538	$ 9.73
		195659 8/17/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001591	$ 209.70
				$ 324.28
08/20/2012	154563	195577 8/1/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 158.00
08/20/2012	154564	195547 8/14/2012	C. W. Nielsen MFG. Corp. Criminal District Attorney - Office Supplies - PO 2012001408	$ 98.60
		195548 8/14/2012	C. W. Nielsen MFG. Corp. Criminal District Attorney - Office Supplies - PO 2012001408	$ 73.40
		195546 8/14/2012	C. W. Nielsen MFG. Corp. Criminal District Attorney - Office Supplies - PO 2012001408	$ 98.60
				$ 270.60
08/20/2012	154565	195627 8/16/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
08/20/2012	154566	195662 8/17/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001665	$ 356.00
		195663 8/17/2012	Southern Tire Mart, LLC Precinct 2 - Commissioner - Repairs - Equipment - PO 2012001632	$ 1,717.72
				$ 2,073.72
08/20/2012	154567	195628 8/3/2012	Hoke Stump Grinding Precinct 3 - Commissioner - Purchased Services - PO 2012001705	$ 200.00
08/20/2012	154568	195578 8/14/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 117.00
		195579 8/14/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 15.80
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 9.99
				$ 142.79
08/20/2012	154569	195541 8/14/2012	Shred-All Texas, LLC Combined 911 Dispatch - Purchased Services - PO 2012001668	$ 24.50
08/20/2012	154570	195756 8/16/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 12,932.68

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08/20/2012	154571	195758 8/16/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 15,009.65
		195757 8/16/2012	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 15,009.65
				$ 30,019.30
08/20/2012	154572	195580 8/14/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 20.59
		195528 8/13/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 234.56
		195527 8/13/2012	Mustang Cat Emergency Operations - Repairs & Maint. - Buildings - PO 2012001391	$ 1,260.00
				$ 1,515.15
08/20/2012	154573	195583 8/14/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 583.20
				$ 583.03
08/20/2012	154574	195629 8/17/2012	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2012001722	$ 1,000.00
		195664 8/17/2012	TAC Risk Management Pool General - Road & Bridge - Insurance & Bonds - PO 2012001683	$ 623.00
				$ 1,623.00
08/20/2012	154575	195600 8/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors	$ 119.75
		195599 8/15/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 147.08
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.31
				$ 394.09
08/20/2012	154576	195533 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195538 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195630 8/16/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001635	$ 1,802.88
		195536 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195534 8/13/2012	Emergency Vehicle Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00

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		195537 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		195535 8/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
				$ 3,692.88
08/20/2012	154577	195685 8/17/2012	Texas Department of Public Safety A/R - Federal	$ 300.00
08/20/2012	154578	195755 8/20/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 68,691.50
08/20/2012	154579	195544 8/14/2012	Creative Business Forms Adult Probation - Office Supplies - PO 2012001606	$ 868.80
		195543 8/14/2012	Creative Business Forms Adult Probation - Office Supplies - PO 2012001609	$ 507.60
		195545 8/14/2012	Creative Business Forms Criminal District Attorney - Office Supplies - PO 2012001570	$ 105.00
		195542 8/14/2012	Creative Business Forms Court Services - CCP - Office Supplies - PO 2012001610	$ 32.00
				$ 1,513.40
08/20/2012	154580	195530 8/13/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks	($ 0.69)
		195641 8/16/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001649	$ 3,655.00
		195529 8/13/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001664	$ 228.76
				$ 3,883.07
08/20/2012	154581	195642 8/3/2012	B-Greener Industrial Cleaners, LLC General - Road & Bridge - Operating Supplies - PO 2012001156	$ 850.00
08/20/2012	154582	195531 8/13/2012	Beta Technology, Inc. County Jail - Janitorial Supplies - PO 2012001629	$ 115.84
08/20/2012	154583	195754 8/10/2012	Techni-Tool, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2012001699	$ 1,075.50
08/23/2012	154584	195646 8/1/2012	City of Huntsville Estray - Postage	$ 24.85
08/23/2012	154585	195759 8/20/2012	Fisher, Steve County Jail - Travel & Lodging	$ 145.00
08/23/2012	154586	195948 8/23/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
08/23/2012	154587	195760 8/15/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 125.00
08/23/2012	154588	195953 7/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 2,023.77
08/23/2012	154589	195949 8/23/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 168.70

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08/23/2012	154590	195587 8/3/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		195588 8/3/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/23/2012	154591	195647 8/23/2012	US Postmaster Centralized Costs - Postage	$ 100.00
08/23/2012	154592	195589 8/10/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
08/23/2012	154593	195941 8/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 96.08
08/23/2012	154594	195942 8/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 259.50
08/23/2012	154595	195761 8/1/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
08/23/2012	154596	195762 8/20/2012	McRae, Clint County Jail - Travel & Lodging	$ 145.00
08/23/2012	154597	195763 8/13/2012	Children's Safe Harbor Sheriff's Office - Conferences/Training	$ 150.00
08/23/2012	154598	195943 8/22/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.48
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.14
				$ 189.61
08/23/2012	154599	195944 8/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.40
08/23/2012	154600	195945 8/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.40
08/23/2012	154601	195946 8/9/2012	AT&T Centralized Costs - Communication	$ 1,289.98
			AT&T Combined 911 Dispatch - Communication	$ 34.57
			AT&T Emergency Operations - Communication	$ 85.71
			AT&T SPU/Civil Division - Communication	$ 282.77
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.32
			AT&T Walker County EMS - Communication	$ 28.57
				$ 1,766.92
08/23/2012	154602	195947 8/9/2012	AT&T Centralized Costs - Communication	$ 684.74
			AT&T Emergency Operations - Communication	$ 257.13

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			AT&T Juvenile Probation Support - Communication	$ 57.14
			AT&T Walker County EMS - Communication	$ 96.71
				$ 1,095.72
08/23/2012	154603	195764 8/17/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 77.70
08/23/2012	154604	195765 8/13/2012	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 300.00
08/23/2012	154605	195766 8/14/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 41.13
08/23/2012	154606	195767 8/8/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 57.17
08/23/2012	154607	195768 8/15/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 125.00
08/23/2012	154608	195590 8/8/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 616.00
08/23/2012	154609	195648 8/15/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
08/23/2012	154610	195770 8/14/2012	Texas Jail Association County Jail - Dues & Subscriptions	$ 30.00
		195769 8/14/2012	Texas Jail Association County Jail - Conferences/Training	$ 175.00
				$ 205.00
08/23/2012	154611	195592 8/9/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 1,237.50
		195591 8/8/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 544.55
				$ 1,782.05
08/23/2012	154612	195596 8/1/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 117.12
08/23/2012	154613	195771 7/26/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 8.33
08/23/2012	154614	195597 7/31/2012	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 580.84
08/23/2012	154615	195649 8/6/2012	Wilbarger County Clerk 278th Judicial District Court - Professional Services	$ 685.00
08/23/2012	154616	195785 8/1/2012	Hanks, Rhonda Planning&Development - Licenses and Permits	$ 100.00
08/23/2012	154617	195644 8/23/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
08/23/2012	154618	195772 8/15/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 98.79
08/23/2012	154619	195774 8/17/2012	Regional Organized Crime Information Center Sheriff's Office - Dues & Subscriptions	$ 300.00
08/23/2012	154620	195773 8/20/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00

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08/23/2012	154621	195784 7/26/2012	Olivier, Darena Annette Planning&Development - Travel & Lodging	$ 15.50
08/23/2012	154622	195950 8/23/2012	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 160.00
08/23/2012	154623	195594 8/13/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 725.00
		195595 8/6/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys	$ 400.00
		195593 8/7/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 382.50
				$ 1,507.50
08/23/2012	154624	195776 8/8/2012	Fester, Justin Sheriff's Office - Travel & Lodging	$ 55.00
08/23/2012	154625	195779 8/8/2012	McGinnis, Michael Sheriff's Office - Travel & Lodging	$ 55.00
08/23/2012	154626	195952 8/17/2012	Bizauskas, Christopher Sheriff's Office - Travel & Lodging	$ 40.52
08/27/2012	100- 082712	195957 8/27/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 648.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 700.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 39.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 104.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 119.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 60.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 122.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		195959 8/27/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 230.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 20.00)
			Walker County Jurors Jury-CASA	($ 10.00)
			Walker County Jurors Jury-CPS	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 35.00)
			Walker County Jurors Jury-New Waverly Library	($ 40.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
			Walker County Jurors Jury-Senior Center	($ 10.00)
			Walker County Jurors Victim of Crimes due State	($ 5.00)
		195958 8/27/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 792.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,848.00
				$ 3,576.00
08/27/2012	154627	195737 8/14/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 30.00
		195714 8/7/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 20.00
		195713 8/14/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 10.00
		195665 8/1/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
		195666 8/17/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
		195968 8/17/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 45.00
				$ 130.00
08/27/2012	154628	195667 8/17/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 154.00
08/27/2012	154629	195795 8/3/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 23.02

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		195817 8/7/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 32.55
		195797 8/21/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 80.10
		195793 8/10/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 9.90
		195800 8/21/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 134.83
		195818 8/8/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 8.42)
		195819 8/9/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 35.15
		195798 8/21/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 169.76
		195799 8/21/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 180.00
		195794 8/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 12.00
		195796 8/3/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 59.96
		195816 8/7/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 313.70
		195820 8/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 5.52
				$ 1,048.07
08/27/2012	154630	195745 8/13/2012	The Bryant Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000095	$ 18.50
08/27/2012	154631	195607 8/6/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 127.79
		195609 8/6/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 170.31
		196056 8/6/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,368.41
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 8,043.01
		196053 8/6/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 1,188.10
		195604 8/6/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,235.52
		196054 8/6/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 313.49
		195606 8/6/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 188.47

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		195608 8/6/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 473.89
				$ 25,108.99
08/27/2012	154632	195686 8/17/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 5,725.10
		195687 8/17/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 5,557.72
				$ 11,282.82
08/27/2012	154633	195738 8/20/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 94.27
		195739 8/10/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 187.73
		195740 8/14/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 187.73
				$ 469.73
08/27/2012	154634	195929 8/17/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/27/2012	154635	195786 8/21/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 8.27
08/27/2012	154636	195965 8/23/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 160.58
08/27/2012	154637	195716 8/6/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 619.59
		195715 8/7/2012	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000071	$ 136.04
				$ 755.63
08/27/2012	154638	195741 8/16/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 119.99
08/27/2012	154639	196048 8/21/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 144.47
08/27/2012	154640	195970 8/14/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		195969 8/10/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
		195669 8/17/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 400.00
		195668 8/17/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 400.00
				$ 880.00

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08/27/2012	154641	195717 8/2/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 10.25
08/27/2012	154642	195736 8/17/2012	McCaffety Electric County Facilities - Machinery & Equipment - PO 2012001461	$ 47,793.00
08/27/2012	154643	195825 8/21/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
08/27/2012	154644	195699 8/7/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,310.65
		195702 8/10/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 743.40
		195777 8/10/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 354.35
		195781 8/13/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 674.15
		195705 8/17/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 657.90
		195697 8/3/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,150.01
		195706 8/3/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,967.00
		195693 8/8/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 277.37
		195700 8/8/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 7,191.81
		195695 8/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,328.20
		195704 8/17/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,084.95
		195694 8/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,378.47
		195775 8/10/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 501.60
		195782 8/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,708.98
		195703 8/17/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,358.36
		195696 8/2/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,119.02

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		195698 8/3/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 653.52
		195701 8/9/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,837.76
				$ 31,297.50
08/27/2012	154645	195806 7/23/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 53.98
		195808 7/24/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 16.99
		195801 7/31/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 147.95
		195802 8/7/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 21.98
		195804 8/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 15.29
		195809 7/24/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 18.98
		195810 7/26/2012	Powers Auto Supply Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 18.13
		195807 7/24/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 33.25
		195811 7/26/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 4.49
		195803 8/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 19.39
		195805 8/18/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 87.14
				$ 437.57
08/27/2012	154646	195735 8/6/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012001663	$ 32,716.02
08/27/2012	154647	195743 8/14/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 24.59
		195744 8/15/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 439.50

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		195742 8/2/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 42.79
		195719 8/6/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 6.56
		195718 8/9/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 177.66
		195720 8/14/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 64.51
				$ 755.61
08/27/2012	154648	195821 8/14/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		195823 7/13/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000399	$ 40.00
		195812 7/19/2012	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012001612	$ 15.00
		195813 8/9/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 15.00
		195814 8/9/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 15.00
		195815 8/15/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		195822 8/15/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 155.00
08/27/2012	154649	195721 8/13/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 35.60
08/27/2012	154650	195973 8/6/2012	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2012000082	$ 71.36
		195976 8/6/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 267.41
				$ 338.77
08/27/2012	154651	195986 8/23/2012	Trinity Equipment Company Precinct 2 - Commissioner - Purchased Services - PO 2012001483	$ 173.25
08/27/2012	154652	195670 8/7/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 9.95
08/27/2012	154653	195824 8/15/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000107	$ 11.94

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08/27/2012	154654	195856 8/9/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		195858 8/9/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		195855 8/9/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		195857 8/9/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
08/27/2012	154655	195860 8/9/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		195862 8/9/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		195863 8/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		195859 8/9/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		195861 8/9/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
				$ 750.00
08/27/2012	154656	195746 8/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
08/27/2012	154657	195722 8/13/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2012000044	$ 14.93
		195723 8/14/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2012000044	$ 16.99
				$ 31.92
08/27/2012	154658	195864 8/3/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		195930 8/17/2012	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 163.00
				$ 364.23
08/27/2012	154659	195871 8/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195872 8/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195867 8/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195865 8/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		195873 8/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195874 8/13/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		195868 8/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00

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		195870 8/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		195866 8/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		195869 8/9/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 2,405.00
08/27/2012	154660	195967 8/23/2012	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2012001734	$ 147.44
		195747 8/13/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001737	$ 351.05
		195988 8/13/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001726	$ 64.05
		195966 8/23/2012	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2012001734	$ 45.24
				$ 607.78
08/27/2012	154661	195931 8/17/2012	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 150.00
08/27/2012	154662	195733 8/9/2012	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Purchased Services - PO 2012001651	$ 278.73
08/27/2012	154663	195932 8/17/2012	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 130.00
08/27/2012	154664	195933 8/17/2012	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/27/2012	154665	195788 8/21/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
08/27/2012	154666	195707 8/14/2012	Texas Communications General Projects - Emerg Mgmt Projects - PO 2012001735	$ 18.72
08/27/2012	154667	195750 8/1/2012	Crown Paper & Chemical County Jail - Inmate Food - PO 2012001667	$ 195.52
		195749 8/15/2012	Crown Paper & Chemical County Jail - Inmate Food - PO 2012001667	$ 88.04
		195748 8/8/2012	Crown Paper & Chemical County Jail - Inmate Food - PO 2012001667	$ 88.04
				$ 371.60
08/27/2012	154668	195689 8/4/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 10,016.95
		195688 8/10/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 6,703.40
				$ 16,720.35
08/27/2012	154669	195826 8/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
08/27/2012	154670	195734 8/6/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO	$ 148.95

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			2012000141	
08/27/2012	154671	195789 8/21/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,437.50
08/27/2012	154672	195751 8/10/2012	Scott Communications, Inc. IT Operations -County Judge - Operating Supplies - PO 2012001607	$ 300.00
08/27/2012	154673	195708 8/8/2012	Smith Auto Electric Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001719	$ 100.00
08/27/2012	154674	195675 8/10/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 214.52
08/27/2012	154675	195787 8/21/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 64.50
08/27/2012	154676	195934 8/17/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 150.00
08/27/2012	154677	195876 8/10/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		195877 8/14/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 255.00
		195875 8/10/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		195878 8/10/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 1,005.00
08/27/2012	154678	195709 8/2/2012	Klawinsky, Stan Precinct 4 - Commissioner - Culverts & Signs - PO 2012001433	$ 2,500.00
08/27/2012	154679	195827 8/6/2012	Anderson County Clerk Centralized Costs - Professional Services	$ 174.50
08/27/2012	154680	195752 8/1/2012	Wagamon Printing, Inc. Historical Commission - Office Supplies - PO 2012001700	$ 234.86
08/27/2012	154681	195724 8/7/2012	Home Depot Precinct 2 - Commissioner - Operating Supplies - PO 2012001729	$ 10.98
08/27/2012	154682	196049 8/6/2012	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2012000100	$ 80.16
08/27/2012	154683	195852 7/16/2012	Office Depot Business Services Division Veteran's Service - Office Supplies - PO 2012001595	$ 56.33
		195837 7/25/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001655	$ 22.10
		195849 7/27/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001677	$ 167.85
		195840 8/7/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001715	$ 2.99
		195841 8/7/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001715	$ 58.23
		195843	Office Depot Business Services Division	$ 47.69

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		8/8/2012	Commissary Operations - Minor Equipment - PO 2012001717	
			Office Depot Business Services Division County Jail - Office Supplies - PO 2012001717	$ 128.10
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012001717	$ 32.03
		195848 7/12/2012	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2012001269	$ 96.72
		195854 7/27/2012	Office Depot Business Services Division Veteran's Service - Office Supplies	($ 31.99)
		195845 8/7/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001712	$ 87.83
		195847 7/6/2012	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 146.86
		195836 7/25/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001655	$ 11.22
		195838 7/25/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001655	$ 43.98
		195844 7/27/2012	Office Depot Business Services Division Combined 911 Dispatch - Operating Supplies - PO 2012001661	$ 59.99
		195850 8/3/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001707	$ 189.95
		195851 8/6/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001708	$ 69.93
		195853 7/18/2012	Office Depot Business Services Division Veteran's Service - Office Supplies - PO 2012001595	$ 31.99
		195839 7/25/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001655	$ 229.86
		195846 8/7/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001712	$ 270.13
		195842 8/8/2012	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2012001717	$ 4.99
				$ 1,726.78
08/27/2012	154684	195677 8/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 63.50
		195676 8/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 1,642.00
				$ 1,705.50
08/27/2012	154685	195829 8/7/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
		195828 8/7/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
				$ 3,666.68
08/27/2012	154686	195882 8/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		195879 8/14/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195881 8/14/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195884 8/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195880 8/14/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195885 8/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		195883 8/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,600.00
08/27/2012	154687	196061 8/7/2012	Memorial Herman Life Flight Walker County EMS - Conferences/Training	$ 6,800.00
08/27/2012	154688	195481 8/9/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 427.32
		195480 8/9/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,897.43
				$ 3,324.75
08/27/2012	154689	195726 8/9/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 41.87
		195727 8/9/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 36.99
		195830 8/9/2012	AutoMax Precinct 4 - Commissioner - Repairs - Equipment	$ 14.50
				$ 93.36
08/27/2012	154690	195989 8/23/2012	Tech Depot IT Operations -County Judge - Operating Supplies - PO 2012001596	$ 229.63
08/27/2012	154691	195790 8/21/2012	Price, William E. SPU Criminal-StateGenAlloc - Rentals	$ 4,500.00
08/27/2012	154692	196050 8/1/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 13.00
		196051 7/19/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 32.26
				$ 45.26
08/27/2012	154693	195710 8/13/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001714	$ 356.00
		195753 8/13/2012	Southern Tire Mart, LLC Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001738	$ 407.00
				$ 763.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
08/27/2012	154694	195887 8/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 250.00
		195886 8/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 250.00
		195935 8/17/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 200.00
		195888 8/9/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 950.00
08/27/2012	154695	195831 8/10/2012	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
08/27/2012	154696	195892 8/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		195891 8/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		195894 8/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		195893 8/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,300.00
08/27/2012	154697	195678 8/17/2012	Professional Ambulance Sales & Serv EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000308	$ 26.34
08/27/2012	154698	195731 8/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 6.66
		195729 8/6/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 71.95
		195730 8/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 10.44
		195728 8/6/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 16.20
				$ 105.25
08/27/2012	154699	195895 7/11/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 750.00
08/27/2012	154700	195792 8/21/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,812.50
08/27/2012	154701	195938 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		195939 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		195936 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		195940 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		195937 8/17/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 425.00
08/27/2012	154702	195690 8/6/2012	Performance Grade Asphalt, L.L.C. Precinct 2 - Commissioner - Road Material - Paving - PO 2012001540	$ 25,129.20
		195778 8/9/2012	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2012001537	$ 24,948.60
		195780 8/10/2012	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2012001537	$ 9,479.35
		195691 8/7/2012	Performance Grade Asphalt, L.L.C. Precinct 2 - Commissioner - Road Material - Paving - PO 2012001540	$ 12,138.90
				$ 71,696.05
08/27/2012	154703	195897 8/9/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		195896 8/10/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		195898 8/10/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/27/2012	154704	195791 8/27/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 434.95
08/27/2012	154705	195711 8/17/2012	Glock, Inc. HGAC EnvironmentalGrant - Minor Equipment - PO 2012001498	$ 414.00
08/27/2012	154706	195783 8/14/2012	P2 Emulsions Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001584	$ 54,314.76
		195692 8/2/2012	P2 Emulsions Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001584	$ 66,886.37
				$ 121,201.13
08/27/2012	154707	195901 8/27/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 506.25
		195899 8/27/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		195900 8/27/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 856.25
08/27/2012	154708	195902 8/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195890 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195904 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		195907 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195889 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195905 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		195906 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195903 8/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		195908 8/13/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,700.00
08/27/2012	154709	195832 7/29/2012	Texas Tollways County Jail - Repairs - Vehicles & Trucks	$ 2.48
08/27/2012	154710	195680 8/7/2012	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment	($ 511.34)
		195681 8/14/2012	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000070	$ 260.54
		195679 8/6/2012	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000070	$ 511.34
				$ 260.54
08/27/2012	154711	195991 8/16/2012	Lighthouse for the Blind Ft. Worth Court Services - CCP - Contract Services - Probatio - PO 2012001698	$ 456.27
08/27/2012	154712	195682 8/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		195683 8/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 63.00
				$ 80.00
08/27/2012	154713	195732 8/12/2012	Kuykendall, Danny Precinct 3 - Commissioner - Purchased Services - PO 2012001352	$ 2,154.00
08/27/2012	154714	195909 8/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		195911 8/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		195913 8/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		195916 8/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		195917 8/14/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		195910	Bennett Law Office , PC	$ 250.00

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		8/10/2012	County Court-at-Law - Attorneys	
		195912 8/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		195915 8/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		195914 8/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,850.00
08/27/2012	154715	195992 8/14/2012	Zoho Corporation ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001740	$ 445.00
08/27/2012	154716	195643 8/6/2012	Houston County County Jail - Jail Housing Services	$ 17,290.00
08/27/2012	154717	195919 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195925 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195924 8/3/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195922 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		195926 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195920 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195923 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		195918 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		195921 8/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 2,100.00
08/27/2012	154718	195835 7/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		195834 7/23/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		195833 7/19/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 5,400.00
08/27/2012	154719	195712 8/13/2012	Creative Business Forms Adult Probation - Office Supplies - PO 2012001702	$ 32.00
08/27/2012	154720	195998 8/16/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001769	$ 75.00
08/27/2012	154721	195927 8/16/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00
		195928 8/16/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 175.00

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				$ 350.00
08/27/2012	154722	195684 8/1/2012	EMS Technology Solutions, LLC Walker County EMS - Software Maintenance - PO 2012001333	$ 240.00
08/27/2012	154723	195999 8/15/2012	Gaylord Bros. Inc. Historical Commission - Operating Supplies - PO 2012001746	$ 37.08
08/27/2012	154724	196001 8/16/2012	Reliable Chimes, Inc. County Clerk - Office Supplies - PO 2012001756	$ 58.00
08/27/2012	900-17	195673 8/2/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings	($ 633.57)
		195674 8/17/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings	$ 633.57
		195671 8/17/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings	($ 633.57)
		195672 8/17/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings	$ 633.57
				-
08/28/2012	154003	194210 8/28/2012	--- Walker County EMS - Refunds	($ 76.68)
08/28/2012	154707	195899 8/28/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	($ 175.00)
		195900 8/28/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	($ 175.00)
		195901 8/28/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	($ 506.25)
				($ 856.25)
08/29/2012	154725	196202 8/28/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,511.44
08/29/2012	154726	196204 8/28/2012	Nationwide Retirement Solutions Nationwide	$ 3,244.33
08/29/2012	154727	196199 8/28/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 435,889.01
08/29/2012	154728	196200 8/28/2012	--- Child Support	$ 1,465.43
08/29/2012	154729	196206 8/28/2012	TG Texas Guaranteed Student Loans	$ 141.64
08/29/2012	154730	196201 8/28/2012	--- Child Support	$ 348.46
08/29/2012	154731	196203 8/28/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
08/29/2012	154732	196205 8/28/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
08/30/2012	120830	196318 8/30/2012	Internal Revenue Service Federal Withholding	$ 64,727.48
			Internal Revenue Service FICA	$ 77,934.40
				$ 142,661.88

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08/30/2012	154733	196298 8/29/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2012000218	$ 10.00
08/30/2012	154734	196142 8/27/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
08/30/2012	154735	196143 8/27/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,536.00
08/30/2012	154736	196291 8/29/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,251.72
				$ 1,251.66
08/30/2012	154737	196315 8/22/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 86.05
08/30/2012	154738	196144 8/27/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
08/30/2012	154739	196302 8/22/2012	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 240.00
08/30/2012	154740	196292 8/29/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 682.44
				$ 682.40
08/30/2012	154741	196304 8/27/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 331.34
08/30/2012	154742	196148 8/27/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		196147 8/27/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 751.00
		196146 8/27/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
				$ 2,110.00
08/30/2012	154743	196157 8/27/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO	$ 125.00

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			2012000151	
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
08/30/2012	154744	196149 8/27/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
08/30/2012	154745	196150 8/27/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
08/30/2012	154746	196151 8/27/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
08/30/2012	154747	196305 8/29/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.00
08/30/2012	154748	196152 8/27/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,396.00
08/30/2012	154749	196132 8/27/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154750	196153 8/27/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
08/30/2012	154751	196164 8/28/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 76.66
08/30/2012	154752	196133 8/27/2012	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154753	196160 8/3/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
08/30/2012	154754	196134 8/6/2012	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.28
08/30/2012	154755	196300 8/29/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001556	$ 122.62
		196301 8/1/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001556	$ 271.70
		196299 8/1/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001654	$ 49.90
				$ 444.22
08/30/2012	154756	196306 8/29/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 74.25
08/30/2012	154757	196296 8/29/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,150.83
		196297 8/29/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 18.00
				$ 1,168.83
08/30/2012	154758	196154 8/27/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
08/30/2012	154759	196317 8/22/2012	Children's Safe Harbor Adult Probation - CSCD-Travel & Training	$ 150.00
08/30/2012	154760	195954 8/23/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 8.11

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			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 12.37
			AT&T Long Distance Adult Probation - Communication	$ 74.66
			AT&T Long Distance Centralized Costs - Communication	$ 34.31
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 26.54
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 60.38
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.75
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 1.92
			AT&T Long Distance Constables Central - Long Distance	$ 1.86
			AT&T Long Distance County Auditor - Long Distance	$ 10.81
			AT&T Long Distance County Clerk - Long Distance	$ 41.07
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 3.16
			AT&T Long Distance County Court-at-Law - Long Distance	$ 9.33
			AT&T Long Distance County Facilities - Long Distance	$ 1.48
			AT&T Long Distance County Jail - Long Distance	$ 28.77
			AT&T Long Distance County Judge - Long Distance	$ 3.47
			AT&T Long Distance County Treasurer - Long Distance	$ 9.43
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.10
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 55.46
			AT&T Long Distance District Clerk - Long Distance	$ 13.21
			AT&T Long Distance Historical Commission - Long Distance	$ 1.15
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 6.61
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 7.16
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.13
			AT&T Long Distance	$ 5.08

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			Justice of Peace - Precinct 3 - Long Distance	
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 16.57
			AT&T Long Distance Juvenile Probation Support - Communication	$ 11.95
			AT&T Long Distance Planning&Development - Long Distance	$ 13.03
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.37
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 1.89
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 2.48
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.61
			AT&T Long Distance Purchasing - Long Distance	$ 18.87
			AT&T Long Distance Sheriff's Office - Long Distance	$ 64.35
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 23.49
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 90.21
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 2.04
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 10.29
			AT&T Long Distance Vehicle Registration - Long Distance	$ 14.23
			AT&T Long Distance Voter Registration - Long Distance	$ 0.44
			AT&T Long Distance Walker County EMS - Long Distance	$ 4.27
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 11.16
				$ 705.57
08/30/2012	154761	196307 8/8/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 53.28
08/30/2012	154762	196135 8/27/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154763	196194 8/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 42.00
		196195 8/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,001.10
		196196 8/17/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,148.55
				$ 2,191.65

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
08/30/2012	154764	196314 8/28/2012	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	$ 80.00
08/30/2012	154765	196136 8/27/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154766	196137 8/27/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 92.00
08/30/2012	154767	196290 8/29/2012	Aflac AFLAC	$ 11,162.66
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 11,162.64
08/30/2012	154768	196293 8/29/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 240.00
08/30/2012	154769	196308 8/29/2012	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 48.84
08/30/2012	154770	196311 8/29/2012	Sims, Randall SPU Criminal-StateGenAlloc - Travel & Lodging	$ 682.81
08/30/2012	154771	196310 8/23/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 36.30
				$ 61.30
08/30/2012	154772	196155 8/27/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
08/30/2012	154773	196289 8/29/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Nautilus Health Center Health Centers	$ 613.15
				$ 612.98
08/30/2012	154774	196138 8/21/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
08/30/2012	154775	196197 8/20/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
08/30/2012	154776	195899 8/10/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		195900 8/10/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
08/30/2012	154777	196294 8/29/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,409.52
08/30/2012	154778	196295 8/29/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
08/30/2012	154779	196161 8/23/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
08/30/2012	154780	196162 8/2/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00

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08/30/2012	154781	196139 8/7/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 390.00
		196312 8/29/2012	Hill, Stacy R. Prosecution Prison Crime - Purchased Services	$ 366.00
				$ 756.00
08/30/2012	154782	196158 8/27/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
08/30/2012	154783	196316 8/22/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 104.90
08/30/2012	154784	196198 8/14/2012	Law Office of Patti J Hightower 278th Judicial District Court - Attorneys_CPS Cases	$ 342.50
08/30/2012	154785	196159 8/27/2012	Ernst, Ervin G. Centralized Costs - Purchased Services	$ 400.00
08/30/2012	154786	196140 8/20/2012	Langley, Kimberly K. Moore County Clerk - Overpymt/Refund Due	$ 355.50
08/30/2012	154787	196141 8/20/2012	Widner, Jr., Stephen T. County Clerk - Overpymt/Refund Due	$ 547.10
08/30/2012	154788	196313 8/22/2012	PrintMailPro.com Adult Probation - Office Supplies	$ 109.67
08/31/2012	100-083112	196211 8/31/2012	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 108.00
		196216 8/31/2012	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)

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			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 114.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		196220 8/31/2012	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		196225 8/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 576.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 672.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 76.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 21.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 48.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 15.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors	($ 58.00)

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Jury-Rita B Huff	
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 70.00)
				$ 1,068.00
08/31/2012	300- 080112	196398 8/31/2012	Aflac Flex 1 - Health	$ 25.00
08/31/2012	300- 080212	196399 8/31/2012	Aflac Flex 1 - Health	$ 287.00
08/31/2012	300- 080312	196400 8/31/2012	Aflac Flex 1 - Health	$ 117.49
08/31/2012	300- 080612	196402 8/31/2012	Aflac Flex 1 - Health	$ 104.89
08/31/2012	300- 080712	196393 8/31/2012	Aflac Flex1 - Health	$ 52.42
08/31/2012	300- 080812	196394 8/31/2012	Aflac Flex1 - Health	$ 1,058.00
08/31/2012	300- 080912	196405 8/31/2012	Aflac Flex 1 - Health	$ 25.00
08/31/2012	300- 081012	196408 8/31/2012	Aflac Flex 1 - Health	$ 30.00
08/31/2012	300- 081312	196409 8/31/2012	Aflac Flex 1 - Health	$ 72.10
			Aflac Flex1 - Health	$ 36.91
				$ 109.01
08/31/2012	300- 081412	196395 8/31/2012	Aflac Flex1 - Health	$ 178.40
08/31/2012	300- 081512	196412 8/31/2012	Aflac Flex 1 - Health	$ 117.00
08/31/2012	300- 081612	196396 8/31/2012	Aflac Flex1 - Health	$ 963.12
08/31/2012	300- 082012	196414 8/31/2012	Aflac Flex 1 - Health	$ 5.00
08/31/2012	300- 082112	196415 8/31/2012	Aflac Flex 1-Dependent Coverage	$ 93.34
08/31/2012	300- 082212	196417 8/31/2012	Aflac Flex 1 - Health	$ 83.80
08/31/2012	300- 082312	196418 8/31/2012	Aflac Flex 1 - Health	$ 28.71
08/31/2012	300- 082412	196419 8/31/2012	Aflac Flex 1 - Health	$ 25.00
08/31/2012	300- 082712	196397 8/31/2012	Aflac Flex1 - Health	$ 578.00
08/31/2012	300- 082812	196422 8/31/2012	Aflac Flex 1 - Health	$ 44.47

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08/31/2012	300- 082912	196423 8/31/2012	Aflac Flex 1 - Health	$ 94.10
08/31/2012	300- 083012	196426 8/31/2012	Aflac Flex 1 - Health	$ 865.61
08/31/2012	300- 083112	198014 8/31/2012	Aflac Flex 1 - Health	$ 73.15
08/31/2012	301- 080312	196401 8/31/2012	Aflac Flex 1 - Health	$ 76.08
08/31/2012	301- 080612	196403 8/31/2012	Aflac Flex 1 - Health	$ 126.53
08/31/2012	301- 080712	196404 8/31/2012	Aflac Flex 1 - Health	$ 92.69
08/31/2012	301- 080912	196406 8/31/2012	Aflac Flex 1-Dependent Coverage	$ 416.66
08/31/2012	301- 081412	196410 8/31/2012	Aflac Flex 1 - Health	$ 554.50
08/31/2012	301- 081612	196413 8/31/2012	Aflac Flex 1 - Health	$ 398.00
08/31/2012	301- 082112	196416 8/31/2012	Aflac Flex 1 - Health	$ 77.92
08/31/2012	301- 082712	196420 8/31/2012	Aflac Flex 1 - Health	$ 42.75
08/31/2012	301- 082912	196425 8/31/2012	Aflac Flex 1 - Health	$ 137.75
08/31/2012	302- 080912	196407 8/31/2012	Aflac Flex 1 - Health	$ 184.35
08/31/2012	302- 081412	196411 8/31/2012	Aflac Flex 1 - Health	$ 138.05
08/31/2012	302- 082712	196421 8/31/2012	Aflac Flex 1 - Health	$ 45.00
08/31/2012	60-1	196209 7/31/2012	City of Huntsville Criminal District Attorney - Water	$ 67.89
08/31/2012	60-10	196221 8/29/2012	City of Huntsville County Facilities - Water	$ 6.61
			City of Huntsville SPU/Civil Division - Water	$ 59.48
				$ 66.09
08/31/2012	60-11	196222 7/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 131.63
08/31/2012	60-12	196223 7/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 23.38
			City of Huntsville County Facilities - Water	$ 216.24
			City of Huntsville Municipal Allocation - Water	$ 52.60
				$ 292.22
08/31/2012	60-13	196224	City of Huntsville	$ 201.19

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		7/31/2012	Probation Support - Water	
08/31/2012	60-14	196226 7/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
08/31/2012	60-15	196227 7/31/2012	City of Huntsville Walker County EMS - Water	$ 93.66
08/31/2012	60-16	196228 7/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 618.10
08/31/2012	60-17	196229 7/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.45
08/31/2012	60-18	196230 7/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 67.52
08/31/2012	60-19	196231 7/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 48.69
08/31/2012	60-2	196210 7/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
08/31/2012	60-20	196232 8/31/2012	CenterPoint Energy County Facilities - Gas	$ 18.49
08/31/2012	60-21	196233 8/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
08/31/2012	60-22	196234 7/31/2012	CenterPoint Energy Probation Support - Gas	$ 18.77
08/31/2012	60-23	196235 7/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.41
			CenterPoint Energy County Facilities - Gas	$ 13.03
			CenterPoint Energy Municipal Allocation - Gas	$ 3.17
				$ 17.61
08/31/2012	60-24	196236 7/31/2012	CenterPoint Energy County Jail - Gas	$ 440.33
08/31/2012	60-25	196237 7/31/2012	CenterPoint Energy County Facilities - Gas	$ 22.86
08/31/2012	60-26	196238 7/31/2012	CenterPoint Energy County Facilities - Gas	$ 18.77
08/31/2012	60-27	196239 7/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 18.99
08/31/2012	60-28	196240 7/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.20
08/31/2012	60-29	196241 8/29/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 21.10
08/31/2012	60-3	196212 7/31/2012	City of Huntsville County Facilities - Water	$ 352.99
08/31/2012	60-30	196242 8/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25

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08/31/2012	60-31	196243 7/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 17.61
08/31/2012	60-32	196244 7/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
08/31/2012	60-33	196245 7/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
08/31/2012	60-34	196246 8/31/2012	CenterPoint Energy County Facilities - Gas	$ 18.49
08/31/2012	60-37	196275 8/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.75
				$ 1,200.75
08/31/2012	60-38	196276 8/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
08/31/2012	60-39	196277 8/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
08/31/2012	60-4	196213 7/31/2012	City of Huntsville County Facilities - Water	$ 70.26
08/31/2012	60-40	196278 8/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
08/31/2012	60-41	196279 8/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
08/31/2012	60-42	196280 8/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
08/31/2012	60-43	196281 8/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
08/31/2012	60-44	196282 8/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
08/31/2012	60-45	196283 8/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
08/31/2012	60-46	196284 8/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
08/31/2012	60-47	196285 8/31/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53

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				$ 65.07
08/31/2012	60-48	196286 8/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
08/31/2012	60-49	196287 7/31/2012	Windstream Adult Probation - Communication	$ 61.61
08/31/2012	60-5	196214 7/31/2012	City of Huntsville County Facilities - Water	$ 203.03
08/31/2012	60-50	196288 8/31/2012	Windstream Adult Probation - Communication	-
08/31/2012	60-51	196249 7/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 308.48
08/31/2012	60-52	196250 7/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 353.65
08/31/2012	60-53	196251 8/31/2012	Entergy Walker County EMS - Electricity	-
08/31/2012	60-54	196252 7/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 256.31
08/31/2012	60-55	196253 8/29/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 337.26
08/31/2012	60-56	196254 7/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 209.68
			Entergy County Facilities - Electricity	$ 1,939.50
			Entergy Municipal Allocation - Electricity	$ 471.77
				$ 2,620.95
08/31/2012	60-57	196255 7/31/2012	Entergy Criminal District Attorney - Electricity	$ 804.99
08/31/2012	60-58	196256 7/31/2012	Entergy Probation Support - Electricity	$ 1,152.57
08/31/2012	60-59	196257 7/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 346.70
08/31/2012	60-6	196215 7/31/2012	City of Huntsville Emergency Operations - Water	$ 145.93
08/31/2012	60-60	196258 8/29/2012	Entergy SPU-Juvenile Division - Electricity	$ 89.61
08/31/2012	60-61	196259 7/31/2012	Entergy County Facilities - Electricity	$ 452.36
08/31/2012	60-62	196260 7/31/2012	Entergy County Jail - Electricity	$ 6,916.95
08/31/2012	60-63	196261 8/29/2012	Entergy SPU/Civil Division - Electricity	$ 287.68
08/31/2012	60-64	196262 8/29/2012	Entergy SPU/Civil Division - Electricity	$ 351.58
08/31/2012	60-65	196263 7/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 390.49
08/31/2012	60-66	196264	Entergy	$ 401.71

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		7/31/2012	WeighStationUtilities Services - Electricity	
08/31/2012	60-67	196265 7/31/2012	Entergy County Facilities - Electricity	$ 2,921.36
08/31/2012	60-68	196266 7/31/2012	Entergy County Facilities - Electricity	$ 489.30
08/31/2012	60-69	196267 7/31/2012	Entergy Juvenile Probation Support - Electricity	$ 1,704.27
08/31/2012	60-7	196217 7/31/2012	City of Huntsville County Facilities - Water	$ 91.23
08/31/2012	60-70	196268 7/31/2012	Entergy County Facilities - Electricity	$ 4,658.72
08/31/2012	60-71	196269 7/31/2012	Entergy Juvenile Probation Support - Electricity	$ 632.27
08/31/2012	60-72	196270 7/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 342.61
08/31/2012	60-73	196271 7/31/2012	Entergy General - Road & Bridge - Electricity	$ 88.23
08/31/2012	60-74	196272 7/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 226.00
08/31/2012	60-75	196273 7/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 328.00
08/31/2012	60-76	196274 8/29/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 251.89
08/31/2012	60-8	196218 8/29/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 61.83
08/31/2012	60-9	196219 8/29/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
08/31/2012	70-1	195971 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.99
08/31/2012	70-10	195982 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 32.17
08/31/2012	70-11	195983 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 37.24
08/31/2012	70-12	195985 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 303.60
08/31/2012	70-13	195987 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 174.94
08/31/2012	70-14	195990 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
08/31/2012	70-15	195994 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
08/31/2012	70-16	195995 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 28.72
08/31/2012	70-17	195996 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 45.95

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08/31/2012	70-18	195997 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 128.83
08/31/2012	70-19	196000 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 41.79
08/31/2012	70-2	195972 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 228.52
08/31/2012	70-20	196002 8/23/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001626	$ 91.99
08/31/2012	70-21	196003 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
08/31/2012	70-22	196004 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 253.49
08/31/2012	70-23	196005 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 6.38
08/31/2012	70-24	196006 8/23/2012	Citibank (South Dakota), NA Employee Advances	$ 0.53
08/31/2012	70-25	196007 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 7.20
08/31/2012	70-26	196008 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 118.10
08/31/2012	70-27	196009 8/23/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 100.47
08/31/2012	70-28	196010 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 540.64
08/31/2012	70-29	196011 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 452.00
08/31/2012	70-3	195974 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 56.54
08/31/2012	70-30	196012 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 31.55
08/31/2012	70-31	196013 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 160.10
08/31/2012	70-32	196014 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
08/31/2012	70-33	196015 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 41.93
08/31/2012	70-34	196016 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.90
08/31/2012	70-35	196017 8/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 385.29

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
08/31/2012	70-36	196018 8/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.12
08/31/2012	70-37	196019 8/3/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 139.91
08/31/2012	70-38	196020 8/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Conferences/Training	$ 275.00
08/31/2012	70-39	196021 8/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Conferences/Training	$ 275.00
08/31/2012	70-4	195975 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 42.00
08/31/2012	70-40	196022 8/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Travel & Lodging	$ 271.88
08/31/2012	70-41	196023 8/3/2012	Citibank (South Dakota), NA Commissioner's Court - Conferences/Training	$ 275.00
08/31/2012	70-42	196027 8/3/2012	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 385.29
08/31/2012	70-43	196028 8/3/2012	Citibank (South Dakota), NA Juvenile Probation Support - Conferences/Training	$ 150.00
08/31/2012	70-44	196029 8/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 150.00
08/31/2012	70-45	196030 8/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 87.20
08/31/2012	70-46	196031 8/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 600.90
08/31/2012	70-47	196033 8/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 118.66
08/31/2012	70-48	196034 8/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 671.10
08/31/2012	70-49	196035 8/3/2012	Citibank (South Dakota), NA Precinct 3 - Commissioner - Uniforms - PO 2012001239	$ 321.87
08/31/2012	70-5	195977 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 1,244.60
08/31/2012	70-50	196036 8/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001639	$ 372.81
08/31/2012	70-51	196037 8/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 89.91
08/31/2012	70-52	196038 8/3/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 84.31
08/31/2012	70-53	196039 8/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 10.59
08/31/2012	70-54	196040 8/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 90.00
08/31/2012	70-55	196041 8/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 104.00
08/31/2012	70-56	196042 8/23/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Purchased Services	$ 9.20

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08/31/2012	70-57	196043 8/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 87.30
08/31/2012	70-58	196044 8/3/2012	Citibank (South Dakota), NA Hot Check - Repairs - Vehicles & Trucks - PO 2012001689	$ 335.40
08/31/2012	70-59	196045 8/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 44.49
08/31/2012	70-6	195978 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 118.10
08/31/2012	70-60	196046 8/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 511.75
08/31/2012	70-61	196047 8/3/2012	Citibank (South Dakota), NA Employee Advances	$ 18.39
08/31/2012	70-62	196521 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
08/31/2012	70-63	196522 8/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 130.90
08/31/2012	70-64	196523 8/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 174.79
08/31/2012	70-65	196524 8/3/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 51.54
08/31/2012	70-66	196527 8/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software - PO 2012000166	$ 257.24
08/31/2012	70-67	196528 8/3/2012	Citibank (South Dakota), NA Employee Advances	$ 23.13
08/31/2012	70-68	196529 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 18.79
08/31/2012	70-69	196547 8/31/2012	Citibank (South Dakota), NA County Clerk - Computer Software	-
			Citibank (South Dakota), NA Employee Advances	-
				-
08/31/2012	70-7	195979 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 255.00
08/31/2012	70-70	198373 8/31/2012	Citibank (South Dakota), NA County Clerk - Computer Software	-
08/31/2012	70-71	198468 8/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 22.40
08/31/2012	70-72	198469 8/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 159.98
08/31/2012	70-74	199211 8/3/2012	Citibank (South Dakota), NA County Clerk - Computer Software	$ 269.46
			Citibank (South Dakota), NA Employee Advances	($ 20.28)
				$ 249.18
08/31/2012	70-8	195980 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 118.10

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08/31/2012	70-9	195981 8/23/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 260.70
08/31/2012	80-35	196247 6/30/2012	Entergy Combined 911 Dispatch - Electricity	$ 289.09
			Entergy County Facilities - Electricity	$ 2,674.06
			Entergy Municipal Allocation - Electricity	$ 650.45
				$ 3,613.60
08/31/2012	80-36	196248 6/30/2012	Entergy Walker County EMS - Electricity	$ 443.87
09/04/2012	154789	196052 8/21/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 57.40
09/04/2012	154790	195955 7/20/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		195962 7/20/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 60.00
		195964 7/20/2012	Lakewood Family Practice Precinct 4 - Commissioner - Purchased Services	$ 95.00
		195956 7/20/2012	Lakewood Family Practice Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		195960 7/20/2012	Lakewood Family Practice Sheriff's Office - Purchased Services	$ 35.00
		195961 7/20/2012	Lakewood Family Practice County Jail - Pre-Employ Physicals/Testing	$ 95.00
		195963 7/20/2012	Lakewood Family Practice WeighStationUtilities Services - Purchased Services	$ 95.00
				$ 535.00
09/04/2012	154791	196107 8/24/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 19.49
		196108 8/24/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.54
				$ 25.03
09/04/2012	154792	196055 8/20/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 10,316.32
09/04/2012	154793	196070 8/10/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
09/04/2012	154794	196071 8/3/2012	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2012000027	$ 19.00
09/04/2012	154795	196165 8/28/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
09/04/2012	154796	196320 8/30/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 1,570.66
09/04/2012	154797	196058 8/15/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 20.83

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			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 42.31
		196059 8/16/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 71.44
				$ 134.58
09/04/2012	154798	196170 8/21/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
		196171 8/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		196169 8/16/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 65.00
09/04/2012	154799	196113 8/17/2012	Walker, Andrew R. Estray - Purchased Services	$ 200.00
09/04/2012	154800	196346 8/31/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		196343 8/31/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		196339 8/31/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	($ 128.00)
		196341 8/31/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
				$ 192.00
09/04/2012	154801	196089 8/13/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2012000057	$ 38.00
		196095 8/16/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 2.29
			Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 73.39
		196082 8/24/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 94.99
		196081 7/27/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 10.12
		196084 7/30/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 11.83
		196088 8/13/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 31.97
		196091 8/14/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 75.09
		196093 8/14/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 15.97

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		196078 8/16/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 67.07
		196079 8/16/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 70.93
		196094 8/16/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.23
		196099 8/20/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 37.96
		196173 8/21/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 8.99
		196083 7/23/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 36.09
		196085 8/7/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 34.13
		196077 8/13/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 85.50
		196090 8/14/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 230.94
		196092 8/14/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 186.66
		196080 8/16/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 8.38
		196098 8/16/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 35.48
		196096 8/17/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 8.78
		196172 8/21/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 71.96
		196086 8/7/2012	Walker County Hardware General - Road & Bridge - Operating Supplies - PO 2012000230	$ 46.33
		196087 8/13/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 16.69
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 114.00
		196097 8/21/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 16.19
				$ 1,448.96

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
09/04/2012	154802	196166 9/4/2012	Montgomery County District Clerk Adult Probation - Data Circuits/Internet	$ 3,811.16
			Montgomery County District Clerk Precinct 2 - Commissioner - Data Circuits/Internet	$ 527.28
		196174 9/4/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		196175 9/4/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 4,858.44
09/04/2012	154803	196114 8/17/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 100.00
09/04/2012	154804	196116 8/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 126.00
		196117 8/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		196109 8/24/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		196110 8/24/2012	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 239.07
		196179 8/28/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		196180 8/28/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Dues & Subscriptions	$ 319.50
		196115 8/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 859.66
				$ 1,897.81
09/04/2012	154805	196072 7/5/2012	Ample Computer Services, Inc. Sheriff's Office - Data Circuits/Internet - PO 2012001536	$ 130.11
09/04/2012	154806	196118 8/6/2012	Psychological Services Center Juvenile Probation Support - Detention-Juvenile	$ 100.00
09/04/2012	154807	196176 8/28/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,937.50
09/04/2012	154808	196128 7/31/2012	General Security Services Corp. Title IV-E Funds - Contract Services - Probatio	$ 217.00
09/04/2012	154809	196060 8/13/2012	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 49.76
09/04/2012	154810	196119 8/1/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 2,800.00
09/04/2012	154811	196064 8/14/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 25.41
		196065 8/15/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 38.39
		196062 8/10/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 107.63

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		196063 8/13/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 27.70
				$ 199.13
09/04/2012	154812	196120 7/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 375.00
09/04/2012	154813	196182 8/28/2012	Office Depot Business Services Division Adult Probation - Office Supplies	($ 47.94)
		196187 8/13/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 103.67
		196183 8/15/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001752	$ 106.08
		196190 8/15/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 6.99
		196191 8/15/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001753	$ 77.55
		196185 8/16/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001761	$ 230.13
		196192 8/16/2012	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2012001753	$ 80.98
		196186 8/13/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 323.56
		196193 8/13/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001723	$ 185.78
		196184 8/15/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001755	$ 538.84
		196181 8/28/2012	Office Depot Business Services Division Hot Check - Office Supplies	($ 17.26)
		196188 8/13/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 39.90
		196189 8/14/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001736	$ 62.99
				$ 1,691.27
09/04/2012	154814	196121 7/31/2012	Rockdale Regional Juvenile Justice Center Juvenile Probation Support - Detention-Juvenile	$ 1,372.00
09/04/2012	154815	196122 8/10/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
09/04/2012	154816	196073 8/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 15.00
09/04/2012	154817	196167 8/23/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
09/04/2012	154818	196066 8/7/2012	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2012000164	$ 810.00
09/04/2012	154819	196123 7/31/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,500.00

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09/04/2012	154820	196074 8/14/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 105.00
09/04/2012	154821	196069 8/16/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 10.26
		196068 8/14/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 134.00
		196067 8/10/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 40.50
				$ 184.76
09/04/2012	154822	196177 8/28/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,287.50
09/04/2012	154823	196111 8/24/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
09/04/2012	154824	196124 8/2/2012	Lindsey, Rhonda B. Juvenile Probation Support - Detention-Juvenile	$ 140.42
09/04/2012	154825	196125 7/5/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		196126 7/10/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 120.00
		196127 7/19/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
				$ 270.00
09/04/2012	154826	196129 7/31/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
09/04/2012	154827	196112 8/24/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 10.39
09/04/2012	154828	196319 8/29/2012	Texas Department of Public Safety Pending Litigation	$ 21,213.05
09/04/2012	154829	196178 8/28/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 277.50
09/04/2012	154830	196130 7/30/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
09/04/2012	154831	196131 8/8/2012	Montgomery County Centralized Costs - Autopsies	$ 1,770.00
09/04/2012	154832	196075 8/17/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
09/04/2012	154833	196076 8/1/2012	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2012001692	$ 293.50
09/04/2012	154834	196168 8/17/2012	Brown County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 85.00
09/05/2012	154802	196166 9/5/2012	Montgomery County District Clerk Adult Probation - Data Circuits/Internet	($ 3,811.16)
			Montgomery County District Clerk Precinct 2 - Commissioner - Data Circuits/Internet	($ 527.28)
		196174	Montgomery County District Clerk	($ 260.00)

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		9/5/2012	SPU/Civil Division - Legal/Public Notices	
		196175 9/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	($ 260.00)
				($ 4,858.44)
09/06/2012	154835	196370 8/22/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 55.35
		196336 8/22/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 34.00
				$ 89.35
09/06/2012	154836	196541 8/31/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000148	$ 178.35
09/06/2012	154837	196338 8/14/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 291.19
		196340 8/15/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 200.00
				$ 491.19
09/06/2012	154838	196342 8/2/2012	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000065	$ 1,439.22
09/06/2012	154839	196371 8/28/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 73.86
		196532 9/5/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 243.79
		196535 9/5/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 29.10
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	($ 21.79)
		196344 8/15/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 32.18
		196534 8/27/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 4.99
		196345 8/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 11.75
		196533 9/5/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 16.00
				$ 389.88
09/06/2012	154840	196372 8/17/2012	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2012001647	$ 628.98

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09/06/2012	154841	196337 8/22/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 270.00
09/06/2012	154842	196347 8/21/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 45.98
		196373 8/16/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2012000050	$ 179.98
				$ 225.96
09/06/2012	154843	196348 8/23/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 72.43
09/06/2012	154844	196361 8/17/2012	Southern Computer Warehouse 278th Judicial District Court - Office Supplies - PO 2012001754	$ 111.78
09/06/2012	154845	196174 8/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		196175 8/28/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
09/06/2012	154846	196322 8/20/2012	Texas Communications Sheriff's Office - Repairs - Equipment	($ 157.50)
		196321 8/31/2012	Texas Communications Sheriff's Office - Repairs - Equipment - PO 2012001422	$ 157.50
		196324 8/20/2012	Texas Communications Sheriff's Office - Repairs - Equipment	($ 135.00)
		196323 8/31/2012	Texas Communications Sheriff's Office - Repairs - Equipment - PO 2012001422	$ 135.00
				-
09/06/2012	154847	196481 8/30/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
09/06/2012	154848	196349 8/22/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012001731	$ 69.48
		196350 8/22/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001785	$ 121.29
		196530 9/5/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001259	$ 255.36
		196362 8/22/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001787	$ 671.76
				$ 1,117.89
09/06/2012	154849	196351 8/20/2012	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000204	$ 253.33
09/06/2012	154850	196363 8/17/2012	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2012001772	$ 27.00
09/06/2012	154851	196364 8/14/2012	SHI Government Solutions County Clerk - Project/Eq Allocation - PO 2012001742	$ 1,741.26
			SHI Government Solutions	$ 1,694.74

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			County Clerk -Records Preserv. - Minor Equipment - PO 2012001742	
				$ 3,436.00
09/06/2012	154852	196325 8/6/2012	CDW Government Inc General Projects - EMS Equipment/Other Projects - PO 2012001407	$ 437.80
		196326 8/31/2012	CDW Government Inc General Projects - EMS Equipment/Other Projects - PO 2012001407	$ 2,528.03
				$ 2,965.83
09/06/2012	154853	196424 8/31/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 443.73
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.42
				$ 504.15
09/06/2012	154854	196427 8/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,957.30
09/06/2012	154855	196428 8/21/2012	AT&T Combined 911 Dispatch - Communication	$ 328.54
09/06/2012	154856	196429 8/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.96
09/06/2012	154857	196536 8/1/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 43.85
09/06/2012	154858	196430 9/3/2012	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 3.42)
			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 184,695.68
				$ 190,735.30
09/06/2012	154859	196431 9/3/2012	Texas Association of Counties HEBP Health Insurance	$ 47,401.50
09/06/2012	154860	196537 8/31/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 13.88
09/06/2012	154861	196519 8/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,169.22
09/06/2012	154862	196538 8/30/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 438.45
09/06/2012	154863	196502 9/5/2012	Norwood, Gerald Veteran's Service - Postage	$ 45.00
09/06/2012	154864	196327 8/15/2012	Midwest Radar & Equipment Constable - Precinct 4 - Purchased Services - PO 2012001779	$ 35.00

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		196328 8/15/2012	Midwest Radar & Equipment Constable - Precinct 3 - Purchased Services - PO 2012001780	$ 35.00
				$ 70.00
09/06/2012	154865	196520 8/15/2012	McNease Drugs Walker County EMS - Medical Supplies - PO 2012000253	$ 84.64
09/06/2012	154866	196329 8/6/2012	Fleet Safety Equipment County Jail - Minor Equipment - PO 2012001608	$ 322.02
09/06/2012	154867	196548 9/5/2012	Montwalk Holdings, LTD Historical Commission - Rentals	$ 1.00
09/06/2012	154868	196365 8/21/2012	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2012001672	$ 581.60
09/06/2012	154869	196366 8/18/2012	Air Handlers Walker County EMS - Repairs & Maint. - Buildings - PO 2012001791	$ 1,546.00
09/06/2012	154870	196485 8/31/2012	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 706.94
09/06/2012	154871	196330 8/20/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012001725	$ 139.80
		196531 9/5/2012	Lone Star Uniforms HGAC EnvironmentalGrant - Uniforms - PO 2012001344	$ 536.45
		196331 8/14/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012001650	$ 425.60
		196332 8/14/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012001591	$ 61.95
				$ 1,163.80
09/06/2012	154872	196333 8/15/2012	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2012001757	$ 343.00
09/06/2012	154873	196539 9/6/2012	Robinson, Cathy Adult Probation - CSCD-Travel & Training	$ 388.50
09/06/2012	154874	196352 8/14/2012	Greg Miller Auto Repair Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001381	$ 595.00
09/06/2012	154875	196353 8/31/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 226.92
		196354 8/31/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings	($ 44.29)
		196355 8/31/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 366.79
				$ 549.42
09/06/2012	154876	196376 8/2/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 69.32
09/06/2012	154877	196540 8/30/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 146.52
09/06/2012	154878	196356 8/21/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00

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09/06/2012	154879	196488 9/5/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
09/06/2012	154880	196543 8/31/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
09/06/2012	154881	196358 8/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 32.52
		196357 8/14/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 244.16
				$ 276.68
09/06/2012	154882	196545 8/31/2012	Shred-All Texas, LLC Prosecution Prison Crime - Purchased Services - PO 2012001776	$ 448.00
09/06/2012	154883	196489 8/29/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 50.00
			Henry, Meredith TexasAgriLifeExtensionService - Dues & Subscriptions	$ 150.00
				$ 200.00
09/06/2012	154884	196359 8/19/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
09/06/2012	154885	196360 8/7/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 326.36
09/06/2012	154886	196491 8/29/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 168.00
09/06/2012	154887	196378 8/16/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 209.25
		196379 8/22/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 345.35
		196377 8/8/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 360.00
				$ 914.60
09/06/2012	154888	196380 8/22/2012	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2012000054	$ 25,693.73
09/06/2012	154889	196494 9/5/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 29.30
		196497 9/5/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 87.91
		196471 6/7/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 64.16
				$ 181.37
09/06/2012	154890	196479 9/5/2012	Brooks, Krystal SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
09/06/2012	154891	196368	Creative Business Forms	$ 86.24

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		8/27/2012	Justice of Peace - Precinct 1 - Office Supplies - PO 2012001789	
09/06/2012	154892	196335 8/16/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001771	$ 75.00
09/06/2012	154893	196334 8/15/2012	Ricoh Americas Corp. Adult Probation - Office Supplies - PO 2012001597	$ 901.52
09/06/2012	154894	196369 8/31/2012	Premier Memory LLC Justice of Peace - Precinct 4 - Operating Supplies - PO 2012001652	$ 8.74
09/06/2012	154895	196440 9/3/2012	Stevenson, James Health Insurance	$ 96.28
09/06/2012	154896	196544 8/31/2012	Rolling, Georgie District Clerk - Fees of Office/Chg for Service	$ 75.00
09/06/2012	154897	196546 8/9/2012	Williams, Jerel County Clerk - Overpymt/Refund Due	$ 23.00
09/07/2012	154873	196539 9/7/2012	Robinson, Cathy Adult Probation - CSCD-Travel & Training	($ 388.50)
09/10/2012	154898	196444 7/2/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 15.30)
		196103 7/23/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 40.50
		196100 7/26/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 261.81
		196439 8/23/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 44.52
		196443 8/27/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 40.67
		196441 8/22/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 24.30
		196102 8/24/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 120.28)
		196442 8/24/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 11.00
		196101 7/30/2012	NAPA Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001743	$ 33.30
		196104 8/24/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 92.25)
				$ 228.27
09/10/2012	154899	196453 8/2/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 117.62
		196455 8/20/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 72.07

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		196459 8/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 18.28
		196462 8/28/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 3.00
		196452 7/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 747.09
		196450 7/16/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 256.25
		196458 8/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 147.95
		196460 8/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 115.80
		196461 8/28/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 52.28
				$ 1,530.34
09/10/2012	154900	196445 8/9/2012	RB Everett & Co General - Road & Bridge - Rentals - PO 2012001611	$ 10,500.00
09/10/2012	154901	196464 8/7/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 59.97
		196466 8/20/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 10.99
		196477 8/24/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 19.98
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 155.80
		196467 8/28/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001797	$ 1,060.95
		196482 8/28/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 19.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 13.93
		196463 8/7/2012	Walker County Hardware General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000230	$ 9.65
		196484 8/28/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 21.43
		196465 8/16/2012	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2012000230	$ 4.16

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		196473 8/21/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 230.98
		196474 8/21/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 29.99
		196476 8/23/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 64.44
		196478 8/27/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 3.79
		196480 8/27/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 18.28
		196468 8/28/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 9.98
		196469 8/29/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 7.49
		196487 8/29/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 54.95
		196486 8/28/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 24.75
		196470 8/29/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 92.92
		196472 8/29/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 1.39
				$ 1,915.81
09/10/2012	154902	196623 8/31/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 388.50
09/10/2012	154903	196446 8/21/2012	Zoll Medical Corporation Walker County EMS - Project/Eq Allocation - PO 2012001643	$ 25,057.50
09/10/2012	154904	196607 8/3/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 22.50
		196608 8/13/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.50
		196609 8/20/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 44.50
		196610 8/24/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.00
				$ 145.50
09/10/2012	154905	196432 8/15/2012	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2012001751	$ 52.03
		196438 8/22/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000316	$ 10.33
		196434 8/31/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001733	$ 35.70
		196437 8/8/2012	Office Depot Business Services Division County Clerk - Office Supplies	($ 2.60)

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		196435 8/31/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001733	$ 102.96
		196436 8/9/2012	Office Depot Business Services Division HGAC EnvironmentalGrant - Minor Equipment - PO 2012001747	$ 89.99
		196433 8/31/2012	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2012001733	$ 104.99
				$ 393.40
09/10/2012	154906	196449 8/20/2012	Stryker Medical Walker County EMS - Project/Eq Allocation - PO 2012001680	$ 12,100.00
09/10/2012	154907	196106 8/16/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,744.13
		196105 8/16/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
				$ 3,178.83
09/10/2012	154908	196624 8/31/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 60.50
09/10/2012	154909	196611 9/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
09/10/2012	154910	196451 9/5/2012	Physio-Control, Inc. Walker County EMS - Project/Eq Allocation - PO 2012001514	$ 15,546.20
09/10/2012	154911	196626 9/10/2012	ESD #2 General Projects - Fire Projects (OldTitleIII)	$ 24,112.00
09/10/2012	154912	196454 8/31/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 68,927.42
09/10/2012	154913	196457 8/20/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 2,500.00
09/10/2012	200- 091012	196613 9/10/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.09)
			TDCJ-CJAD CSCD Insurance	$ 2,725.10
				$ 2,725.01
09/12/2012	154914	196776 9/11/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,258.73
09/12/2012	154915	196779 9/11/2012	Nationwide Retirement Solutions Nationwide	$ 2,931.34
09/12/2012	154916	196773 9/11/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 404,171.88
09/12/2012	154917	196774 9/11/2012	--- Child Support	$ 2,195.63
09/12/2012	154918	196781 9/11/2012	TG Texas Guaranteed Student Loans	$ 141.64
09/12/2012	154919	196775 9/11/2012	--- Child Support	$ 348.46
09/12/2012	154920	196778 9/11/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00

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09/12/2012	154921	196782 9/11/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
09/12/2012	154922	196777 9/11/2012	Peake, David G Bankruptcy	$ 347.41
09/12/2012	154923	196780 9/11/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
09/13/2012	154924	196670 9/3/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 136.65
		196697 9/5/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 114.90
		196698 7/24/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		196649 8/27/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 43.95
			A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 4.00
		196693 8/31/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 215.38
		196699 8/8/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000218	$ 16.95
		196696 8/30/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 90.00
		196695 9/6/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000378	$ 205.90
				$ 861.73
09/13/2012	154925	196677 8/16/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 135.00
09/13/2012	154926	196708 8/6/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 150.00
		196712 8/14/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 756.00
		196711 8/14/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 753.00
		196713 8/6/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 114.00

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		196709 8/17/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 945.00
				$ 2,718.00
09/13/2012	154927	196684 9/4/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		196686 9/4/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		196685 9/4/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 92.25
				$ 208.46
09/13/2012	154928	196483 8/17/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 5,983.54
		196490 8/24/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 5,792.66
		196493 8/27/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 4,728.10
				$ 16,504.30
09/13/2012	154929	196689 8/31/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 13.29
		196690 8/31/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.09
		196691 8/31/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.90
				$ 24.28
09/13/2012	154930	196659 8/30/2012	GT Distributors, Inc Sheriff's Office - Minor Equipment - PO 2012001799	$ 106.85
09/13/2012	154931	196733 8/31/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001836	$ 325.12
		196755 8/31/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 185.38
		196738 8/31/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 59.80
		196732 8/31/2012	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001837	$ 158.03
		196735 8/31/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001819	$ 219.90
		196737 8/31/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 268.71

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		196752 8/31/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000148	$ 330.55
		196736 8/31/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 66.94
				$ 1,614.43
09/13/2012	154932	196661 9/4/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001834	$ 506.44
		196660 8/9/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001372	$ 45.29
				$ 551.73
09/13/2012	154933	196638 8/24/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 246.46
		196637 8/31/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 19.29
				$ 265.75
09/13/2012	154934	196650 8/2/2012	Acetylene Oxygen Company General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000219	$ 54.50
09/13/2012	154935	196628 8/31/2012	Election Systems & Software, Inc. Elections - Election Costs	($ 2,105.37)
		196629 8/31/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 1,791.43
		196627 9/10/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 2,105.37
				$ 1,791.43
09/13/2012	154936	196499 8/10/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 327.28
		196500 8/16/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 2,779.38
		196496 8/24/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,108.05
		196503 8/17/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 2,587.02
				$ 6,801.73
09/13/2012	154937	196640 8/23/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000207	$ 151.75
		196642 8/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 25.98
		196700 7/30/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 40.75

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		196639 8/22/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 30.85
		196641 8/28/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012000207	$ 172.66
		196694 8/30/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 79.90
		196706 8/30/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 16.78
		196631 9/10/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 8.98
				$ 527.65
09/13/2012	154938	196663 8/20/2012	Resources Security, Inc Adult Probation - Professional Services - PO 2012001809	$ 302.40
		196662 8/20/2012	Resources Security, Inc Hot Check - Purchased Services - PO 2012001823	$ 302.40
				$ 604.80
09/13/2012	154939	196651 8/20/2012	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2012000126	$ 39.50
09/13/2012	154940	196678 9/5/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 29.38
09/13/2012	154941	196707 8/30/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 75.33
09/13/2012	154942	196665 8/29/2012	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2012001793	$ 23.30
		196664 8/31/2012	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2012001793	$ 93.20
				$ 116.50
09/13/2012	154943	196509 8/29/2012	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 198.00
		196510 8/29/2012	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 252.00
				$ 450.00
09/13/2012	154944	196839 9/6/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 199.80
		196838 8/28/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 22.42
				$ 222.22
09/13/2012	154945	196766 9/11/2012	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
09/13/2012	154946	196701 8/16/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO	$ 1,188.64

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			2012000208	
09/13/2012	154947	196666 8/31/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012001829	$ 178.20
09/13/2012	154948	196653 8/22/2012	Dell Marketing L.P. IT Operations -County Judge - Operating Supplies - PO 2012001788	$ 48.98
09/13/2012	154949	196667 8/28/2012	Capital Graphics, Inc Elections - Operating Supplies - PO 2012001774	$ 1,000.00
09/13/2012	154950	196512 8/29/2012	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 43.33
		196511 8/29/2012	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 21.67
				$ 65.00
09/13/2012	154951	196549 9/4/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 150.00
09/13/2012	154952	196632 9/10/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001654	$ 625.84
09/13/2012	154953	196505 8/24/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads	($ 10,016.95)
		196504 8/24/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2012001539	$ 17,252.02
		196506 8/24/2012	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads	($ 6,703.40)
				$ 531.67
09/13/2012	154954	196550 8/24/2012	West, A Thomson Reuters Business Purchasing - Office Supplies - PO 2012001784	$ 1,014.40
		196552 7/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		196551 8/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 963.28
				$ 2,035.57
09/13/2012	154955	196741 8/31/2012	Ample Computer Services, Inc. Prosecution Prison Crime - Minor Equipment - PO 2012001786	$ 67.95
09/13/2012	154956	196612 8/31/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 173.23
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless	$ 67.62

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			IT Operations -County Judge - Communication-Air Cards	
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,081.92
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 414.85
				$ 2,109.16
09/13/2012	154957	196553 8/30/2012	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
09/13/2012	154958	196513 8/29/2012	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 180.00
09/13/2012	154959	196614 8/28/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.97
09/13/2012	154960	196615 8/28/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 136.55
09/13/2012	154961	196616 9/2/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.03
09/13/2012	154962	196617 8/28/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 36.96
09/13/2012	154963	196618 8/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 407.94
09/13/2012	154964	196619 8/28/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 150.38
09/13/2012	154965	196620 8/28/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.53
09/13/2012	154966	196621 8/28/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 105.53
09/13/2012	154967	196622 8/28/2012	AT&T Mobility Centralized Costs - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 1 - Commissioner - Communication-Air Cards	$ 30.00
			AT&T Mobility Precinct 2 - Commissioner - Communication-Air Cards	$ 30.00
				$ 90.00
09/13/2012	154968	196721 8/31/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 43.29
		196723 8/31/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 99.29
09/13/2012	154969	196654 8/9/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001727	$ 75.00

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09/13/2012	154970	196683 8/13/2012	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2012000179	$ 173.55
09/13/2012	154971	196714 9/11/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 129.50
09/13/2012	154972	196725 8/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 33.30
09/13/2012	154973	196692 8/31/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
09/13/2012	154974	196840 9/4/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/13/2012	154975	196841 9/7/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 120.66
09/13/2012	154976	196884 9/11/2012	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
09/13/2012	154977	196668 8/31/2012	HBI Office Solutions, Inc. TJPC-A-94-236 - Minor Equipment - PO 2012001844	$ 1,768.82
09/13/2012	154978	196644 8/9/2012	McKenzie's Barbeque Employee Advances - PO 2012000137	$ 23.84
			McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2012000137	$ 88.00
		196837 8/21/2012	McKenzie's Barbeque Employee Advances - PO 2012000137	$ 28.83
			McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2012000137	$ 88.00
		196643 8/22/2012	McKenzie's Barbeque Employee Advances - PO 2012000137	$ 25.35
			McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2012000137	$ 88.00
		196679 9/5/2012	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2012000100	$ 86.16
				$ 428.18
09/13/2012	154979	196739 8/31/2012	Brimer, Doris E Elections - Travel & Lodging	$ 353.67
09/13/2012	154980	196633 9/10/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 40.69
09/13/2012	154981	196554 8/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		196555 8/16/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 675.00
				$ 750.00
09/13/2012	154982	196727	Artho, Allen	$ 30.53

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		8/31/2012	Juvenile Probation Support - Travel & Lodging	
09/13/2012	154983	196669 8/30/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001850	$ 865.00
09/13/2012	154984	196742 8/31/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 279.17
09/13/2012	154985	196655 8/28/2012	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000191	$ 12.00
		196645 8/6/2012	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2012000363	$ 60.45
				$ 72.45
09/13/2012	154986	196656 8/14/2012	Tech Depot Sheriff's Office - Minor Equipment - PO 2012001745	$ 108.25
09/13/2012	154987	196556 8/21/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
09/13/2012	154988	196842 9/12/2012	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
09/13/2012	154989	196557 8/29/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 401.60
09/13/2012	154990	196635 9/10/2012	Texaco Xpress Lube Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2012000403	$ 42.98
09/13/2012	154991	196657 8/14/2012	Fastenal Industrial & Construction Supplies Precinct 1 - Commissioner - Operating Supplies - PO 2012001730	$ 92.82
09/13/2012	154992	196702 8/29/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 393.93
09/13/2012	154993	196680 8/15/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 267.00
09/13/2012	154994	196703 8/22/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 49.00
		196705 8/23/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
		196704 8/22/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 67.00
				$ 146.00
09/13/2012	154995	196658 8/18/2012	Southern Tire Mart, LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001732	$ 312.00
09/13/2012	154996	196743 8/31/2012	Mitchell, Susan Elections - Travel & Lodging	$ 140.00
09/13/2012	154997	196514 8/29/2012	Sorensen, Tracy M. District Clerk - Fees of Office/Chg for Service	$ 267.06
09/13/2012	154998	196747 8/31/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 200.91

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09/13/2012	154999	196681 8/28/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 39.45
09/13/2012	155000	196558 9/3/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
09/13/2012	155001	196563 8/23/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 120.00
		196560 8/7/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 60.00
		196562 8/21/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
		196559 8/2/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 45.00
		196561 8/9/2012	Davis Educational Services Juvenile Probation Support - Detention-Juvenile	$ 90.00
				$ 405.00
09/13/2012	155002	196767 9/11/2012	Doolan, Tia SPU Criminal-StateGenAlloc - Travel & Lodging	$ 188.00
09/13/2012	155003	196671 8/31/2012	MCCi, LLC TJPC-A-94-236 - Computer Software - PO 2012001843	$ 7,732.34
09/13/2012	155004	196751 8/31/2012	McRae, Dianna Elections - Travel & Lodging	$ 359.23
09/13/2012	155005	196753 8/31/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
09/13/2012	155006	196515 8/29/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		196518 8/29/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		196517 8/29/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 66.67
		196516 8/29/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 33.33
				$ 300.00
09/13/2012	155007	196688 8/30/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 89.43
		196646 8/24/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 126.00
				$ 215.43
09/13/2012	155008	196873 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155009	196843 8/31/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 24.20
09/13/2012	155010	196672 8/30/2012	MSE Solutions Precinct 1 - Commissioner - Computer Software - PO 2012001815	$ 1,700.00

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09/13/2012	155011	196508 8/22/2012	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2012001537	$ 21,558.05
		196507 8/21/2012	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2012001537	$ 25,539.85
				$ 47,097.90
09/13/2012	155012	196636 9/10/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 248.90
09/13/2012	155013	196682 8/21/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 15,421.30
09/13/2012	155014	196673 8/24/2012	DLT Solutions ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001741	$ 600.00
09/13/2012	155015	196874 9/13/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155016	196875 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155017	196876 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155018	196877 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155019	196878 9/13/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155020	196783 9/11/2012	K-9 Concepts, Inc. Sheriff's Office - Canine/CanineSupplies/Services	$ 600.00
09/13/2012	155021	196756 8/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 88.80
09/13/2012	155022	196674 8/28/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001781	$ 90.00
		196675 8/28/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001782	$ 300.00
				$ 390.00
09/13/2012	155023	196564 8/18/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 260.00
09/13/2012	155024	196879 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155025	196687 9/4/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 35.19
			J and N Waste Precinct 3 - Commissioner - Water	$ 35.19
				$ 70.38
09/13/2012	155026	196647 8/28/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00

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09/13/2012	155027	196648 8/27/2012	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2012001232	$ 15.00
09/13/2012	155028	196880 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155029	196758 8/31/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 62.16
09/13/2012	155030	196676 8/16/2012	Ricoh Americas Corp. County Clerk - Project/Eq Allocation - PO 2012001646	$ 450.76
09/13/2012	155031	196882 9/12/2012	--- Social Services - Foster Child Allowances	$ 40.00
09/13/2012	155032	196844 8/31/2012	PrintMailPro.com Adult Probation - Office Supplies	$ 168.40
09/13/2012	155033	196760 8/31/2012	Van Meter & Associates, Inc. Sheriff's Office - Conferences/Training	$ 135.00
09/13/2012	155034	196770 9/4/2012	Williams, Floyd Edward Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 23.00
09/13/2012	155035	196883 9/12/2012	--- Social Services - Foster Care Clothing	$ 126.86
09/13/2012	200-120913	196881 9/13/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 3.32)
			Texas County & District Retirement System TCD Retirement System	$ 319,159.99
				$ 319,156.67
09/13/2012	201-091312	196885 9/13/2012	Internal Revenue Service Federal Withholding	$ 59,360.46
			Internal Revenue Service FICA	$ 73,180.05
				$ 132,540.51
09/17/2012	155036	196734 9/6/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 22.94
09/17/2012	155037	196861 8/31/2012	FMS Productions, Inc. Substance Abuse Services - Contract Services - Probatio - PO 2012001790	$ 919.00
09/17/2012	155038	196862 9/13/2012	Quill Corporation Special Inventory Tax - Minor Equipment - PO 2012001868	$ 1,359.00
09/17/2012	155039	196745 8/31/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 3.64
		196750 9/5/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 22.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 38.28
		196748 9/5/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 6.38
		196746 8/29/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 50.02

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		196744 9/4/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 121.92
		196749 9/6/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 31.99
				$ 275.22
09/17/2012	155040	196865 9/13/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012001816	$ 31.97
		196863 9/13/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2012001830	$ 108.14
		196864 9/13/2012	Southern Computer Warehouse IT Operations -County Judge - Operating Supplies - PO 2012001804	$ 1,005.72
				$ 1,145.83
09/17/2012	155041	196866 9/13/2012	Wagamon Printing, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2012001713	$ 79.58
09/17/2012	155042	196867 9/7/2012	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2012001805	$ 4.00
09/17/2012	155043	196724 8/15/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001762	$ 226.32
		196729 8/16/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001752	$ 24.95
		196730 7/31/2012	Office Depot Business Services Division District Clerk - Office Supplies	($ 7.95)
		196726 8/16/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001762	$ 280.99
		196728 8/18/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001619	$ 32.49
				$ 556.80
09/17/2012	155044	196868 9/13/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001701	$ 356.00
09/17/2012	155045	196869 8/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00
		196871 8/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		196870 8/31/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
				$ 85.00
09/17/2012	155046	196872 8/30/2012	Carolina Carport, Inc. County Jail - Repairs & Maint. - Buildings - PO 2012001375	$ 1,295.00
09/20/2012	155047	197036 9/19/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000218	$ 565.00

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09/20/2012	155048	196933 9/6/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 24.30
09/20/2012	155049	196886 9/11/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 2,727.41
		196887 9/11/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 14,363.87
		196891 9/11/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,705.15
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 8,329.85
		197056 9/11/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 297.66
		197057 9/11/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 761.61
		196909 9/4/2012	City of Huntsville Estray - Postage	$ 21.80
		196888 9/11/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 333.42
		196889 9/11/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 128.86
		196907 9/4/2012	City of Huntsville Estray - Postage	$ 23.20
		196908 9/4/2012	City of Huntsville Estray - Postage	$ 24.15
		196890 9/11/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 519.53
				$ 30,236.51
09/20/2012	155050	197045 9/19/2012	Gourlay, Paula Health Insurance	$ 177.43
09/20/2012	155051	196845 9/10/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 205.75
09/20/2012	155052	196941 8/31/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 13.88
09/20/2012	155053	197044 9/11/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		197046 9/11/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		197047 9/11/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 165.00
09/20/2012	155054	196955 8/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 3,105.26
09/20/2012	155055	196847 8/27/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		197039 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00

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		196848 8/21/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		196849 8/21/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		196846 8/27/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 285.00
		197038 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 380.00
		197040 9/19/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		197041 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 384.00
		197042 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
		197037 9/19/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
				$ 2,044.00
09/20/2012	155056	196823 8/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
09/20/2012	155057	196850 8/31/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 56.98
		196851 8/31/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001550	$ 564.86
				$ 621.84
09/20/2012	155058	196935 8/30/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 2.04
		196934 8/22/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 233.42
				$ 235.46
09/20/2012	155059	196859 8/23/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 36.52
		196854 9/12/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 75.71
		196855 9/12/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 69.23
		196853 8/29/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 65.89
		196857 9/5/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 97.95
		196858 9/5/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO	$ 8.69

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			2012000227	
		196852 9/12/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Equipment - PO 2012000504	$ 92.77
		196856 9/12/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	($ 24.03)
				$ 422.73
09/20/2012	155060	196824 8/27/2012	Walker, Andrew R. Estray - Purchased Services	$ 400.00
		196956 9/9/2012	Walker, Andrew R. Estray - Purchased Services	$ 125.00
				$ 525.00
09/20/2012	155061	197048 9/19/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.35
09/20/2012	155062	196936 9/4/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 68.98
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 38.32
		196939 9/4/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 27.78
		196940 9/5/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 122.97
		196937 9/6/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 33.77
		196938 8/27/2012	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2012000230	$ 31.26
				$ 323.08
09/20/2012	155063	196913 8/8/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		196912 8/8/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		196914 8/8/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		196911 9/5/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 1,050.00
09/20/2012	155064	197043 9/19/2012	TAO Limited Sheriff's Office - Purchased Services - PO 2012001879	$ 200.00
09/20/2012	155065	196786 9/4/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		196792	Smither, Martin, Henderson, & Blazek, PC	$ 400.00

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		8/20/2012	12th Judicial District Court - Attorneys	
		196915 8/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		196791 8/29/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,741.48
		196788 8/31/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		196787 8/31/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		196790 8/29/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,741.48
		196785 8/31/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 5,432.96
09/20/2012	155066	197025 8/31/2012	Office of Conference and Training County Auditor - Conferences/Training	$ 280.00
		197023 8/31/2012	Office of Conference and Training County Auditor - Conferences/Training	$ 280.00
		197024 8/31/2012	Office of Conference and Training County Auditor - Conferences/Training	$ 280.00
				$ 840.00
09/20/2012	155067	197026 9/12/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
09/20/2012	155068	196860 8/1/2012	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2012000161	$ 169.20
09/20/2012	155069	197050 8/31/2012	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 200.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 640.43
		197049 8/31/2012	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 30.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 556.61
				$ 1,427.04
09/20/2012	155070	197027 9/17/2012	EMS Insider Walker County EMS - Dues & Subscriptions	$ 225.00
09/20/2012	155071	196978 9/1/2012	AT&T Centralized Costs - Communication	$ 974.30
09/20/2012	155072	197028 9/12/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 48.29
09/20/2012	155073	196825 7/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 238.45
09/20/2012	155074	196952 8/31/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
09/20/2012	155075	197029 9/14/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00

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09/20/2012	155076	197030 9/14/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/20/2012	155077	196916 8/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		196917 8/22/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
09/20/2012	155078	196910 9/6/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
09/20/2012	155079	196826 8/3/2012	Animal Hospital Estray - Purchased Services	$ 125.00
09/20/2012	155080	196957 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		196959 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
		196961 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		196960 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
		196958 9/4/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
				$ 2,475.00
09/20/2012	155081	196905 8/28/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001826	$ 293.02
		196901 8/31/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001811	$ 27.74
		196902 8/31/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001811	$ 235.90
		196898 9/4/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012001831	$ 225.56
		196904 8/22/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 138.31
		196897 9/3/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012001831	$ 55.98
		196906 9/4/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001827	$ 174.18
		196899 9/6/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012001831	$ 37.99
		196903 8/31/2012	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2012001818	$ 766.35
		196900 9/5/2012	Office Depot Business Services Division General Projects - Building-Shelter Storage - PO 2012001842	$ 4,182.36
				$ 6,137.39
09/20/2012	155082	196962 8/31/2012	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,038.00

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09/20/2012	155083	196827 8/26/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
09/20/2012	155084	196794 8/17/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 203.25
		196793 7/10/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 79.00
				$ 282.25
09/20/2012	155085	196828 9/4/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 67.15
09/20/2012	155086	196829 9/4/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 100.30
09/20/2012	155087	196830 9/4/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 85.00
09/20/2012	155088	196918 8/31/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		196919 9/10/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/20/2012	155089	196831 9/6/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		196832 9/4/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
09/20/2012	155090	196963 8/31/2012	Life Enrichment Counseling Center Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
09/20/2012	155091	196921 8/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		196922 8/28/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		196925 8/28/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 543.75
		196796 8/28/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		196924 8/28/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 273.75
		196795 8/28/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		196923 8/28/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 225.00
		196920 8/30/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
				$ 2,298.75
09/20/2012	155092	197055 9/10/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 224.22
09/20/2012	155093	196964 9/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 176.80

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09/20/2012	155094	196965 9/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 18.50
09/20/2012	155095	196797 8/31/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		196799 8/31/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		196801 8/23/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		196800 8/23/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		196798 8/31/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,400.00
09/20/2012	155096	196953 8/31/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
09/20/2012	155097	197052 9/4/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 74.04
		197051 8/31/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 37.19
		197053 9/6/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 67.27
				$ 178.50
09/20/2012	155098	196966 8/31/2012	Alere Toxicology Service, Inc. Juvenile Probation Support - Detention-Juvenile	$ 100.00
09/20/2012	155099	197031 8/31/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 19.98
		197032 9/5/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 34.41
				$ 54.39
09/20/2012	155100	197033 9/19/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
09/20/2012	155101	197034 9/19/2012	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 230.27
09/20/2012	155102	196895 9/13/2012	Texas Department of Public Safety Pending Litigation	$ 4,629.36
09/20/2012	155103	196954 9/17/2012	Hill & Stephenson, Inc. SPU-Juvenile Division - Rentals	$ 6,000.00
09/20/2012	155104	196896 9/13/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Iron Works Health Club Health Centers	$ 734.50
				$ 734.48
09/20/2012	155105	196926 8/28/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
09/20/2012	155106	196802 7/31/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 506.25

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09/20/2012	155107	196833 8/29/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
		196835 8/29/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
		196834 8/29/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
		196836 8/30/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
				$ 200.00
09/20/2012	155108	196803 8/31/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 175.00
		196806 8/31/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 175.00
		196805 8/31/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 175.00
		196807 8/20/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 922.50
		196804 8/31/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 175.00
				$ 1,622.50
09/20/2012	155109	196809 8/31/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		196811 8/31/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		196808 8/31/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		196810 8/31/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		196927 9/10/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
09/20/2012	155110	196814 8/28/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 200.00
		196817 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		196819 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 175.00
		196821 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 175.00
		196822 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		196812 8/28/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 200.00
		196816 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		196818 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 175.00

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		196928 9/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		196813 8/28/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 200.00
		196815 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		196820 8/31/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 175.00
		196929 9/10/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,800.00
09/20/2012	155111	197019 9/12/2012	Wastewater Services Planning&Development - OSSF Fees	$ 20.00
09/20/2012	155112	197058 9/12/2012	Safariland Training Group County Jail - Conferences/Training	$ 100.00
09/20/2012	155113	196967 8/29/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
09/20/2012	155114	196931 8/30/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 656.00
		196930 8/30/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		196932 8/30/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 1,156.00
09/20/2012	155115	197020 9/12/2012	L & B Transport, LLC Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00
09/20/2012	155116	197035 8/31/2012	Mayton, Kristina Adult Probation - CSCD-Travel & Training	$ 74.37
09/20/2012	155117	197021 9/17/2012	Otero, Fernando Overpymt/Refund Due	$ 6.90
09/24/2012	155118	197000 9/10/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 12,330.31
		197002 9/18/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 2,966.08
		197005 9/18/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 12,006.65
		197004 9/4/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 11,792.62
		196996 9/5/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 11,800.35
		197003 9/18/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 5,719.24

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		196997 9/5/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 12,361.63
		196999 9/6/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 12,403.26
		196998 9/6/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 12,113.57
		197001 9/10/2012	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2012000368	$ 716.54
		197006 9/18/2012	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000400	$ 12,265.90
				$ 106,476.15
09/24/2012	155119	197078 9/12/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 6,972.62
09/24/2012	155120	197079 9/11/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 17.38
09/24/2012	155121	197007 9/18/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,143.54
		197015 9/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 196.19
		197010 9/5/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,370.74
		197008 9/18/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 537.98
		197014 9/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,706.26
		197011 9/6/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 10,154.58
		197012 9/6/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 787.37
		197009 9/18/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,754.23
		197013 9/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 5,289.54
				$ 23,940.43
09/24/2012	155122	196990 8/28/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 90.91

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		196989 8/28/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 14.08
				$ 104.99
09/24/2012	155123	197082 9/21/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001828	$ 735.00
		197080 9/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 3.00
		197081 9/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 6.55
		197083 9/6/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment	($ 70.04)
		197085 9/6/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 39.73
		197084 9/7/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 65.76
				$ 780.00
09/24/2012	155124	196968 9/17/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012001704	$ 259.99
		196991 8/28/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 20.00
		196992 8/29/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 92.95
				$ 372.94
09/24/2012	155125	197166 9/13/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
09/24/2012	155126	197086 9/10/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 21.98
09/24/2012	155127	197087 9/6/2012	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2012001493	$ 68.11
09/24/2012	155128	197069 9/10/2012	Texas Assoc for Court Administration County Court-at-Law - Dues & Subscriptions	$ 150.00
09/24/2012	155129	197076 8/28/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 27.98
		197071 9/7/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 24.30
		196976 9/11/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 16.99
		197073	Walker County Hardware	$ 28.98

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		9/11/2012	Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	
		196971 9/12/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 3.99
		196994 8/27/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 12.98
		196995 8/28/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 55.98
		196973 9/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 25.98
		197077 9/12/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 16.99
		196993 8/23/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 239.99
		196970 9/5/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 34.05
		196975 9/10/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 7.98
		196977 9/11/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 36.38
		197075 9/18/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 71.02
		196969 8/29/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 12.00
		196974 9/6/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 6.48
		197072 9/7/2012	Walker County Hardware Emergency Operations - Operating Supplies - PO 2012000079	$ 2.40
		196972 9/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.95
		197074 9/17/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 10.48
				$ 650.90
09/24/2012	155130	197101 8/29/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,741.49

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09/24/2012	155131	196769 8/21/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,979.24
		196768 8/21/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
				$ 5,173.24
09/24/2012	155132	197088 9/10/2012	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000069	$ 335.35
09/24/2012	155133	197070 9/10/2012	Rural Association for Court Administration County Court-at-Law - Dues & Subscriptions	$ 50.00
09/24/2012	155134	197089 9/6/2012	Wal-Mart Community Justice of Peace - Precinct 3 - Office Supplies - PO 2012001875	$ 49.80
09/24/2012	155135	197017 9/15/2012	OCE' Imagistics International Inc. Walker County EMS - Office Eq, Fixtures,Software - PO 2012001441	$ 5,399.00
		197018 9/15/2012	OCE' Imagistics International Inc. County Auditor - Office Eq, Fixtures,Software - PO 2012001438	$ 10,471.00
				$ 15,870.00
09/24/2012	155136	197067 9/17/2012	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
09/24/2012	155137	196771 9/7/2012	Steve's Golf Cart Repair, Inc. Jail Project - Furn Fixt & Eq Allocation - PO 2012001867	$ 6,545.00
09/24/2012	155138	197090 9/7/2012	Home Depot Justice of Peace - Precinct 3 - Office Supplies - PO 2012001877	$ 24.97
		197091 9/13/2012	Home Depot Justice of Peace - Precinct 3 - Office Supplies	($ 24.97)
				-
09/24/2012	155139	197092 9/10/2012	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2012000100	$ 56.87
09/24/2012	155140	196772 9/11/2012	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001515	$ 5,061.23
09/24/2012	155141	196982 8/27/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000143	$ 69.49
		196981 8/31/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000143	$ 103.30
		196980 8/31/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012001831	$ 17.00
		196979 9/4/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001821	$ 57.51
				$ 247.30
09/24/2012	155142	196983 9/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 357.00
		196985 9/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 279.00
		196986 9/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 550.00

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		196984 9/11/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 92.00
				$ 1,278.00
09/24/2012	155143	197061 9/20/2012	Correctional Management Institute of Texas 278th Judicial District Court - Conferences/Training	$ 185.00
09/24/2012	155144	196762 8/24/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 144.83
		196757 8/31/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 299.52
		196765 9/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 248.65
		196754 8/23/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 417.96
		196761 8/23/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,250.49
		196764 9/6/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,272.22
		196759 8/30/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 63.90
		196763 8/30/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 3,048.49
				$ 8,746.06
09/24/2012	155145	197022 9/18/2012	Dresser & Associates, inc. County Auditor - Software Maintenance - PO 2012001936	$ 5,344.00
09/24/2012	155146	197093 9/4/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 35.55
		197096 9/5/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 117.00
		197098 9/5/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 13.99
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 158.24
		197097 9/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 101.56
				$ 426.34
09/24/2012	155147	197064 9/21/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 284.92)
		197065 9/17/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 20.00)
		197062 9/21/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	($ 12.00)
		197063 9/21/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings	$ 296.92

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Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
		197066 9/21/2012	Hunton Distribution County Jail - Repairs & Maint. - Buildings - PO 2012001488	$ 371.46
				$ 351.46
09/24/2012	155148	197059 8/31/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services	$ 50.00
09/24/2012	155149	196987 9/10/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
09/24/2012	155150	196988 9/11/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
09/24/2012	155151	196784 9/5/2012	Houston County County Jail - Jail Housing Services	$ 20,370.00
09/24/2012	155152	197099 9/11/2012	Austin Ribbon & Computer Supplies, Inc. Probation Support - Minor Equipment - PO 2012001853	$ 108.67
09/24/2012	155153	197016 9/11/2012	Smith, Effrin Precinct 2 - Commissioner - Purchased Services - PO 2012001272	$ 5,575.67
09/24/2012	155154	197100 9/21/2012	Texas Wolfcom HGAC EnvironmentalGrant - Minor Equipment - PO 2012001773	$ 650.00
09/26/2012	155155	197282 9/25/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,226.68
09/26/2012	155156	197284 9/25/2012	Nationwide Retirement Solutions Nationwide	$ 2,790.36
09/26/2012	155157	197278 9/25/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 397,676.06
09/26/2012	155158	197279 9/25/2012	--- Child Support	$ 1,465.43
09/26/2012	155159	197286 9/25/2012	TG Texas Guaranteed Student Loans	$ 141.64
09/26/2012	155160	197280 9/25/2012	--- Child Support	$ 348.46
09/26/2012	155161	197283 9/25/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
09/26/2012	155162	197287 9/25/2012	Walker County Flex Account AFLAC Clearing	$ 2,665.98
09/26/2012	155163	197285 9/25/2012	Diversified Collection Services, INC (DCS) Texas Guaranteed Student Loans	$ 100.00
09/27/2012	100- 092712	197102 9/27/2012	Walker County Jurors County Court-at-Law - Jurors	$ 192.00
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		197103 9/27/2012	Walker County Jurors County Court-at-Law - Jurors	$ 306.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 336.00
			Walker County Jurors Jury - Community Theatre	($ 20.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 20.00)
			Walker County Jurors Jury -SAAFE House	($ 110.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 31.00)
			Walker County Jurors Jury-CASA	($ 16.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 22.00)
			Walker County Jurors Jury-Rita B Huff	($ 64.00)
			Walker County Jurors Jury-Senior Center	($ 20.00)
			Walker County Jurors Victim of Crimes due State	($ 16.00)
		197107 9/27/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 486.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,372.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 27.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors	($ 12.00)

Check Date Invoice Date	Check #	InvoiceVoucher Reference	Vendor	Amount
			Jury-Good Shepard Mission	
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 169.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 26.00)
		197110 9/27/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 468.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,344.00
			Walker County Jurors Due Local Crime Stoppers	($ 36.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 21.00)
			Walker County Jurors Jury-CPS	($ 21.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 3,549.00
09/27/2012	120927	197418 9/27/2012	Internal Revenue Service Federal Withholding	$ 56,558.87
			Internal Revenue Service FICA	$ 71,571.04
				$ 128,129.91
09/27/2012	155254	197104 9/5/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 20.00
		197105	A-1 Tire Repair Service	$ 14.95

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		9/17/2012	Precinct 1 - Commissioner - Operating Supplies - PO 2012000378	
				$ 34.95
09/27/2012	155255	197106 9/7/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 48.37
09/27/2012	155256	197094 9/19/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 73.62
09/27/2012	155257	197140 9/21/2012	Beckham & Jones Walker County EMS - Repairs & Maint. - Buildings - PO 2012001777	$ 104.00
09/27/2012	155258	197141 9/12/2012	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2012001878	$ 220.00
09/27/2012	155259	197188 9/24/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001889	$ 500.72
		197185 9/24/2012	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001915	$ 118.37
				$ 619.09
09/27/2012	155260	197108 9/21/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 7,525.77
		197142 9/13/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012001814	$ 1,257.90
				$ 8,783.67
09/27/2012	155261	197109 9/4/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 283.14
09/27/2012	155262	197111 9/21/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.65
09/27/2012	155263	197114 9/11/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 20.80
		197119 9/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 92.08
		197113 9/12/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 57.25
		197122 9/14/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 12.00
		197116 9/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 3.12
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 3.19

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			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 41.85
		197118 9/11/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 22.30
		197120 9/12/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 150.99
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 37.95
		197112 9/10/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 2.99
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 96.95
		197117 9/17/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 43.59
		197115 9/21/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Equipment - PO 2012000504	$ 33.87
		197121 9/10/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 58.48
		197124 9/13/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 13.59
		197123 9/17/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 181.70
				$ 872.70
09/27/2012	155264	197143 9/21/2012	Resources Security, Inc Juvenile Probation Support - Rentals - PO 2012001824	$ 302.40
09/27/2012	155265	197168 8/28/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		197169 8/27/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		197167 8/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
				$ 69.00
09/27/2012	155266	197125 9/10/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 59.36
09/27/2012	155267	197349 9/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 46.40
09/27/2012	155268	197324	Smithey, Royce W	$ 179.95

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		9/26/2012	SPU Criminal-StateGenAlloc - Travel & Lodging	
09/27/2012	155269	197126 9/12/2012	Woods Welding, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000035	$ 45.00
09/27/2012	155270	197170 8/30/2012	US Postmaster Walker County EMS - Postage	$ 56.00
09/27/2012	155271	197171 9/1/2012	US Postmaster Juvenile Probation Support - Postage	$ 56.00
09/27/2012	155272	197296 9/27/2012	US Postmaster Centralized Costs - Postage	$ 100.00
09/27/2012	155273	197328 9/27/2012	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 224.00
09/27/2012	155274	197144 9/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012001847	$ 97.00
		197145 9/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012001848	$ 40.45
				$ 137.45
09/27/2012	155275	197127 9/21/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 575.00
09/27/2012	155276	197128 9/17/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 24.99
09/27/2012	155277	197149 9/21/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012001726	$ 388.32
		197146 9/21/2012	Southern Computer Warehouse County Clerk -Records Preserv. - Office Supplies - PO 2012001803	$ 346.51
		197150 9/19/2012	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2012001922	$ 383.91
				$ 1,118.74
09/27/2012	155278	197152 9/7/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012001846	$ 3,163.04
09/27/2012	155279	197203 8/31/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,625.00
		197202 8/31/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,100.00
		197204 8/31/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 5,862.50
				$ 17,587.50
09/27/2012	155280	197172 9/14/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 537.00
09/27/2012	155281	196892 9/10/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
09/27/2012	155282	197153 9/12/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001785	$ 41.85

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09/27/2012	155283	197329 9/26/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 188.00
09/27/2012	155284	197183 8/31/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		197182 8/31/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
				$ 318.76
09/27/2012	155285	197129 9/19/2012	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000101	$ 321.33
09/27/2012	155286	197297 9/20/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,069.50
09/27/2012	155287	197330 9/26/2012	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 188.00
09/27/2012	155288	197350 9/7/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 87.91
09/27/2012	155289	197206 8/31/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,687.50
09/27/2012	155290	197177 8/31/2012	General Security Services Corp. Juvenile Probation Support - Detention-Juvenile	$ 217.00
09/27/2012	155291	197345 9/5/2012	Harris County Toll Road Authority Employee Advances	$ 38.00
09/27/2012	155292	197382 9/21/2012	Stroud, Stephanie Hot Check - Travel & Lodging	$ 140.00
09/27/2012	155293	197292 9/24/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 181,534.19
				$ 187,577.23
09/27/2012	155294	197156 9/14/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001916	$ 256.00
09/27/2012	155295	197295 9/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012001973	$ 103.00
		197294 9/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012001973	$ 103.00
		197293 9/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012001973	$ 103.00
				$ 309.00
09/27/2012	155296	197184 8/31/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
09/27/2012	155297	197173 8/31/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 800.00
09/27/2012	155298	197154 9/14/2012	Steve's Golf Cart Repair, Inc. Constables Central - Repairs - Vehicles & Trucks - PO 2012001906	$ 215.00

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09/27/2012	155299	197394 9/21/2012	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 802.92
09/27/2012	155300	197392 9/9/2012	Pierce, Danny County Judge - Travel & Lodging	$ 369.74
09/27/2012	155301	197288 9/24/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 771.22
				$ 771.10
09/27/2012	155302	197155 9/10/2012	HBI Office Solutions, Inc. County Court-at-Law - Project/Eq Allocation - PO 2012001860	$ 499.00
09/27/2012	155303	197131 9/13/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 31.92
		197130 9/21/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 449.58
				$ 481.50
09/27/2012	155304	197331 9/18/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 123.21
09/27/2012	155305	197157 9/11/2012	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Uniforms - PO 2012001739	$ 87.00
09/27/2012	155306	197232 9/7/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001861	$ 99.98
		197230 8/28/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001802	$ 697.95
		197231 8/28/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012001802	$ 74.85
		197233 9/7/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001861	$ 134.81
		197234 9/7/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012001863	$ 118.67
		197235 9/10/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012001863	$ 26.97
				$ 1,153.23
09/27/2012	155307	197133 9/12/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 358.00
		197132 9/12/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 2,143.07
				$ 2,501.07
09/27/2012	155308	197193 9/24/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 141.25
		197207 8/31/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,625.00
		197192	Price, Proctor & Associates, LLP	$ 4,437.50

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		9/24/2012	SPU/Civil Division - Expert Witness	
				$ 6,203.75
09/27/2012	155309	197174 9/12/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
09/27/2012	155310	197332 9/12/2012	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 350.00
09/27/2012	155311	197339 9/17/2012	Decker, Brandon Precinct 4 - Commissioner - Operating Supplies	$ 96.00
09/27/2012	155312	197176 9/9/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
		197175 9/9/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
				$ 2,800.00
09/27/2012	155313	197160 9/5/2012	Tech Depot Probation Support - Minor Equipment - PO 2012001854	$ 21.02
		197159 9/5/2012	Tech Depot Probation Support - Minor Equipment - PO 2012001854	$ 240.18
				$ 261.20
09/27/2012	155314	197158 9/21/2012	Lone Star Uniforms HGAC EnvironmentalGrant - Uniforms - PO 2012001344	$ 234.95
09/27/2012	155315	197161 9/6/2012	Fastenal Industrial & Construction Supplies County Jail - Repairs & Maint. - Buildings - PO 2012001835	$ 68.13
09/27/2012	155316	197134 9/19/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 178.01
09/27/2012	155317	197340 9/19/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 565.39
09/27/2012	155318	197136 9/10/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 21.00
		197135 9/10/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 68.50
				$ 89.50
09/27/2012	155319	197162 9/14/2012	Portable Computer Systems, Inc General Projects - EMS Equipment/Other Projects - PO 2012001870	$ 785.00
09/27/2012	155320	197163 9/6/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001855	$ 123.12
09/27/2012	155321	197291 9/24/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 20,000.00
09/27/2012	155322	197195 8/31/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,562.50
		197209 8/31/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,250.00
		197210 8/31/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,875.00

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		197196 9/24/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 15,687.50
09/27/2012	155323	197137 9/21/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 96.63
09/27/2012	155324	197178 8/28/2012	Lone Star Overnight Juvenile Probation Support - Postage	$ 5.75
09/27/2012	155325	197216 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,705.49
		197211 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		197214 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,125.00
		197213 8/31/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,957.87
				$ 15,163.36
09/27/2012	155326	197180 8/31/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
09/27/2012	155327	197395 9/21/2012	Thompson, Christopher Hot Check - Travel & Lodging	$ 140.00
09/27/2012	155328	197299 9/14/2012	Walker County Historical Commission Historical Commission - Electricity	$ 895.00
		197298 9/21/2012	Walker County Historical Commission Historical Commission - Purchased Services	$ 139.00
				$ 1,034.00
09/27/2012	155329	197138 9/5/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 245.00
09/27/2012	155330	197218 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 201.40
		197223 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 595.55
		197219 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 751.35
		197222 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 145.60
		197217 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 821.15
		197220 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 174.90
		197225 8/31/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,067.20
		197199 9/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 410.45
				$ 4,167.60
09/27/2012	155331	197289	United Healthcare Senior Supplement	$ 1,409.52

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		10/1/2012	Centralized Costs - Group Insurance	
09/27/2012	155332	197290 10/1/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
09/27/2012	155333	197341 9/26/2012	Rogers, Kayleigh SPU-Juvenile Division - Travel & Lodging	$ 224.00
09/27/2012	155334	196893 9/12/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
09/27/2012	155335	196894 9/12/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
09/27/2012	155336	197139 9/20/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
09/27/2012	155337	197164 9/21/2012	Gaylord Bros. Inc. Historical Commission - Office Supplies - PO 2012001633	$ 102.03
09/27/2012	155338	197165 9/17/2012	Antenna Plus, LLC General Projects - EMS Equipment/Other Projects - PO 2012001869	$ 400.00
09/27/2012	155339	197181 9/19/2012	Anderson, Richard E District Clerk - Fees of Office/Chg for Service	$ 100.00
09/27/2012	155340	197342 9/13/2012	Hamilton, Roderrick D. County Clerk - Overpymt/Refund Due	$ 495.00
09/27/2012	155341	197343 9/17/2012	Wilson, Daniel A. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 46.00
09/27/2012	155342	197344 9/18/2012	Crocker #1799585, Jerry Edward District Clerk - Fees of Office/Chg for Service	$ 3.62
09/27/2012	155343	197393 9/21/2012	Russell, Quentin Hot Check - Travel & Lodging	$ 140.00
09/30/2012	154487	195451 9/30/2012	--- Social Services - Foster Child Allowances	($ 120.00)
09/30/2012	155015	196874 9/30/2012	--- Social Services - Foster Child Allowances	($ 40.00)
09/30/2012	155273	197328 9/30/2012	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	($ 224.00)
09/30/2012	200- 100412	197783 9/30/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.01)
			TDCJ-CJAD CSCD Insurance	$ 2,915.42
				$ 2,915.41
09/30/2012	300- 090412	198019 9/30/2012	Aflac Flex 1 - Health	$ 25.00
09/30/2012	300- 090612	198023 9/30/2012	Aflac Flex 1 - Health	$ 90.00
09/30/2012	300- 090712	198024 9/30/2012	Aflac Flex 1 - Health	$ 412.60
09/30/2012	300- 091012	198025 9/30/2012	Aflac Flex 1 - Health	$ 89.19

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09/30/2012	300- 091112	198015 9/30/2012	Aflac Flex1 - Health	$ 5.00
09/30/2012	300- 091212	198029 9/30/2012	Aflac Flex 1 - Health	$ 80.00
09/30/2012	300- 091312	198016 9/30/2012	Aflac Flex1 - Health	$ 628.51
09/30/2012	300- 091412	198032 9/30/2012	Aflac Flex 1 - Health	$ 35.51
09/30/2012	300- 091712	198033 9/30/2012	Aflac Flex 1 - Health	$ 739.09
09/30/2012	300- 091812	198035 9/30/2012	Aflac Flex 1 - Health	$ 14.79
09/30/2012	300- 091912	198017 9/30/2012	Aflac Flex1 - Health	$ 157.85
09/30/2012	300- 092012	198018 9/30/2012	Aflac Flex1 - Health	$ 4.57
		199272 9/30/2012	Aflac Flex 1 - Health	$ 65.00
				$ 69.57
09/30/2012	300- 092112	199273 9/30/2012	Aflac Flex 1 - Health	$ 686.00
09/30/2012	300- 092412	199274 9/30/2012	Aflac Flex 1 - Health	$ 5.00
09/30/2012	300- 092512	199277 9/30/2012	Aflac Flex 1 - Health	$ 5.00
09/30/2012	300- 092612	199278 9/30/2012	Aflac Flex 1 - Health	$ 132.75
09/30/2012	300- 092712	199279 9/30/2012	Aflac Flex 1 - Health	$ 25.00
09/30/2012	300- 092812	199280 9/30/2012	Aflac Flex 1 - Health	$ 40.00
		198037 9/30/2012	Aflac Flex 1 - Health	$ 179.42
				$ 219.42
09/30/2012	301- 090412	198020 9/30/2012	Aflac Flex 1 - Health	$ 379.05
09/30/2012	301- 091012	198026 9/30/2012	Aflac Flex 1 - Health	$ 731.31
09/30/2012	301- 091112	198028 9/30/2012	Aflac Flex 1 - Health	$ 45.17
09/30/2012	301- 091312	198030 9/30/2012	Aflac Flex 1 - Health	$ 366.64
09/30/2012	301- 091712	198034 9/30/2012	Aflac Flex 1 - Health	$ 832.94
09/30/2012	301- 091912	198036 9/30/2012	Aflac Flex 1-Dependent Coverage	$ 161.68
09/30/2012	301-	199276	Aflac	$ 942.99

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	092412	9/30/2012	Flex 1 - Health	
09/30/2012	302- 090412	198021 9/30/2012	Aflac Flex 1 - Health	$ 276.32
09/30/2012	302- 091012	198027 9/30/2012	Aflac Flex 1-Dependent Coverage	$ 323.32
09/30/2012	302- 091312	198031 9/30/2012	Aflac Flex 1 - Health	$ 247.42
09/30/2012	303- 090412	198022 9/30/2012	Aflac Flex 1 - Health	$ 39.69
09/30/2012	60-1	196565 8/31/2012	City of Huntsville Criminal District Attorney - Water	$ 85.23
09/30/2012	60-10	196574 8/31/2012	City of Huntsville County Facilities - Water	$ 7.30
			City of Huntsville SPU/Civil Division - Water	$ 65.73
				$ 73.03
09/30/2012	60-11	196575 8/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 191.08
09/30/2012	60-12	196576 8/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 17.48
			City of Huntsville County Facilities - Water	$ 161.71
			City of Huntsville Municipal Allocation - Water	$ 39.34
				$ 218.53
09/30/2012	60-13	196577 8/31/2012	City of Huntsville Probation Support - Water	$ 189.91
09/30/2012	60-14	196578 8/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
09/30/2012	60-15	196579 8/31/2012	City of Huntsville Walker County EMS - Water	$ 199.44
09/30/2012	60-16	196580 8/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 305.70
09/30/2012	60-17	196581 8/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.48
			CenterPoint Energy County Facilities - Gas	$ 13.68
			CenterPoint Energy Municipal Allocation - Gas	$ 3.33
				$ 18.49
09/30/2012	60-18	196582 8/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.49
09/30/2012	60-19	196583 8/31/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.57
09/30/2012	60-2	196566 8/31/2012	City of Huntsville County Facilities - Water	$ 21.03

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			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
09/30/2012	60-20	196584 8/31/2012	CenterPoint Energy County Jail - Gas	$ 376.49
09/30/2012	60-21	196585 8/31/2012	CenterPoint Energy County Facilities - Gas	$ 23.16
09/30/2012	60-22	196586 8/31/2012	CenterPoint Energy Probation Support - Gas	$ 20.24
09/30/2012	60-23	196587 8/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.93
09/30/2012	60-24	196588 8/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.93
09/30/2012	60-25	196589 8/31/2012	CenterPoint Energy County Facilities - Gas	$ 19.07
09/30/2012	60-26	196590 8/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 18.49
09/30/2012	60-27	196591 8/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 414.94
09/30/2012	60-28	196592 8/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 337.77
09/30/2012	60-29	196593 8/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 358.07
09/30/2012	60-3	196567 8/31/2012	City of Huntsville County Facilities - Water	$ 480.71
09/30/2012	60-30	196594 8/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 269.89
09/30/2012	60-31	196595 8/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 37.73
09/30/2012	60-32	196596 8/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 55.22
09/30/2012	60-33	196597 8/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 86.81
09/30/2012	60-34	196598 9/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
09/30/2012	60-35	196599 9/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
09/30/2012	60-36	196600 9/30/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
09/30/2012	60-37	196601 9/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
09/30/2012	60-38	196602 9/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
09/30/2012	60-39	196603	SuddenLink Communications	$ 73.66

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		9/30/2012	Walker County EMS - Data Circuits/Internet	
09/30/2012	60-4	196568 8/31/2012	City of Huntsville County Facilities - Water	$ 99.73
09/30/2012	60-40	196604 8/31/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 280.80
09/30/2012	60-41	196715 8/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 18.44
09/30/2012	60-42	196716 8/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 363.08
09/30/2012	60-43	196717 8/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 293.23
09/30/2012	60-44	196718 8/31/2012	Entergy General - Road & Bridge - Electricity	$ 59.33
09/30/2012	60-45	196719 9/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 93.27
			SuddenLink Communications Commissioner's Court - TeleCable	$ 32.53
			SuddenLink Communications County Judge - TeleCable	$ 32.54
				$ 158.34
09/30/2012	60-46	196720 9/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
09/30/2012	60-47	196722 9/30/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.75
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.75
09/30/2012	60-48	196944 8/31/2012	Entergy County Facilities - Electricity	$ 3,473.87
09/30/2012	60-49	196946 8/31/2012	Entergy County Facilities - Electricity	$ 624.88
09/30/2012	60-5	196569 8/31/2012	City of Huntsville County Facilities - Water	$ 218.64
09/30/2012	60-50	196947 8/31/2012	Entergy County Facilities - Electricity	$ 5,737.50
09/30/2012	60-51	196948 8/31/2012	Entergy Criminal District Attorney - Electricity	$ 1,001.52
09/30/2012	60-52	196949 8/31/2012	Entergy Juvenile Probation Support - Electricity	$ 605.28
09/30/2012	60-53	196950 9/30/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
09/30/2012	60-54	196951 9/30/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95

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			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
09/30/2012	60-55	197424 9/30/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
09/30/2012	60-56	197425 9/30/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
09/30/2012	60-57	197427 8/31/2012	Entergy SPU-Juvenile Division - Electricity	$ 97.49
09/30/2012	60-58	197428 8/31/2012	Entergy SPU/Civil Division - Electricity	$ 363.75
09/30/2012	60-59	197429 8/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 261.98
			Entergy County Facilities - Electricity	$ 2,423.31
			Entergy Municipal Allocation - Electricity	$ 589.45
				$ 3,274.74
09/30/2012	60-6	196570 8/31/2012	City of Huntsville Emergency Operations - Water	$ 190.68
09/30/2012	60-60	197430 8/31/2012	Entergy Emergency Operations - Electricity	$ 2,082.84
09/30/2012	60-61	197431 8/31/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 368.22
09/30/2012	60-62	197438 8/31/2012	Entergy Probation Support - Electricity	$ 1,188.12
09/30/2012	60-63	197439 8/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 383.95
09/30/2012	60-64	197441 8/31/2012	Entergy County Jail - Electricity	$ 6,966.56
09/30/2012	60-65	197442 8/31/2012	Entergy County Facilities - Electricity	$ 451.18
09/30/2012	60-67	196251 7/31/2012	Entergy Walker County EMS - Electricity	$ 465.31
09/30/2012	60-68	196288 8/31/2012	Windstream Adult Probation - Communication	$ 61.77
09/30/2012	60-69	197450 9/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
09/30/2012	60-7	196571 8/31/2012	City of Huntsville County Facilities - Water	$ 77.36
09/30/2012	60-8	196572 8/31/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 64.43
09/30/2012	60-9	196573 8/31/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
09/30/2012	70-1	197244 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 51.70
09/30/2012	70-10	197254	Citibank (South Dakota), NA	$ 9.80

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		8/31/2012	SPU Criminal-StateGenAlloc - Postage	
09/30/2012	70-11	197255 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 171.30
09/30/2012	70-12	197256 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
09/30/2012	70-13	197257 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
09/30/2012	70-14	197258 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 51.50
09/30/2012	70-15	197259 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 177.53
09/30/2012	70-16	197260 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 944.80
09/30/2012	70-17	197261 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 17.00
09/30/2012	70-18	197262 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 103.37
09/30/2012	70-19	197263 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
09/30/2012	70-2	197245 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 35.00
09/30/2012	70-20	197264 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 44.42
09/30/2012	70-21	197265 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.00
09/30/2012	70-22	197266 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 201.09
09/30/2012	70-23	197267 8/31/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001807	$ 139.95
09/30/2012	70-24	197268 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 193.50
09/30/2012	70-25	197269 8/31/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001820	$ 762.62
09/30/2012	70-26	197270 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 65.27
09/30/2012	70-27	197271 8/31/2012	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2012001544	$ 211.46
09/30/2012	70-28	197272 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001543	$ 220.50

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09/30/2012	70-29	197273 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 211.90
09/30/2012	70-3	197246 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 44.51
09/30/2012	70-30	197274 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 72.40
09/30/2012	70-31	197275 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 133.95
09/30/2012	70-32	197276 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 385.00
09/30/2012	70-33	197277 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 411.15
09/30/2012	70-34	197186 9/3/2012	Citibank (South Dakota), NA Sheriff's Office - Purchased Services - PO 2012001724	$ 350.00
09/30/2012	70-35	197187 9/3/2012	Citibank (South Dakota), NA Historical Commission - Office Supplies - PO 2012001808	$ 26.08
09/30/2012	70-36	197189 9/3/2012	Citibank (South Dakota), NA County Clerk - Office Supplies - PO 2012001759	$ 127.07
09/30/2012	70-37	197190 9/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001709	$ 19.49
09/30/2012	70-38	197191 9/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 359.96
09/30/2012	70-39	197194 9/3/2012	Citibank (South Dakota), NA Walker County EMS - Professional Services	$ 48.00
09/30/2012	70-4	197247 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 11.35
09/30/2012	70-40	197197 9/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001749	$ 59.98
09/30/2012	70-41	197198 9/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2012001716	$ 147.74
09/30/2012	70-42	197200 9/3/2012	Citibank (South Dakota), NA Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001841	$ 168.00
09/30/2012	70-43	197201 9/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 64.31
09/30/2012	70-44	197205 8/31/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 408.96
09/30/2012	70-45	197208 8/31/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 369.99
			Citibank (South Dakota), NA Employee Advances	($ 9.12)
				$ 360.87

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09/30/2012	70-46	197215 8/31/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 420.00
09/30/2012	70-47	197221 9/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 64.47
09/30/2012	70-48	197224 9/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 598.84
09/30/2012	70-49	197228 9/3/2012	Citibank (South Dakota), NA County Auditor - Operating Supplies - PO 2012000166	$ 253.89
			Citibank (South Dakota), NA Employee Advances - PO 2012000166	($ 23.13)
				$ 230.76
09/30/2012	70-5	197248 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 3.40
09/30/2012	70-50	197237 9/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 77.88
09/30/2012	70-51	197238 9/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,321.43
09/30/2012	70-52	197239 9/3/2012	Citibank (South Dakota), NA Voter Registration - Travel & Lodging	$ 324.00
09/30/2012	70-53	197240 9/3/2012	Citibank (South Dakota), NA Voter Registration - Travel & Lodging	$ 324.00
09/30/2012	70-54	197241 9/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 27.86
09/30/2012	70-55	197242 9/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000357	$ 127.91
09/30/2012	70-56	197243 9/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 40.16
09/30/2012	70-57	197774 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.90
09/30/2012	70-58	197775 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.80
09/30/2012	70-59	197776 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 170.00
09/30/2012	70-6	197249 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 109.70
09/30/2012	70-60	197777 8/31/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.55
09/30/2012	70-61	197778 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 35.00
09/30/2012	70-62	197779 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 78.00
09/30/2012	70-63	197780 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 155.42
09/30/2012	70-64	197781 9/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 108.25
09/30/2012	70-65	197782 9/3/2012	Citibank (South Dakota), NA Employee Advances - PO 2012001794	($ 28.70)

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			Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012001794	$ 135.31
				$ 106.61
09/30/2012	70-66	197784 9/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 44.00
09/30/2012	70-67	197785 8/31/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 87.00
09/30/2012	70-68	197786 9/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 377.20
09/30/2012	70-69	197863 9/3/2012	Citibank (South Dakota), NA County Jail - Conferences/Training	$ 66.00
09/30/2012	70-7	197250 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2012000180	$ 20.00
09/30/2012	70-70	197226 8/31/2012	Citibank (South Dakota), NA Other Receivable	($ 197.30)
			Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 166.67
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.05
				$ 74.37
09/30/2012	70-71	197227 8/31/2012	Citibank (South Dakota), NA County Treasurer - Bank Charges	$ 0.51
			Citibank (South Dakota), NA Other Receivable	($ 197.30)
			Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 150.33
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 69.74
				$ 83.23
09/30/2012	70-8	197251 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000181	$ 152.11
09/30/2012	70-9	197253 8/31/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 153.80
09/30/2012	90-66	197444 8/31/2012	Entergy SPU/Civil Division - Electricity	$ 305.72
			Report Total	**$57,055,943.07**