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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
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
01/05/2012	150428	186095 1/2/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		186096 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

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01/05/2012	150429			$ 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 District Clerk - Long Distance	$ 9.71
			AT&T Long Distance Historical Commission - Long Distance	$ 0.67

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01/05/2012	150431	186073 12/23/2011	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

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01/05/2012	150431	186073 12/23/2011	AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 10.65
				$ 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

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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 11/23/2011	Texas Social Security Program Centralized Costs - Dues & Subscriptions	$ 35.00
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
		186111 1/2/2012	Montgomery County Accrued Expenditures Payable	$ 1,800.00
		186112 1/2/2012	Montgomery County Accrued Expenditures Payable	$ 1,800.00
		186113 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

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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
			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

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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 2012000717	$ 37,500.00
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

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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
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

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01/09/2012	150551	186321 12/12/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 80.19
		186320 12/13/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 15.58
		186322 12/13/2011	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 10.23
		186316 12/14/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 54.45
		186317 12/14/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 29.25
		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
		186324 12/16/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 6.25
		186319 12/19/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 80.25
		186332 12/21/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 45.39
		186325 12/27/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 43.20
		186326 12/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 165.90
		186327 12/28/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 13.50
		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
		186330 1/4/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 32.40
				$ 909.11
01/09/2012	150552	186275 12/30/2011	City of New Waverly WeighStationUtilities Services - Water	$ 50.00

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01/09/2012	150552	186276 12/30/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 58.91
		186277 12/30/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 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	186178 12/15/2011	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 96.74
		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
				$ 132.34
01/09/2012	150555	186188 12/22/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		186189 12/22/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		186448 12/30/2011	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
		186449 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
		185914 12/7/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,943.64
		185922 12/7/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,654.98
		185912 12/8/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 4,242.50
		185915 12/8/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 3,114.23
		185924 12/8/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,104.59
		185911 12/9/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 5,078.93
		185916 12/9/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 3,401.43

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01/09/2012	150556	185923 12/13/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 260.00
		186216 12/13/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,348.54
		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
		185919 12/15/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,397.81
		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
		185921 12/16/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 548.20
				$ 34,384.81
01/09/2012	150557	186138 11/2/2011	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 48.98
		186141 12/12/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 4.20
		186140 12/19/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 25.88
		186139 12/20/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 1.99
				$ 81.05
01/09/2012	150558	186179 11/30/2011	Reid Office Systems County Clerk - Office Supplies - PO 2012000593	$ 128.32
		186124 12/22/2011	Reid Office Systems Precinct 2 - Commissioner - Office Supplies - PO 2012000704	$ 29.00
				$ 157.32

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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	186415 12/1/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 38.22
		186416 12/3/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.29
		186417 12/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 57.55
		186418 12/12/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 44.32
		186419 12/13/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 17.00
		186420 12/14/2011	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 14.28
		186421 12/19/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.98
		186422 12/22/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 11.96
		186423 12/27/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 16.98
		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

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01/09/2012	150563	186427 1/2/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 106.58
		186428 1/3/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 37.98
		186429 1/4/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 12.57
		186430 1/5/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 40.46
				$ 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
		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
		186333 12/14/2011	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 41.10
				$ 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	186347 12/12/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 93.95
		186349 12/12/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 58.29
		186351 12/12/2011	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 635.00

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01/09/2012	150567	186351 12/12/2011	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 34.18
		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
		186348 1/4/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 88.95
				$ 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	186434 12/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		186462 12/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		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

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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
		186436 12/16/2011	Southern Computer Warehouse Hot Check - Office Supplies - PO 2012000672	$ 277.88
		186256 1/4/2012	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2012000687	$ 46.71
				$ 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	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
		186308 12/3/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 681.95
		186310 12/19/2011	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 39.95
		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

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01/09/2012	150579	186313 1/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 20.00)
		186315 1/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 40.71)
				$ 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
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	186374 12/14/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 246.66
		186371 12/20/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 31.56
		186366 12/21/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 29.17
				$ 307.39
01/09/2012	150587	186180 12/15/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		186181 12/15/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		186182 12/15/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,125.00

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01/09/2012	150587	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
		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)
		186266 12/14/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000669	$ 85.85
		186261 12/15/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000676	$ 6.46
		186263 12/15/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000676	$ 185.08
		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
		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
		186270 1/4/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000697	$ 186.23
				$ 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

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01/09/2012	150595	186009 11/15/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 4,312.06
		186010 11/15/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 54.10
		186011 11/15/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 4,358.91
		186013 11/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 1,288.27
		186014 11/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 23.50
		186015 11/16/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 1,288.27
		186005 11/22/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 164.87
		186006 11/28/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 838.00
		186007 12/7/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 46.80
		186123 12/7/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 46.80
		186012 12/8/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 68.88)
		186008 12/9/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 4,928.66
		186121 12/12/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 99.00
		186119 12/13/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 156.20
		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
				$ 18,019.65
01/09/2012	150596	186451 12/27/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		186452 12/27/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 217.50
				$ 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

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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 12/22/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 28.05
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

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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	186133 12/16/2011	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2012000684	$ 169.90
		186273 12/29/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000735	$ 182.74
				$ 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	186146 1/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 209.95
		186147 1/2/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 354.80
				$ 564.75
01/09/2012	150619	186455 12/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		186456 12/30/2011	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,680.00
				$ 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
01/09/2012	150622	186457 12/30/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00
		186458 12/30/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 200.00

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01/09/2012	150622	186459 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
		186461 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	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
		186581 1/5/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 148.94
		186582 1/5/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 114.13
		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
		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
		186588 1/5/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 452.35
		186589 1/5/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 11,086.92
		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
		186592 1/5/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 71.18
		186593 1/5/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 522.52
		186594 1/5/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 90.73
		186595 1/5/2012	City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 5,747.84
		186596 1/5/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 1,805.15
				$ 41,896.39
01/12/2012	150636	186669 1/10/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 213.00

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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
				$ 390.00
01/12/2012	150638	186534 12/6/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material	($ 4.90)
		186535 12/8/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Bridge Repair & Maintenance - PO 2012000641	$ 66.40
				$ 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	186506 12/19/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		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
		186509 12/30/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		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	186516 12/12/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 27.99

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01/12/2012	150644	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
		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
				$ 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	186490 12/20/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		186491 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	186538 12/29/2011	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 165.00
		186680 1/3/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 70.00
		186653 1/10/2012	JP & Constables Assoc of Texas Constable - Precinct 2 - Dues & Subscriptions	$ 60.00

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01/12/2012	150649	186651 1/11/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 1 - 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 County Facilities - Operating Supplies - PO 2012000179	$ 92.51
		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	186552 11/17/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000737	$ 1,017.00
		186551 12/3/2011	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 75.00
				$ 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
		186643 12/27/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		186644 12/27/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.60

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01/12/2012	150655			$ 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	186410 1/5/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		186411 1/5/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
				$ 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 2011000610	$ 85.47
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

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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	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
		186494 12/14/2011	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 480.00
		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	186497 1/9/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,945.00
		186498 1/9/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,905.00
		186499 1/9/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 250.00
		186500 1/9/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,558.55
				$ 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

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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	185910 10/18/2011	Caldwell Country Chevrolet Emergency Operations - Vehicles - PO 2012000269	$ 30,162.00
		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
		186299 1/4/2012	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2012000269	$ 32,816.00
		186300 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
		186304 1/4/2012	Caldwell Country Chevrolet Walker County EMS - Vehicles - PO 2012000269	$ 32,313.00
		186305 1/4/2012	Caldwell Country Chevrolet County Jail - Vehicles - PO 2012000269	$ 35,785.00
		186306 1/4/2012	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2012000269	$ 32,816.00
				$ 295,053.00
01/12/2012	150689	186502 1/9/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 297.70

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01/12/2012	150689	186503 1/9/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 440.20
		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
				$ 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 1/3/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 656.00
01/17/2012	150700	186708 12/20/2011	C & J Fire and Safety Emergency Operations - Purchased Services - PO 2012000662	$ 21.00

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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
		186631 12/14/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 39.65
		186629 1/4/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 29.95
		186628 1/5/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.76
				$ 91.54
01/17/2012	150709	186748 12/28/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 771.10
		186749 12/28/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 600.00
				$ 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
		186695 12/30/2011	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2012000723	$ 283.00

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01/17/2012	150711	186696 12/30/2011	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2012000723	$ 297.14
				$ 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	186700 11/16/2011	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000542	$ 286.94
		186699 11/30/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000582	$ 1,177.40
		186701 12/7/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000617	$ 2,089.28
		186702 12/9/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies	($ 223.68)
		186703 12/14/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000617	$ 167.38
				$ 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

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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
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	186752 12/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 1,527.80

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01/17/2012	150736	186757 12/8/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 32.35
		186753 12/30/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 266.72
		186754 1/2/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 215.52)
		186755 1/2/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 235.50
		186756 1/2/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 98.97
				$ 1,945.82
01/17/2012	150737	186611 12/31/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 375.00
		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
		186614 12/31/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
				$ 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

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/17/2012	150741	186758 1/13/2012	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
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

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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
		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
		186620 12/13/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		186619 12/14/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		186618 12/15/2011	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
				$ 555.00
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
		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
		186682 1/12/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 934.20
				$ 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	186636 12/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00

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01/17/2012	150763	186637 12/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		186638 12/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 46.00
				$ 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
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	186789 1/4/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 392.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/19/2012	150779	186790 1/5/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 110.95
				$ 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
		186878 1/17/2012	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
		186879 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
		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
		186729 1/3/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
				$ 2,081.00
01/19/2012	150785	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
		186732 12/21/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 42.90
		186735 12/31/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 264.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/19/2012	150785	186734 1/13/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 232.50
				$ 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
		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
		186739 1/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 47.40
				$ 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	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 2012000237	$ 14.76
		186744 12/21/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 1.49
		186745 12/21/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 2.58

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/19/2012	150791	186746 1/6/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 2.99
				$ 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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/19/2012	150796			$ 904.60
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	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
		186796 12/14/2011	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012000663	$ 184.99
		186767 12/15/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Minor Equipment - PO 2012000654	$ 247.49
		186797 12/15/2011	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012000663	$ 130.00
		186799 12/21/2011	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012000701	$ 11.64
		186800 12/21/2011	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012000701	$ 83.07
		186801 12/21/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000695	$ 13.46
		186802 12/21/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000695	$ 6.04
		186798 12/27/2011	Office Depot Business Services Division Juvenile Probation Support - Office Supplies - PO 2012000663	$ 32.50
		186771 12/28/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012000725	$ 51.98
		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
		186774 12/28/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012000724	$ 59.99
		186793 12/28/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000726	$ 388.29
		186794 12/28/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2012000718	$ 26.68

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01/19/2012	150800	186768 12/29/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000728	$ 240.10
		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
				$ 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

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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 FICA	$ 76,328.79
				$ 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	186807 1/6/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		186806 1/11/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 327.50
				$ 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	186569 12/16/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 341.98
		186571 12/21/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,399.88

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01/23/2012	150836	186570 12/22/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,074.42
		186572 12/22/2011	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 358.74
		186692 1/4/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,744.81
		186573 1/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,035.21
		186574 1/5/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 332.95
		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
		186694 1/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,961.18
				$ 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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
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
		186866 1/1/2012	Dell Marketing L.P. ITHardwareSoftware-CountyJudge - Volume Licensing - PO 2012000680	$ 1,334.96
		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
				$ 67,970.28
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	186844 1/2/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75
		186845 1/11/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 10.75

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01/23/2012	150848	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
		186814 1/5/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 345.00
		186815 1/6/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 705.00
				$ 1,117.50
01/23/2012	150854	186554 12/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 562.50
		186555 12/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,423.24
		186556 12/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 337.32
		186557 12/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,694.32
		186558 12/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 1,418.04
		186559 12/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 380.16
		186869 12/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 200.70
		186689 1/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,383.63
		186690 1/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 416.88
		186786 1/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,578.83
		186787 1/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 17.89

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01/23/2012	150854	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	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
		186928 1/9/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
		186926 1/20/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 55.00
				$ 28.00
01/23/2012	150857	186816 1/5/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		186817 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	186930 12/21/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 9.99
		186931 12/21/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 134.87
		186932 1/3/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 33.99
		186933 1/4/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment	($ 2.00)
		186934 1/9/2012	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2012000056	$ 30.16
				$ 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

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01/23/2012	150862	186850 12/29/2011	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000714	$ 121.20
		186849 1/6/2012	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000763	$ 365.20
				$ 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
		187006 1/23/2012	Iron Works Health Club Health Centers	$ 508.22
		187007 1/23/2012	Iron Works Health Club Health Centers	$ 445.54
				$ 1,441.86
01/23/2012	150866	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
		186820 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
		186822 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
				$ 500.00
01/23/2012	150869	186824 1/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		186825 1/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00

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01/23/2012	150869	186826 1/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		186827 1/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
				$ 855.00
01/23/2012	150870	186936 12/13/2011	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000731	$ 978.11
		186937 12/13/2011	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000731	$ 1,363.35
		186938 12/28/2011	Doggett Machinery Services Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000731	$ 438.20
				$ 2,779.66
01/23/2012	150871	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
		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
				$ 517.97
01/23/2012	150872	184736 11/8/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies	($ 2.40)
		186855 12/30/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2012000691	$ 447.60
				$ 445.20
01/23/2012	150873	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
		186828 1/6/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 750.00

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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
				$ 1,700.00
01/23/2012	150875	186894 12/30/2011	Burns Architecture, LLC Jail Project - Architectural/Engineering - 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

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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
			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

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01/26/2012	150891	187026 1/20/2012	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	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
		186944 1/10/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		186945 1/10/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		186946 1/10/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 442.50
				$ 1,196.25
01/26/2012	150897	187138 1/25/2012	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 234.00
01/26/2012	150898	187092 12/15/2011	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2012000838	$ 50.00
		187093 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

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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	187036 1/17/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 132.95
		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
				$ 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
		187108 1/12/2012	A-1 Locksmith County Facilities - Operating Supplies - PO 2012000163	$ 7.40
		187109 1/24/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 278.00
				$ 340.40
01/30/2012	150908	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)
		187161 1/26/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 264.60
				$ 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

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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	187208 1/26/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		187209 1/26/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 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 1/26/2012	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

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01/30/2012	150922	187218 1/26/2012	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	187081 12/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		187038 12/13/2011	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	187083 1/19/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 24.87
		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
				$ 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	186947 1/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		186948 1/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 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

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01/30/2012	150932	187107 1/24/2012	Texas State Comptroller District Clerk - Drug Court Fee due State	$ 106.53
				$ 3,992.04
01/30/2012	150933	187096 1/9/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		187097 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	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
		187131 1/25/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187166 1/26/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,040.00
01/30/2012	150937	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
		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
				$ 3,143.08
01/30/2012	150938	186952 1/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		187133 1/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		187134 1/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00

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01/30/2012	150938	187132 1/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,421.84
		186950 1/20/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		186951 1/20/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		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

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01/30/2012	150942	187106 1/25/2012	AT&T Long Distance County Facilities - Long Distance	$ 3.33
			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

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01/30/2012	150942	187106 1/25/2012	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
			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
		187221 1/26/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		187222 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	187032 12/30/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 400.00
		187033 12/30/2011	Hardy, Leslie G. 12th Judicial District Court - Attorneys_CPS Cases	$ 1,653.89
		187030 1/5/2012	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		187031 1/5/2012	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 250.00
		187028 1/6/2012	Hardy, Leslie G. County Court-at-Law - Attorneys	$ 180.00
		187029 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

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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
		187084 1/9/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000759	$ 45.62
		187167 1/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 29.51
		187170 1/11/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000764	$ 6.30
				$ 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	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
		187056 1/24/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,500.00
		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

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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 1/24/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,187.50
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	187099 1/9/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
		187100 1/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 765.00
		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
		187103 1/10/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 333.75
		187098 1/19/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 778.56
				$ 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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/30/2012	150967	186953 1/6/2012	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 2012000236	$ 3,000.00
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	187123 12/9/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 1,097.75
		187121 12/14/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 156.28
		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

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01/30/2012	150979	187124 1/9/2012	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000098	$ 926.14
		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
		187064 1/24/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,750.00
		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
				$ 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	187068 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 245.00
		187069 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 254.75
		187070 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,588.05
		187071 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 947.65
		187072 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,004.95
		187073 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 230.25
				$ 4,270.65
01/30/2012	150984	187104 1/5/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		187105 1/16/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,797.70
				$ 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

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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
			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)

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01/31/2012	100-013112	187253 1/31/2012	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)
		187255 1/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 30.00
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
		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 Jury-Good Shepard Mission	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2012	100-013112	187256 1/31/2012	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)
				$ 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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2012	100-020212	187505 1/31/2012	Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 810.00
			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

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01/31/2012	101-020212	187509 1/31/2012	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 Jury Reimb Fee due State	$ 382.44
			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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
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 County Facilities - Water	$ 164.27
			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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2012	60-24	186977 12/28/2011	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
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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2012	60-37			$ 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
			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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2012	60-52	187234 12/31/2011	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 12/31/2011	Entergy County Facilities - Electricity	$ 334.82
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

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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 1/19/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 198.52
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

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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
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

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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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2012	70-59	188245 1/3/2012	Citibank (South Dakota), NA Employee Advances	$ 27.61
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
			Report Total	**$5,434,238.73**