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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/02/2012	151002	187408 2/1/2012	Horne, Ted Criminal District Attorney - Trust-Leose Funds	$ 160.00
02/02/2012	151003	187349 1/31/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
02/02/2012	151004	187409 1/24/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 71.04
02/02/2012	151005	187402 2/1/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Conferences/Training	$ 275.00
02/02/2012	151006	187288 1/27/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 773.66
				$ 773.58
02/02/2012	151007	187410 1/24/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 67.71
02/02/2012	151008	187259 1/30/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012000671	$ 21.00
02/02/2012	151009	187327 1/2/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 113.98
		187312 1/4/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 29.48
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 170.99
		187314 1/4/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 12.60
		187393 1/4/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000682	$ 1,184.95
		187394 1/4/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment	($ 53.75)
		187306 1/5/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 79.87
		187307 1/10/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 45.56

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02/02/2012	151009	187308 1/10/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 121.38
		187317 1/10/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 4.95
		187309 1/11/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 20.09)
		187310 1/11/2012	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 15.98
		187319 1/11/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 249.75
		187320 1/11/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 16.58
		187380 1/11/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 139.52
		187321 1/13/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 169.02
		187328 1/17/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012000207	$ 13.24
		187311 1/18/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 37.79
		187390 1/18/2012	Reliable Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000519	$ 92.95
		187322 1/19/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 8.89
		187323 1/19/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 54.87
		187316 1/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 177.90
		187318 1/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 29.90
		187324 1/24/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 1.62

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02/02/2012	151009	187381 1/24/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 87.42
		187326 1/31/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000207	$ 465.06
				$ 3,250.41
02/02/2012	151010	187289 1/27/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/02/2012	151011	187269 1/27/2012	Rita B Huff Humane Society Jury-Rita B Huff	$ 332.00
02/02/2012	151012	187395 2/1/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.25
02/02/2012	151013	187270 1/27/2012	Walker County CPS Board Jury-CPS	$ 57.00
02/02/2012	151014	187271 1/27/2012	SAAFE House Jury -SAAFE House	$ 194.00
02/02/2012	151015	187260 12/19/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 150.00
02/02/2012	151016	187396 2/1/2012	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
02/02/2012	151017	187411 1/26/2012	Sam Houston State University Juvenile Probation Support - Conferences/Training	$ 185.00
02/02/2012	151018	187412 2/1/2012	Gann, Mike Criminal District Attorney - Trust-Leose Funds	$ 160.00
02/02/2012	151019	187287 1/30/2012	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
02/02/2012	151020	187272 1/27/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 24.00
		187273 1/27/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,067.39
		187274 1/27/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,055.67
				$ 2,147.06
02/02/2012	151021	187275 1/27/2012	Senior Center of Walker County Jury-Senior Center	$ 50.00
02/02/2012	151022	187404 1/23/2012	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2012000690	$ 66.97
02/02/2012	151023	187413 1/27/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
02/02/2012	151024	187414 2/2/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 105.00

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02/02/2012	151025	187276 1/27/2012	Good Shepherd Mission Jury-Good Shepard Mission	$ 263.00
02/02/2012	151026	187415 1/31/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 25.53
02/02/2012	151027	187416 1/26/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 320.79
02/02/2012	151028	187417 1/31/2012	Norwood, Gerald Veteran's Service - Postage	$ 49.00
02/02/2012	151029	187376 1/31/2012	American Assoc. State & Local History Historical Commission - Dues & Subscriptions	$ 115.00
02/02/2012	151030	187285 1/27/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 878.82
				$ 878.70
02/02/2012	151031	187418 2/2/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 105.00
02/02/2012	151032	187401 2/1/2012	Jones McClure Publishing, Inc SPU-Juvenile Division - Dues & Subscriptions	$ 96.00
02/02/2012	151033	187290 1/15/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,125.00
		187291 1/15/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 975.00
		187292 1/15/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 825.00
		187293 1/15/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 825.00
				$ 3,750.00
02/02/2012	151034	187419 1/27/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 128.28
02/02/2012	151035	187262 1/4/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012000740	$ 110.57
		187264 1/6/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000765	$ 35.30
		187294 1/6/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000781	$ 81.35
		187263 1/9/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012000740	$ 46.95
		187261 1/17/2012	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2012000807	$ 26.58
				$ 300.75

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02/02/2012	151036	187265 1/11/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000780	$ 136.82
		187266 1/17/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	($ 30.00)
				$ 106.82
02/02/2012	151037	187420 2/1/2012	Carlson, Mike Criminal District Attorney - Trust-Leose Funds	$ 160.00
02/02/2012	151038	187267 1/9/2012	Huntsville Steel & Fabrication, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000199	$ 100.00
02/02/2012	151039	187277 1/27/2012	Boys & Girls Club Jury-Boys Girl Organization	$ 328.00
02/02/2012	151040	187278 1/27/2012	C.O.M.E. Center Jury-COME Center	$ 7.00
02/02/2012	151041	187295 1/27/2012	Holloman Counseling Services Title IV-E Funds - Contract Services - Probatio	$ 275.00
02/02/2012	151042	187279 1/27/2012	CASA Jury-CASA	$ 54.00
02/02/2012	151043	187280 1/27/2012	New Waverly Public Library Jury-New Waverly Library	$ 124.00
02/02/2012	151044	187296 1/30/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 300.00
02/02/2012	151045	187281 1/27/2012	Hospitality House Jury-Hospitality House	$ 17.00
02/02/2012	151046	187397 2/1/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
02/02/2012	151047	187398 2/1/2012	Faseler, Erin SPU/Civil Division - Travel & Lodging	$ 213.00
02/02/2012	151048	187399 2/1/2012	Fifield, Sean SPU/Civil Division - Travel & Lodging	$ 162.00
02/02/2012	151049	187400 2/1/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
02/02/2012	151050	187421 1/19/2012	LeBlanc, Karlie Combined 911 Dispatch - Travel & Lodging	$ 99.57
02/02/2012	151051	187282 1/27/2012	Huntsville Community Theatre Jury - Community Theatre	$ 36.00
02/02/2012	151052	187283 1/27/2012	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
		187377 1/31/2012	Walker County Historical Commission Historical Commission - Electricity	$ 722.77
				$ 728.77

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02/02/2012	151053	187284 1/27/2012	Habitat for Humanity Jury - Habitat for Humanity	$ 14.00
02/02/2012	151054	187423 1/18/2012	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 88.80
02/02/2012	151055	187424 1/20/2012	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 96.02
02/02/2012	151056	187286 1/27/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
02/02/2012	151057	187407 1/31/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 79.92
02/02/2012	151058	187425 1/25/2012	Countz, Mike Justice of Peace - Precinct 2 - Office Supplies	$ 11.49
02/02/2012	151059	187426 1/18/2012	Bryan College Station Apartment Association Justice of Peace - Precinct 1 - Conferences/Training	$ 40.00
02/02/2012	151060	187331 1/31/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 48.00
02/02/2012	151061	187297 1/27/2012	Hamilton, Fallon District Clerk - Fees of Office/Chg for Service	$ 5.00
02/02/2012	151062	187298 1/27/2012	Littlefield, Clifford District Clerk - Fees of Office/Chg for Service	$ 5.00
02/02/2012	151063	187299 1/27/2012	Reynolds #1734302, Sandra Carlin District Clerk - Fees of Office/Chg for Service	$ 14.75
02/02/2012	151064	187427 1/24/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 47.18
02/02/2012	200- 020212	187406 2/2/2012	Internal Revenue Service Federal Withholding	$ 59,173.49
			Internal Revenue Service FICA	$ 73,315.41
				$ 132,488.90
02/06/2012	151065	187512 1/26/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
02/06/2012	151066	187497 1/11/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 120.95
02/06/2012	151067	187350 1/12/2012	Lakewood Family Practice Sheriff's Office - Purchased Services	$ 95.00
		187351 1/31/2012	Lakewood Family Practice SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
				$ 190.00
02/06/2012	151068	187352 1/31/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 13.59

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02/06/2012	151068	187353 1/31/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 8.27
				$ 21.86
02/06/2012	151069	187442 1/20/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		187443 1/20/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		187444 1/20/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		187439 1/27/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		187440 1/27/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		187441 1/27/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
				$ 1,100.00
02/06/2012	151070	187499 1/11/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		187354 1/12/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
		187498 2/2/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
				$ 535.00
02/06/2012	151071	187500 1/9/2012	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 113.48
		187501 1/12/2012	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 71.61
				$ 185.09
02/06/2012	151072	187141 1/20/2012	McCaffety Electric General Projects - Generator-Senior Center - PO 2012000469	$ 45,557.00
		187355 1/23/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 85.80
				$ 45,642.80
02/06/2012	151073	187513 1/4/2012	Reid Office Systems Support Personnel-DPS - Office Supplies - PO 2012000745	$ 18.00
02/06/2012	151074	187514 1/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 13.92

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02/06/2012	151074	187515 1/31/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 36.79
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 18.98
		187524 1/31/2012	Reliable Auto Parts Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2012000868	$ 103.93
				$ 173.62
02/06/2012	151075	187552 1/26/2012	Ridley, Hal R. 12th Judicial District Court - Attorneys	$ 16,238.26
02/06/2012	151076	187332 1/26/2012	Ringo Tire & Service Center Adult Probation - Office Supplies	$ 14.50
		187495 1/27/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000058	$ 20.00
		187496 1/27/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 49.00
02/06/2012	151077	187356 1/24/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 68.35
02/06/2012	151078	187525 1/23/2012	HR Direct County Treasurer - Office Supplies - PO 2012000831	$ 356.25
02/06/2012	151079	187445 1/20/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		187446 1/20/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		187447 1/20/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		187448 1/20/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,005.00
02/06/2012	151080	187449 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 350.00
		187450 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		187451 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		187452 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00

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02/06/2012	151080	187453 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		187454 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		187455 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		187456 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 150.00
		187457 1/20/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		187553 1/30/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 4,275.00
				$ 6,225.00
02/06/2012	151081	187516 2/2/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 149.97
02/06/2012	151082	187526 1/17/2012	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2012000652	$ 1,946.00
02/06/2012	151083	187358 1/12/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.83
02/06/2012	151084	187462 1/13/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		187458 1/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		187459 1/20/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		187460 1/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		187461 1/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,210.00
02/06/2012	151085	187302 1/30/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 75.60
02/06/2012	151086	187502 1/13/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 100.30
		187503 1/19/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,529.68
				$ 4,629.98
02/06/2012	151087	187359 1/3/2012	Eagle Graphics Printing & Document Services Elections - Purchased Services - PO 2012000739	$ 105.80
		187360 1/20/2012	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2012000755	$ 670.00

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02/06/2012	151087			$ 775.80
02/06/2012	151088	187363 1/18/2012	Crown Paper & Chemical Emergency Operations - Operating Supplies - PO 2012000788	$ 108.65
		187527 1/25/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000799	$ 98.11
		187361 1/31/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000509	$ 821.74
		187362 1/31/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000509	$ 123.60
				$ 1,152.10
02/06/2012	151089	187504 1/3/2012	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000160	$ 280.99
		187378 1/26/2012	Performance Truck A/P - Other Payables - PO 2012000468	$ 85,041.63
				$ 85,322.62
02/06/2012	151090	187364 1/31/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000147	$ 13.95
02/06/2012	151091	187535 1/17/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,625.00
02/06/2012	151092	170559 12/2/2010	CDW Government Inc Sheriff's Office - Project/Eq Allocation - PO 2011000273	($ 404.44)
		170560 12/3/2010	CDW Government Inc Sheriff's Office - Project/Eq Allocation - PO 2011000273	($ 286.04)
		187528 1/23/2012	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012000825	$ 1,479.16
				$ 788.68
02/06/2012	151093	187303 1/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
02/06/2012	151094	187304 1/21/2012	AT&T Combined 911 Dispatch - Communication	$ 303.43
02/06/2012	151095	187305 1/30/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.72
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 43.05
				$ 465.77
02/06/2012	151096	187428 1/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,813.70
02/06/2012	151097	187529 1/27/2012	Wal-Mart Community District Clerk - Supplies-Jurors - PO 2012000865	$ 49.76

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02/06/2012	151098	187517 1/23/2012	The Carpet Store County Facilities - Repairs & Maint. - Buildings - PO 2012000762	$ 1,944.62
02/06/2012	151099	187530 1/18/2012	Texas AgriLife Extension Service TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012000808	$ 1,675.00
02/06/2012	151100	187379 1/21/2012	Barr R Ranch Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000791	$ 3,088.50
02/06/2012	151101	187365 1/27/2012	DISA, Inc General - Road & Bridge - Professional Services - PO 2012000222	$ 133.50
02/06/2012	151102	187366 1/19/2012	TDCJ/Texas Correctional Industries Juvenile Probation Support - Office Supplies - PO 2012000667	$ 10.00
02/06/2012	151103	187531 1/18/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000819	$ 242.91
		187334 1/31/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000628	$ 18.95
		187335 1/31/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000628	$ 77.74
				$ 339.60
02/06/2012	151104	187518 1/23/2012	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/06/2012	151105	187536 2/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,125.00
02/06/2012	151106	187463 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		187464 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		187465 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		187466 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		187467 1/20/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
02/06/2012	151107	187523 1/24/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012000733	$ 995.80
02/06/2012	151108	187506 1/11/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 68.00

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02/06/2012	151108	187507 1/24/2012	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000191	$ 40.87
				$ 108.87
02/06/2012	151109	187537 2/13/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 13,181.41
02/06/2012	151110	187519 1/16/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 5.27
02/06/2012	151111	183541 1/31/2012	Appriss, Inc Criminal District Attorney - VINE Grant	$ 18,283.00
02/06/2012	151112	187508 1/10/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 173.61
02/06/2012	151113	187340 1/26/2012	McLennan County Auditor Courts-Central Costs - Appeals Court Alloc	$ 1,631.51
02/06/2012	151114	187469 1/13/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		187472 1/13/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 200.00
		187468 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		187470 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		187471 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		187473 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		187474 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		187475 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		187476 1/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
				$ 1,920.00
02/06/2012	151115	187510 2/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
02/06/2012	151116	187511 1/5/2012	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000090	$ 239.85
02/06/2012	151117	187538 2/13/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,477.50

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02/06/2012	151118	187367 1/31/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 30.00
02/06/2012	151119	187545 1/30/2012	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
02/06/2012	151120	187429 2/2/2012	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 70.00
02/06/2012	151121	187534 2/6/2012	Intrado Inc. Centralized Costs - Communication	$ 13.82
02/06/2012	151122	187539 1/20/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 9,250.00
02/06/2012	151123	187520 2/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
		187521 2/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
		187522 2/1/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
				$ 75.00
02/06/2012	151124	187540 1/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 776.90
		187541 2/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 197.90
		187542 2/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,094.20
		187543 2/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,235.50
		187544 2/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 266.20
				$ 3,570.70
02/06/2012	151125	187336 1/18/2012	Cheney CSR, Grey SPU/Civil Division - Court Reporters	$ 676.01
02/06/2012	151126	187532 1/25/2012	Adams Furniture Walker County EMS - Operating Supplies	$ 600.00
02/06/2012	151127	187548 2/2/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
02/06/2012	151128	187546 2/3/2012	Kilgore College Sheriff's Office - Conferences/Training	$ 90.00
02/06/2012	151129	187368 1/9/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		187369 1/10/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00

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02/06/2012	151129	187370 1/11/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		187533 1/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000862	$ 1,441.54
				$ 2,386.54
02/06/2012	151130	187371 1/19/2012	Montgomery County Centralized Costs - Autopsies	$ 2,100.00
02/06/2012	151131	187382 1/18/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,240.00
		187383 1/19/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,425.00
		187384 1/20/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,150.00
		187385 1/27/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,580.00
		187386 1/28/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,550.00
		187387 1/30/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 3,915.00
		187388 1/31/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 3,895.00
				$ 17,755.00
02/06/2012	151132	187547 1/14/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 330.00
02/06/2012	151133	187372 1/9/2012	NovaVision, Inc. Justice of Peace - Precinct 3 - Operating Supplies - PO 2012000771	$ 32.36
02/06/2012	151134	187373 1/13/2012	Williamson Envelope Co. Vehicle Registration - Office Supplies - PO 2012000793	$ 201.00
02/06/2012	151135	187337 1/31/2012	Hereford, Lynch, Sellars & Kirkham, PC TJPC-A-94-236 - Independent Audit - PO 2012000802	$ 1,600.00
		187338 1/31/2012	Hereford, Lynch, Sellars & Kirkham, PC Adult Probation - Accounting Services - PO 2012000804	$ 4,000.00
		187339 1/31/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012000803	$ 400.00
				$ 6,000.00
02/06/2012	151136	187374 1/18/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00

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02/06/2012	151137	187375 1/4/2012	Legislative Council SPU/Civil Division - Purchased Services	$ 9.46
02/06/2012	151138	187549 2/1/2012	Johnson and Silver District Clerk - Fees of Office/Chg for Service	$ 5.00
02/06/2012	151139	187550 1/31/2012	--- Walker County EMS - Refunds	$ 140.00
02/08/2012	149290	183731 2/8/2012	Rerich, Kimberly County Auditor - Travel & Lodging	($ 68.82)
02/08/2012	151024	187414 2/8/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	($ 105.00)
02/08/2012	151031	187418 2/8/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	($ 105.00)
02/09/2012	151140	187705 1/30/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 164.28
02/09/2012	151141	187562 2/1/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
		187563 2/1/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 64.04
		187564 2/1/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 180.25
02/09/2012	151142	187566 2/3/2012	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
02/09/2012	151143	187561 1/18/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		187430 1/31/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		187551 2/2/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 44.00
02/09/2012	151144	187633 12/31/2011	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 7.31
02/09/2012	151145	187671 1/2/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 25.47
		187647 1/4/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 20.47
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 8.98
		187651 1/4/2012	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000018	$ 3.18

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02/09/2012	151145	187570 1/5/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 27.27
		187641 1/5/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 2.10
		187635 1/6/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 2.49
		187656 1/6/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 80.47
		187571 1/9/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 48.48
		187577 1/9/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 36.97
		187642 1/9/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 76.95
		187643 1/9/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment	($ 20.99)
		187649 1/9/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 199.98
		187657 1/9/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 37.99
		187572 1/10/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 45.96
		187636 1/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 29.98
		187637 1/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 87.07
		187638 1/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 3.79
		187644 1/10/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000057	$ 1.96
		187578 1/11/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 19.81
		187579 1/11/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 239.19

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02/09/2012	151145	187658 1/11/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 3.40
		187648 1/12/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 11.97
		187672 1/13/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 47.44
		187639 1/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.98
		187640 1/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 11.87
		187650 1/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 41.04
		187667 1/17/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 3.99
		187580 1/20/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 43.99
		187645 1/23/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 4.49
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 10.68
		187581 1/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 12.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 1.29
		187582 1/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 6.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 10.99
		187573 1/25/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 55.14
		187646 1/25/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 16.99

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02/09/2012	151145	187574 1/26/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 106.95
		187575 1/26/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 70.92
		187583 1/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 5.54
		187584 1/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 35.95
		187659 1/26/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 58.97
		187576 1/30/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 31.73
		187585 1/30/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 96.71
		187652 1/31/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 26.99
		187653 1/31/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 3.79
			Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 26.99
		187670 1/31/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 60.95
		187673 1/31/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 14.49
		187654 2/1/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 26.99
		187655 2/1/2012	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2012000018	$ 26.99
				$ 1,874.76
02/09/2012	151146	187666 1/19/2012	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 110.00
02/09/2012	151147	187708 1/18/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 34.85
02/09/2012	151148	187675 1/5/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012000741	$ 199.52

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02/09/2012	151149	187624 2/7/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
02/09/2012	151150	183731 10/20/2011	Rerich, Kimberly County Auditor - Travel & Lodging	$ 68.82
02/09/2012	151151	187740 2/1/2012	Rural Association for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 25.00
02/09/2012	151152	187626 2/2/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 186,634.47
				$ 192,677.51
02/09/2012	151153	187629 2/2/2012	Texas Association of Counties HEBP Health Insurance	$ 47,797.67
02/09/2012	151154	187710 1/31/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 31.64
02/09/2012	151155	187676 1/19/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.65
		187677 1/24/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 23.25
				$ 63.90
02/09/2012	151156	187693 1/20/2012	TTPOA Sheriff's Office - Conferences/Training	$ 50.00
02/09/2012	151157	187661 2/7/2012	Precision Delta Corp. S.O. Forfeiture - Operating Supplies - PO 2012000538	$ 366.40
		187662 2/7/2012	Precision Delta Corp. S.O. Forfeiture - Operating Supplies - PO 2012000538	$ 107.98
			Precision Delta Corp. Sheriff's Office - Operating Supplies - PO 2012000538	$ 971.82
				$ 1,446.20
02/09/2012	151158	187565 1/31/2012	Professional Civil Process District Clerk - Fees of Office/Chg for Service	$ 5.00
02/09/2012	151159	187674 1/18/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 82.69
02/09/2012	151160	187711 1/10/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 78.81
02/09/2012	151161	187431 2/2/2012	TDCJ/Texas Correctional Industries Purchasing - Office Supplies	$ 28.35
02/09/2012	151162	187436 1/5/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000782	$ 131.96

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02/09/2012	151162	187433 1/9/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000770	$ 246.60
		187432 1/11/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012000773	$ 43.40
		187437 1/18/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000805	$ 41.58
		187438 1/19/2012	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2012000805	$ 147.90
		187435 1/20/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 134.97
		187434 1/21/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012000836	$ 2.27
				$ 748.68
02/09/2012	151163	187713 1/25/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 29.97
02/09/2012	151164	187660 1/10/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012000792	$ 190.00
02/09/2012	151165	187663 1/5/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012000702	$ 41.90
		187664 1/5/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000614	$ 732.65
		187665 2/1/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000639	$ 125.90
				$ 900.45
02/09/2012	151166	187632 1/13/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 57.00
02/09/2012	151167	187747 1/31/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
		187744 2/8/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
		187745 2/8/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 24.98
				$ 73.55
02/09/2012	151168	187716 1/28/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 751.96
02/09/2012	151169	187619 1/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
		187623 2/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
		187617 2/7/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00

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02/09/2012	151169			$ 180.00
02/09/2012	151170	187717 1/28/2012	Wood, Erica County Treasurer - Travel & Lodging	$ 145.00
02/09/2012	151171	187701 2/7/2012	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 51.06
02/09/2012	151172	187723 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151173	187724 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151174	187719 2/3/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
02/09/2012	151175	187477 1/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		187478 1/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		187479 1/19/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		187481 1/20/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		187480 1/27/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
				$ 1,275.00
02/09/2012	151176	187748 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151177	187482 1/20/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		187483 1/20/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		187484 1/20/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
02/09/2012	151178	187485 1/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		187486 1/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		187487 1/20/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
02/09/2012	151179	187746 1/26/2012	Walker County Clerk Due to Others	$ 2,000.00

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02/09/2012	151180	187726 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151181	187749 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151182	187727 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151183	187489 1/20/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		187490 1/20/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		187488 1/27/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
02/09/2012	151184	187729 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151185	187491 1/18/2012	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 165.00
		187492 1/18/2012	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 165.00
		187493 1/18/2012	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 480.00
				$ 810.00
02/09/2012	151186	187586 2/6/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
02/09/2012	151187	187554 2/2/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
02/09/2012	151188	187695 2/6/2012	GHC 9-1-1 Emergency Network Combined 911 Dispatch - Conferences/Training	$ 20.00
02/09/2012	151189	187750 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151190	187702 2/9/2012	Wendt, Laura SPU-Juvenile Division - Travel & Lodging	$ 213.00
02/09/2012	151191	187730 2/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
02/09/2012	151192	187668 2/7/2012	Net Transcripts, Inc. Court Reporter Fund - Court Reporters	$ 2,410.60
02/09/2012	200-020912	187842 2/9/2012	Texas County & District Retirement System TCD Retirement System	$ 215,290.62
02/13/2012	151193	187780 2/7/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 20.00

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02/13/2012	151194	187755 1/5/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 54.00
		187759 1/5/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 4.75
		187765 1/6/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 51.30
		187761 1/9/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 369.86
		187758 1/10/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 38.85
		187760 1/10/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 34.56
		187764 1/11/2012	NAPA Auto Parts Walker County EMS - Repairs & Maint. - Buildings - PO 2012000245	$ 12.60
		187768 1/17/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 42.58
		187753 1/23/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 92.20
		187752 1/24/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 127.74
		187754 1/25/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		187767 1/26/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 42.52
		187757 1/30/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 67.49
		187766 1/30/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 40.06
		187751 2/6/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 107.72
		187756 2/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 54.60
		187762 2/8/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 12.42

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02/13/2012	151194	187763 2/8/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 22.50
		187769 2/8/2012	NAPA Auto Parts County Jail - Office Supplies - PO 2012000061	$ 0.18
			NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 6.20
				$ 1,170.13
02/13/2012	151195	187770 1/13/2012	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000798	$ 263.00
02/13/2012	151196	187834 2/9/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
02/13/2012	151197	187791 1/17/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 223.40
		187771 1/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 264.90
				$ 488.30
02/13/2012	151198	187042 1/11/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,682.44
		187043 1/12/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 339.14
		187045 1/12/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,371.52
		187046 1/13/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,653.57
		187048 1/13/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,400.47
		187044 1/18/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 532.87
		187047 1/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 616.38
		187049 1/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 639.85
		187050 1/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,528.01

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02/13/2012	151198	187301 1/19/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,903.21
		187051 1/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 762.21
		187559 1/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 288.31
		187560 1/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,197.31
		187300 1/24/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,256.86
		187494 1/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,089.38
		187567 1/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 607.09
		187568 1/31/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,099.57
				$ 31,968.19
02/13/2012	151199	187835 2/7/2012	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	$ 1,770.00
02/13/2012	151200	187781 1/18/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012000688	$ 225.30
02/13/2012	151201	187792 1/20/2012	Trinity Equipment Company Precinct 2 - Commissioner - Purchased Services - PO 2012000720	$ 1,166.00
02/13/2012	151202	187772 1/13/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 3.27
		187773 1/31/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 9.98
				$ 13.25
02/13/2012	151203	187607 2/2/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		187608 2/2/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00

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02/13/2012	151204	187774 1/31/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000208	$ 337.40
02/13/2012	151205	187609 2/3/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		187610 2/3/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 300.00
02/13/2012	151206	187836 2/2/2012	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 225.00
02/13/2012	151207	187837 2/2/2012	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 225.00
02/13/2012	151208	187775 1/1/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012000729	$ 474.88
02/13/2012	151209	187839 1/9/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 150.00
		187841 1/9/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 40.00
		187838 1/27/2012	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2012000364	$ 1,165.00
				$ 1,355.00
02/13/2012	151210	187840 2/6/2012	Montgomery Co SO Training Academy Sheriff's Office - Conferences/Training	$ 105.00
02/13/2012	151211	187587 1/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
02/13/2012	151212	187588 1/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.26
02/13/2012	151213	187589 1/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.89
02/13/2012	151214	187590 2/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 277.21
02/13/2012	151215	187591 1/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 385.02
02/13/2012	151216	187592 1/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.46
02/13/2012	151217	187593 1/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.67
02/13/2012	151218	187594 1/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 410.27

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/13/2012	151219	187678 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 444.00
		187679 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 768.00
		187680 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 1,128.00
		187681 2/8/2012	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2012000415	$ 1,188.00
		187682 2/8/2012	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2012000415	$ 444.00
		187683 2/8/2012	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2012000415	$ 444.00
		187684 2/8/2012	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2012000415	$ 768.00
		187685 2/8/2012	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2012000415	$ 768.00
		187686 2/8/2012	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2012000415	$ 408.00
		187687 2/8/2012	OCE' Imagistics International Inc. SPU Criminal-StateGenAlloc - Copier Rental - PO 2012000415	$ 836.64
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2012000415	$ 411.36
		187688 2/8/2012	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2012000415	$ 1,128.00
		187689 2/8/2012	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2012000415	$ 1,248.00
		187690 2/8/2012	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2012000415	$ 2,436.00
		187691 2/8/2012	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2012000415	$ 408.00
		187692 2/8/2012	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2012000415	$ 1,128.00
		187694 2/8/2012	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2012000415	$ 768.00
		187696 2/8/2012	OCE' Imagistics International Inc. SPU Criminal-StateGenAlloc - Copier Rental - PO 2012000415	$ 792.00
		187697 2/8/2012	OCE' Imagistics International Inc. Juvenile Probation Support - Copier Rental - PO 2012000415	$ 444.00
		187698 2/8/2012	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2012000415	$ 792.00
		187699 2/8/2012	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2012000415	$ 444.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/13/2012	151219	187700 2/8/2012	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2012000415	$ 444.00
		187703 2/8/2012	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2012000415	$ 444.00
		187704 2/8/2012	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2012000415	$ 444.00
		187706 2/8/2012	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2012000415	$ 408.00
		187707 2/8/2012	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2012000415	$ 552.00
		187709 2/8/2012	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2012000415	$ 792.00
		187712 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 444.00
		187715 2/8/2012	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2012000415	$ 768.00
		187718 2/8/2012	OCE' Imagistics International Inc. Planning&Development - Copier Rental - PO 2012000415	$ 612.00
		187720 2/8/2012	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2012000415	$ 612.00
		187721 2/8/2012	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2012000415	$ 408.00
		187722 2/8/2012	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2012000415	$ 792.00
		187725 2/8/2012	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2012000415	$ 444.00
		187728 2/8/2012	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2012000415	$ 408.00
		187731 2/8/2012	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2012000415	$ 444.00
		187732 2/8/2012	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2012000415	$ 1,908.00
		187733 2/8/2012	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2012000415	$ 444.00
		187734 2/8/2012	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2012000415	$ 1,128.00
		187735 2/8/2012	OCE' Imagistics International Inc. Precinct 2 - Commissioner - Copier Rental - PO 2012000415	$ 432.00
		187736 2/8/2012	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2012000415	$ 432.00
		187737 2/8/2012	OCE' Imagistics International Inc. Historical Commission - Copier Rental - PO 2012000415	$ 432.00

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02/13/2012	151219	187738 2/8/2012	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2012000415	$ 552.00
		187739 2/8/2012	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2012000415	$ 444.00
				$ 30,984.00
02/13/2012	151220	187782 1/24/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 126.32
02/13/2012	151221	187777 1/2/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 36.80
		187776 2/9/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 20.34
				$ 57.14
02/13/2012	151222	187778 1/30/2012	Schneider Electric Buildings Americas, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000845	$ 1,225.00
02/13/2012	151223	187779 2/9/2012	Cavender's Boot City Precinct 3 - Commissioner - Uniforms - PO 2012000685	$ 1,673.22
02/13/2012	151224	187601 1/3/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000734	$ 288.37
		187604 1/12/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000734	$ 18.71
		187597 1/18/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012000801	$ 45.77
		187598 1/18/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012000801	$ 7.08
		187599 1/20/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012000801	$ 58.95
		187824 1/23/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000815	$ 34.15
		187595 1/24/2012	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012000834	$ 26.76
		187596 1/25/2012	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2012000834	$ 8.22
		187825 1/25/2012	Office Depot Business Services Division County Auditor - Minor Equipment - PO 2012000815	$ 308.99
				$ 797.00
02/13/2012	151225	187602 1/6/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 35.90

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02/13/2012	151225	187603 1/26/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 7,801.07
				$ 7,836.97
02/13/2012	151226	187611 1/31/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 620.00
02/13/2012	151227	187783 1/24/2012	Waukesha-Pearce Ind., Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000072	$ 53.09
02/13/2012	151228	187040 1/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,034.27
		187041 1/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 411.66
		187226 1/25/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 17.77
		187227 1/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,932.94
		187228 1/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
				$ 5,837.64
02/13/2012	151229	187793 1/24/2012	Lone Star Uniforms Walker County EMS - Uniforms - PO 2012000594	$ 119.90
		187784 1/30/2012	Lone Star Uniforms County Jail - Uniforms - PO 2012000702	$ 203.70
				$ 323.60
02/13/2012	151230	187843 1/30/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 102.68
02/13/2012	151231	187785 1/31/2012	Southern Tire Mart, LLC Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000813	$ 172.90
02/13/2012	151232	187612 1/26/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
02/13/2012	151233	187605 2/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 22.35
02/13/2012	151234	187789 1/30/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 8.90
		187787 1/31/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 7.65
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 66.60

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02/13/2012	151234	187788 1/31/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 27.00
				$ 110.15
02/13/2012	151235	187794 1/24/2012	Houston Communications, Inc. Walker County EMS - Project/Eq Allocation - PO 2012000758	$ 2,801.45
		187795 1/31/2012	Houston Communications, Inc. Walker County EMS - Project/Eq Allocation	($ 19.45)
				$ 2,782.00
02/13/2012	151236	187844 2/9/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
		187845 2/9/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 20.00
				$ 92.00
02/13/2012	151237	187846 2/8/2012	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
02/13/2012	151238	187616 2/3/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
		187618 2/3/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
02/13/2012	151239	187613 2/3/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		187614 2/3/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		187615 2/3/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
02/13/2012	151240	187620 2/3/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		187621 2/3/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		187622 2/3/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
02/13/2012	151241	187847 2/7/2012	Texas District Court Alliance District Clerk - Dues & Subscriptions	$ 50.00
02/13/2012	151242	187634 1/7/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 2,709.33
02/13/2012	151243	187848 2/6/2012	A Quality Septic Planning&Development - OSSF Fees	$ 4.00

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02/13/2012	151244	187606 1/31/2012	Houston County County Jail - Jail Housing Services	$ 8,890.00
02/13/2012	151245	187790 2/9/2012	K-9 Concepts, Inc. JAG 2011-DJ-BX-2912 - Grant Expenditures - PO 2012000547	$ 143.50
02/13/2012	151246	187714 2/1/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 3,915.00
02/13/2012	151247	187669 1/30/2012	Burns Architecture, LLC Jail Project - Architectural/Engineering - PO 2012000800	$ 51,600.00
02/13/2012	151248	187796 2/1/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000878	$ 313.78
02/13/2012	151249	187849 2/9/2012	County Treasurers' Assoc. of Texas County Treasurer - Dues & Subscriptions	$ 175.00
02/13/2012	151250	187920 2/13/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
02/13/2012	151251	187922 2/13/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
02/13/2012	151252	187917 2/13/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 412,160.16
02/13/2012	151253	187918 2/13/2012	--- Child Support	$ 1,172.81
02/13/2012	151254	187923 2/13/2012	TG Texas Guaranteed Student Loans	$ 280.82
02/13/2012	151255	187919 2/13/2012	--- Child Support	$ 348.46
02/13/2012	151256	187921 2/13/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
02/13/2012	151257	187924 2/13/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
02/15/2012	200-021512	188142 2/15/2012	Internal Revenue Service Federal Withholding	$ 61,693.15
			Internal Revenue Service FICA	$ 74,453.00
				$ 136,146.15
02/16/2012	100-021612	187852 2/16/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 2,148.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 4,592.00
			Walker County Jurors Jury -SAAFE House	($ 83.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)

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02/16/2012	100-021612	187852 2/16/2012	Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 58.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 95.00)
			Walker County Jurors Jury-Senior Center	($ 104.00)
				$ 6,352.00
02/16/2012	151258	187850 1/19/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 110.00
02/16/2012	151259	187873 2/7/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 38.32
02/16/2012	151260	188146 1/12/2012	Choate, Jack Criminal District Attorney - Expert Witness	$ 6.88
02/16/2012	151261	188147 2/15/2012	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
02/16/2012	151262	187879 2/3/2012	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
		187880 2/7/2012	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
02/16/2012	151263	187863 1/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 539.63
02/16/2012	151264	187862 2/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/16/2012	151265	187861 1/31/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 1.61
02/16/2012	151266	187877 2/3/2012	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2012000082	$ 68.22
		187878 2/3/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 41.03
				$ 109.25
02/16/2012	151267	188220 2/8/2012	Farris, Janie H. Justice of Peace - Precinct 1 - Change Fund	$ 200.00

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02/16/2012	151268	187805 1/12/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 587.00
		187864 2/7/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 1,074.00
02/16/2012	151269	188148 2/9/2012	Powerphone, Inc Combined 911 Dispatch - Conferences/Training	$ 369.00
02/16/2012	151270	187832 1/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.87
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.25
		188145 1/25/2012	Verizon Wireless Walker County EMS - Operating Supplies - PO 2012000783	$ 157.43
				$ 2,135.95
02/16/2012	151271	187888 2/13/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,750.00
02/16/2012	151272	187806 2/9/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
02/16/2012	151273	187808 1/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 364.60
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 3 - Purchased Services	$ 2.55

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02/16/2012	151273			$ 367.15
02/16/2012	151274	187889 2/13/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
02/16/2012	151275	188149 2/9/2012	Pierce, Danny County Judge - Travel & Lodging	$ 113.22
02/16/2012	151276	187811 12/28/2011	Animal Hospital Estray - Purchased Services	$ 95.00
02/16/2012	151277	187867 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 525.00
		187868 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,050.00
		187869 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
		187870 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,200.00
		187871 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 225.00
		187872 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 225.00
		187874 1/31/2012	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 241.72
				$ 4,666.72
02/16/2012	151278	188021 2/8/2012	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 705.00
02/16/2012	151279	187851 1/12/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012000786	$ 46.55
		187856 1/16/2012	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2012000796	$ 34.41
		187853 1/18/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000806	$ 388.70
		187854 1/20/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000811	$ 211.50
		187855 1/24/2012	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2012000824	$ 48.59
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012000824	$ 327.72
		187857 1/27/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000883	$ 131.96
		187860 1/30/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000853	$ 56.23

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02/16/2012	151279	187858 2/13/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012000828	$ 183.11
		187859 2/13/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012000828	$ 185.39
				$ 1,614.16
02/16/2012	151280	187890 2/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,375.00
02/16/2012	151281	187865 2/8/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
02/16/2012	151282	187891 2/13/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 10,253.79
02/16/2012	151283	187876 1/31/2012	Life Enrichment Counseling Center TJPC-A-94-236 - Detention-Juvenile	$ 1,500.00
02/16/2012	151284	187812 1/26/2012	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
		187813 1/26/2012	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 325.00
				$ 650.00
02/16/2012	151285	187892 2/13/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,870.70
02/16/2012	151286	187882 2/8/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 250.00
		187883 2/8/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 250.00
		187881 2/9/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 750.00
		187884 2/9/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		187885 2/9/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		187886 2/9/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,850.00
02/16/2012	151287	187814 1/31/2012	Lone Star Hydro-Flo Planning&Development - Licenses and Permits	$ 80.00
02/16/2012	151288	187875 1/31/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 70.00
02/16/2012	151289	187815 2/9/2012	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
02/16/2012	151290	187816 2/9/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 7.89

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02/16/2012	151291	187893 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		187894 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		187895 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,375.00
		187896 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 500.00
		187897 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,315.88
		187898 2/13/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,556.70
				$ 12,497.58
02/16/2012	151292	187817 2/1/2012	--- EMS Transfer - Refunds	$ 922.88
02/16/2012	151293	187818 2/1/2012	--- Walker County EMS - Refunds	$ 393.24
02/16/2012	151294	188114 2/14/2012	Porter, Dawn SPU/Civil Division - Travel & Lodging	$ 37.19
02/16/2012	151295	188115 2/13/2012	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 40.00
02/16/2012	151296	187899 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 322.18
		187900 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 516.90
		187901 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 174.75
		187902 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 236.75
		187903 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 298.05
		187904 2/13/2012	Blue Ribbon Advantage SPU/Civil Division - Expert Witness	$ 366.60
				$ 1,915.23
02/16/2012	151297	188116 2/3/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 432.78
02/16/2012	151298	188150 2/8/2012	National Forest Counties & Schools Coalition Centralized Costs - Dues & Subscriptions	$ 63.91
02/16/2012	151299	188117 2/2/2012	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 90.00
02/16/2012	151300	187887 2/3/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00

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02/16/2012	151301	188152 2/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 431.25
		188153 2/3/2012	Citibank (South Dakota), NA Employee Advances	$ 4.80
		188159 2/15/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 165.03
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 49.96
		188162 2/15/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 142.90
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 58.97
				$ 952.81
02/16/2012	151302	187819 2/7/2012	--- Walker County EMS - Refunds	$ 926.60
02/16/2012	151303	187925 2/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 720.00
		187926 2/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 90.00
		187927 2/13/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 210.00
				$ 1,020.00
02/16/2012	151304	188118 2/2/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 90.00
02/16/2012	151305	187820 1/23/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
02/16/2012	151306	187821 1/31/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
		187822 2/2/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
				$ 1,000.00
02/16/2012	151307	187823 2/9/2012	Susan Stone and Associates SPU-Juvenile Division - Expert Witness	$ 3,437.50
02/16/2012	151308	187905 2/1/2012	--- Walker County EMS - Refunds	$ 98.04

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02/16/2012	151309	187906 2/1/2012	--- Walker County EMS - Refunds	$ 95.21
02/16/2012	151310	187907 2/6/2012	Snider International Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00
02/16/2012	151311	187866 2/1/2012	--- Walker County EMS - Refunds	$ 90.76
02/16/2012	151312	188119 2/13/2012	Langley, Kelli Combined 911 Dispatch - Travel & Lodging	$ 125.00
02/16/2012	151313	188151 2/9/2012	Peterson, Bobbie Justice of Peace - Precinct 3 - Overpymt/Refund Due	$ 11.00
02/16/2012	300- 010312	188180 1/31/2012	Aflac Flex1 - Health	$ 51.18
02/16/2012	300- 010512	188183 1/31/2012	Aflac Flex1 - Health	$ 129.76
02/16/2012	300- 010612	188184 1/31/2012	Aflac Flex1 - Health	$ 649.01
02/16/2012	300- 010912	188186 1/31/2012	Aflac Flex1 - Health	$ 47.58
02/16/2012	300- 011012	188187 1/31/2012	Aflac Flex1 - Health	$ 31.29
02/16/2012	300- 011112	188191 1/31/2012	Aflac Flex1 - Health	$ 20.00
02/16/2012	300- 011312	188192 1/31/2012	Aflac Flex1 - Health	$ 58.96
02/16/2012	300- 011712	188193 1/31/2012	Aflac Flex1 - Health	$ 30.00
02/16/2012	300- 011812	188194 1/31/2012	Aflac Flex1 - Health	$ 41.00
02/16/2012	300- 012012	188197 1/31/2012	Aflac Flex1 - Health	$ 145.00
02/16/2012	300- 012312	188198 1/31/2012	Aflac Flex1 - Health	$ 54.95
02/16/2012	300- 012412	188200 1/31/2012	Aflac Flex1 - Health	$ 93.69
02/16/2012	300- 012512	188201 1/31/2012	Aflac Flex1 - Health	$ 104.23
02/16/2012	300- 012612	188204 1/31/2012	Aflac Flex1 - Health	$ 93.49
02/16/2012	300- 012712	188205 1/31/2012	Aflac Flex1 - Health	$ 171.81
02/16/2012	300- 013012	188206 1/31/2012	Aflac Flex1 - Dependent Care	$ 208.33

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02/16/2012	300-013112	188209 1/31/2012	Aflac Flex1 - Health	$ 73.70
02/16/2012	300-01912	188196 1/31/2012	Aflac Flex1 - Health	$ 25.00
02/16/2012	300-123011	188179 12/30/2011	Aflac Flex1 - Health	$ 52.10
02/16/2012	301-010312	188181 1/31/2012	Aflac Flex1 - Health	$ 80.00
		188182 1/31/2012	Aflac Flex1 - Health	$ 5.00
				$ 85.00
02/16/2012	301-010612	188185 1/31/2012	Aflac Flex1 - Health	$ 47.00
02/16/2012	301-011012	188188 1/31/2012	Aflac Flex1 - Health	$ 85.79
02/16/2012	301-011812	188195 1/31/2012	Aflac Flex1 - Dependent Care	$ 208.33
02/16/2012	301-012312	188199 1/31/2012	Aflac Flex1 - Health	$ 229.97
02/16/2012	301-012512	188202 1/31/2012	Aflac Flex1 - Health	$ 577.00
02/16/2012	301-013012	188207 1/31/2012	Aflac Flex1 - Health	$ 15.00
02/16/2012	302-011012	188189 1/31/2012	Aflac Flex1 - Dependent Care	$ 208.33
02/16/2012	302-012512	188203 1/31/2012	Aflac Flex1 - Health	$ 837.63
02/16/2012	302-013012	188208 1/31/2012	Aflac Flex1 - Health	$ 255.74
02/21/2012	151314	187797 2/1/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 47.95
		187798 2/6/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		188232 2/13/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 25.45
				$ 107.40
02/21/2012	151315	188121 2/10/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 244.15

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02/21/2012	151316	187799 2/6/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 90.72
		187954 2/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 239.70
		187955 2/8/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 32.55
		188120 2/9/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 61.20
		188234 2/13/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 51.84
		188233 2/14/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 46.50
		188235 2/16/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 6.46
				$ 528.97
02/21/2012	151317	188155 2/15/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 110.00
02/21/2012	151318	187956 2/2/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 43.53
02/21/2012	151319	188300 2/8/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 62.71
02/21/2012	151320	187976 2/14/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 5.90
02/21/2012	151321	187943 2/13/2012	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2012000904	$ 53.80
02/21/2012	151322	188001 2/1/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		187999 2/9/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		188000 2/9/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 700.00
02/21/2012	151323	187989 2/6/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 4,893.03
02/21/2012	151324	188301 2/17/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
02/21/2012	151325	187800 2/6/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
02/21/2012	151326	187978 1/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00

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

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02/21/2012	151329			$ 483.76
02/21/2012	151330	187945 2/4/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
02/21/2012	151331	188298 2/6/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 540.00
02/21/2012	151332	187990 2/8/2012	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000462	$ 4,146.00
02/21/2012	151333	188303 2/17/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 428.75
02/21/2012	151334	187928 2/1/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 15.90
		188123 2/1/2012	Walker County Hardware Litter Control General Fund - Operating Supplies	($ 389.98)
		188124 2/1/2012	Walker County Hardware Litter Control General Fund - Operating Supplies	$ 389.98
		187929 2/2/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 2.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 39.98
		187930 2/3/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 11.49
		187936 2/6/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 28.92
		187931 2/7/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 16.99
		188237 2/10/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 2.36
		187932 2/13/2012	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2012000237	$ 20.27
		187934 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 42.07
		187935 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 15.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2012	151334	187937 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 42.97
		187938 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 4.60
		187939 2/13/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 89.48
		187940 2/13/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 21.98
		188122 2/14/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000832	$ 389.98
		188236 2/15/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 26.99
				$ 772.96
02/21/2012	151335	188304 2/17/2012	International Association for Identification SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 10.00
02/21/2012	151336	188238 2/9/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 34.34
02/21/2012	151337	188011 2/1/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188002 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188003 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		188004 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188005 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188006 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188007 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188008 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188009 2/6/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		188010 2/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2012	151337	188012 2/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,755.00
02/21/2012	151338	187826 1/23/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012000721	$ 582.03
		188240 2/2/2012	Southern Computer Warehouse County Auditor - Office Supplies - PO 2012000887	$ 339.94
		187957 2/13/2012	Southern Computer Warehouse County Jail - Office Supplies - PO 2012000854	$ 270.12
		187958 2/13/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012000835	$ 182.12
		188125 2/14/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000880	$ 21.20
		188126 2/14/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000880	$ 15.52
		188127 2/14/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000880	$ 31.04
				$ 1,441.97
02/21/2012	151339	188128 2/2/2012	Dell Marketing L.P. General Projects - Projects-IT - PO 2012000879	$ 178.53
02/21/2012	151340	187980 2/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187981 2/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187982 2/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		187983 2/14/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,040.00
02/21/2012	151341	187801 2/1/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000877	$ 46.35
		187803 2/1/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012000859	$ 34.74
		187827 2/1/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012000860	$ 2,264.27
				$ 2,345.36
02/21/2012	151342	187828 2/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2012	151342	187828 2/1/2012	Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
02/21/2012	151343	188305 2/17/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
02/21/2012	151344	188241 2/16/2012	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2012000932	$ 849.47
02/21/2012	151345	188339 2/1/2012	AT&T Centralized Costs - Communication	$ 974.06
02/21/2012	151346	187829 2/6/2012	Wal-Mart Community Walker County EMS - Project/Eq Allocation - PO 2012000730	$ 119.00
		187830 2/6/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 291.52
			Wal-Mart Community County Facilities - Office Supplies - PO 2012000179	$ 29.70
				$ 440.22
02/21/2012	151347	187804 1/27/2012	PMIC Walker County EMS - Dues & Subscriptions - PO 2012000829	$ 77.43
		187991 2/6/2012	PMIC Walker County EMS - Dues & Subscriptions - PO 2012000829	$ 94.09
				$ 171.52
02/21/2012	151348	187984 2/14/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 127.25
02/21/2012	151349	188156 2/13/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
02/21/2012	151350	188013 2/2/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		188014 2/2/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		188015 2/2/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		188016 2/2/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 87.50
		188019 2/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		188020 2/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		188022 2/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		188261 2/6/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2012	151350	188017 2/9/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 177.50
		188018 2/9/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 177.50
				$ 1,555.00
02/21/2012	151351	187946 2/13/2012	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2012000855	$ 80.00
02/21/2012	151352	188190 2/10/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000935	$ 105.96
02/21/2012	151353	187947 2/13/2012	HBI Office Solutions, Inc. County Court-at-Law - Project/Eq Allocation - PO 2012000846	$ 395.00
02/21/2012	151354	188144 2/15/2012	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000760	$ 218.11
02/21/2012	151355	187973 1/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000787	$ 57.74
		187974 1/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000787	$ 25.20
		187975 1/12/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012000787	$ 513.53
		187969 1/31/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000864	$ 441.86
		187971 1/31/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012000863	$ 445.35
		187970 2/2/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012000863	$ 17.40
		187972 2/2/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000881	$ 88.71
				$ 1,589.79
02/21/2012	151356	187948 2/13/2012	DCS Information Systems Hot Check - Purchased Services - PO 2012000014	$ 25.00
02/21/2012	151357	188157 1/30/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 844.00
02/21/2012	151358	188158 2/6/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
02/21/2012	151359	188242 2/6/2012	Tech Depot Emergency Operations - Operating Supplies - PO 2012000891	$ 93.70
02/21/2012	151360	188160 2/1/2012	Texas Department of State Health Services County Clerk - Contract Services - DSHS	$ 113.46

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02/21/2012	151361	187988 2/2/2012	Lone Star Uniforms Constable - Precinct 2 - Uniforms	($ 119.95)
			Lone Star Uniforms Constable - Precinct 3 - Uniforms	($ 119.95)
		187987 2/14/2012	Lone Star Uniforms Constable - Precinct 2 - Uniforms	$ 119.95
			Lone Star Uniforms Constable - Precinct 3 - Uniforms	$ 119.95
				-
02/21/2012	151362	187985 2/3/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
02/21/2012	151363	187949 2/13/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 3,536.25
02/21/2012	151364	187961 2/13/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 15.00
02/21/2012	151365	187986 1/30/2012	SpeedMail Business Center Walker County EMS - Postage	$ 13.98
02/21/2012	151366	188306 2/17/2012	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
02/21/2012	151367	188263 2/3/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 250.00
		188264 2/3/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 250.00
		188023 2/6/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		188024 2/6/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
				$ 1,010.00
02/21/2012	151368	188161 2/8/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 73.95
02/21/2012	151369	188315 2/17/2012	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 176.00
02/21/2012	151370	188025 2/3/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
		188026 2/3/2012	Hardy Law Firm, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
02/21/2012	151371	187807 1/26/2012	Professional Ambulance Sales & Serv Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000308	$ 117.95

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02/21/2012	151372	187950 2/13/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 152.36
02/21/2012	151373	187942 2/13/2012	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000185	$ 27.00
02/21/2012	151374	187962 2/13/2012	Forest Hills Automotive Service County Jail - Repairs - Vehicles & Trucks - PO 2012000857	$ 105.00
02/21/2012	151375	188266 1/19/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 2,946.76
		188267 1/25/2012	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 10,678.82
				$ 13,625.58
02/21/2012	151376	188163 2/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
02/21/2012	151377	187951 2/2/2012	Mustang Cat Emergency Operations - Purchased Services - PO 2012000505	$ 3,045.00
		187952 2/2/2012	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2012000506	$ 2,782.50
				$ 5,827.50
02/21/2012	151378	187941 2/13/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
02/21/2012	151379	188299 2/16/2012	Walker County Historical Commission Historical Commission - Project/Eq Allocation	$ 4,000.00
02/21/2012	151380	188270 2/16/2012	Iron Works Health Club Health Centers	$ 553.09
02/21/2012	151381	188029 2/2/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.67
		188030 2/2/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.67
		188031 2/2/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
02/21/2012	151382	187996 2/14/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
		187997 2/14/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 34.00
		187998 2/14/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 51.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2012	151382			$ 102.00
02/21/2012	151383	188143 2/9/2012	Draeger Safety Diagnostics, Inc. Probation Support - Minor Equipment - PO 2012000890	$ 1,194.00
02/21/2012	151384	188307 2/14/2012	EVET Adult Probation - CSCD-Travel & Training	$ 75.00
			EVET Court Services - CCP - CSCD-Travel & Training	$ 50.00
				$ 125.00
02/21/2012	151385	188027 2/21/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188028 2/21/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
02/21/2012	151386	188165 2/2/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		188164 2/3/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 3,600.00
02/21/2012	151387	187831 2/2/2012	Big Tin Barn-Conroe Precinct 2 - Commissioner - Culverts & Signs - PO 2012000822	$ 1,045.83
			Big Tin Barn-Conroe Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012000822	$ 194.70
				$ 1,240.53
02/21/2012	151388	187953 2/10/2012	T Media Historical Commission - Operating Supplies - PO 2012000884	$ 35.00
02/21/2012	151389	187809 2/1/2012	Creative Business Forms Hot Check - Office Supplies - PO 2012000871	$ 158.04
		187810 2/1/2012	Creative Business Forms Court Services - CCP - Office Supplies - PO 2012000873	$ 200.80
				$ 358.84
02/22/2012	151121	187534 2/22/2012	Intrado Inc. Centralized Costs - Communication	($ 13.82)
02/22/2012	900-12	188386 2/21/2012	The Software Group, Inc Hot Check - TSG Maint Contract	$ 750.00
			The Software Group, Inc ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 23,159.00
			The Software Group, Inc Justice Court Technology - TSG Maint Contract	$ 4,875.00
		188387 2/21/2012	The Software Group, Inc Hot Check - TSG Maint Contract	($ 750.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/22/2012	900-12	188387 2/21/2012	The Software Group, Inc ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 23,159.00)
			The Software Group, Inc Justice Court Technology - TSG Maint Contract	($ 4,875.00)
				-
02/23/2012	151390	188390 2/16/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 983.52
		188391 2/16/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 15,013.23
		188392 2/16/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 263.17
		188393 2/16/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 331.81
		188394 2/16/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 112.80
		188395 2/16/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 533.04
		188396 2/16/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 288.78
		188397 2/16/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,213.50
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 7,378.88
		188450 2/22/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 921.29
		188451 2/22/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 12,411.93
		188452 2/22/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 168.59
		188453 2/22/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 150.47
		188454 2/22/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 131.60
		188455 2/22/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 551.73
		188456 2/22/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 158.55
		188457 2/22/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 2,065.84
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 6,659.70
				$ 50,338.43

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/23/2012	151391	188269 2/17/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 7.25
02/23/2012	151392	188355 2/13/2012	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
02/23/2012	151393	188356 2/13/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
02/23/2012	151394	188421 2/16/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 123.66
02/23/2012	151395	188271 2/15/2012	US Postmaster Centralized Costs - Postage	$ 400.00
02/23/2012	151396	188357 2/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
02/23/2012	151397	188166 1/18/2012	Eagle Graphics Printing & Document Services 12th Judicial District Court - Office Supplies - PO 2012000769	$ 127.50
			Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2012000769	$ 127.50
			Eagle Graphics Printing & Document Services County Court-at-Law - Office Supplies - PO 2012000769	$ 255.00
				$ 510.00
02/23/2012	151398	188168 2/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		188169 2/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 128.41
		188170 2/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		188171 2/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 1.74
		188172 2/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		188167 2/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 996.78
		188272 2/17/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
		188273 2/17/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
				$ 2,899.71
02/23/2012	151399	188422 2/14/2012	North & East TX County Judges & Commissioners Asoc Commissioner's Court - Conferences/Training	$ 175.00
			North & East TX County Judges & Commissioners Asoc Precinct 4 - Commissioner - Conferences/Training	$ 175.00
				$ 350.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/23/2012	151400	188431 2/22/2012	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		188459 2/22/2012	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
		188460 2/22/2012	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
				$ 300.00
02/23/2012	151401	188274 2/3/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 1,100.00
02/23/2012	151402	188275 1/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		188276 1/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
				$ 1,275.00
02/23/2012	151403	188284 1/6/2012	Office Depot Business Services Division Hot Check - Office Supplies	($ 66.36)
		188285 1/6/2012	Office Depot Business Services Division Hot Check - Office Supplies	$ 66.36
		188286 1/27/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012000866	$ 147.76
		188173 1/30/2012	Office Depot Business Services Division Constable - Precinct 1 - Operating Supplies - PO 2012000842	$ 171.90
		188287 2/1/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000870	$ 117.35
		188290 2/2/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000888	$ 180.62
		188177 2/3/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012000906	$ 344.76
		188292 2/4/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012000888	$ 2.96
		188174 2/7/2012	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2012000918	$ 13.78
		188175 2/7/2012	Office Depot Business Services Division Historical Commission - Operating Supplies	($ 13.78)
		188176 2/7/2012	Office Depot Business Services Division Historical Commission - Operating Supplies	$ 13.78
		188288 2/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000908	$ 20.91
		188289 2/8/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012000908	$ 20.41

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/23/2012	151403	188293 2/17/2012	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2012000895	$ 221.97
		188294 2/17/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000895	$ 37.52
		188295 2/17/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000895	$ 26.97
		188296 2/17/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000895	$ 196.09
		188297 2/17/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012000895	$ 18.89
				$ 1,521.89
02/23/2012	151404	188458 2/22/2012	H-GAC Centralized Costs - Communication	$ 13.82
02/23/2012	151405	188358 2/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 250.00
		188359 2/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 250.00
		188360 2/13/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
02/23/2012	151406	188461 12/14/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 28.36
		188462 1/11/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 44.12
		188463 1/31/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 18.59
		188464 2/21/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 25.20
				$ 116.27
02/23/2012	151407	188361 2/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
		188362 2/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		188363 2/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		188364 2/13/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00

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02/23/2012	151408	188277 1/3/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		188278 1/4/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		188279 1/12/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		188280 1/17/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		188281 1/19/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		188282 1/26/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
				$ 375.00
02/23/2012	151409	188465 2/10/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 27.08
02/23/2012	151410	188178 2/7/2012	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 6.66
		188283 2/7/2012	Lone Star Overnight Hot Check - Postage	$ 6.71
				$ 13.37
02/23/2012	151411	188433 2/17/2012	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 103.40
02/23/2012	151412	188365 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		188366 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		188368 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		188369 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 250.00
		188370 2/13/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
02/23/2012	151413	188371 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 200.00
		188372 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 200.00
		188373 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 200.00
		188374 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00

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02/23/2012	151413	188375 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		188376 2/16/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,500.00
02/23/2012	151414	188434 2/17/2012	Murraah, M. Lee Historical Commission - Conferences/Training	$ 25.00
02/23/2012	151415	188377 2/13/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
02/23/2012	151416	188435 2/16/2012	CDCAT Region VII District Clerk - Conferences/Training	$ 105.00
02/23/2012	151417	188436 2/7/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 406.82
02/23/2012	151418	188437 2/17/2012	Stevens, Maurice Edwards County Clerk - Overpymt/Refund Due	$ 16.00
02/23/2012	151419	188440 2/16/2012	Popoca, Roberto Ramirez Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 30.00
02/27/2012	151420	188226 2/13/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 99.25
02/27/2012	151421	188133 2/13/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 60.00
		188132 2/14/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 208.00
		188316 2/14/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 3.70
				$ 271.70
02/27/2012	151422	188317 2/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 22.80
02/27/2012	151423	188318 2/3/2012	Able Glass & Mirror Co., Inc. SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000827	$ 236.50
02/27/2012	151424	188227 2/16/2012	Coburn's Huntsville # 15 Precinct 4 - Commissioner - Operating Supplies - PO 2012000833	$ 189.14
02/27/2012	151425	188577 2/27/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30

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02/27/2012	151426	188134 2/7/2012	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2012000894	$ 107.95
02/27/2012	151427	188570 2/27/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 1.30
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 773.64
				$ 774.94
02/27/2012	151428	188319 2/17/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 280.00
02/27/2012	151429	188228 2/8/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 68.50
		188229 2/8/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 13.00
		188320 2/10/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 25.60
				$ 107.10
02/27/2012	151430	188130 2/7/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,889.21
		188129 2/8/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,066.36
		188337 2/9/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 690.91
		188336 2/10/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,292.86
		188131 2/15/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 821.69
				$ 8,761.03
02/27/2012	151431	188321 2/16/2012	Reid Office Systems County Auditor - Office Supplies - PO 2012000920	$ 47.00
02/27/2012	151432	188327 2/14/2012	Reliable Auto Parts Precinct 2 - Commissioner - Fuel & Oil - PO 2012000103	$ 668.78
		188230 2/15/2012	Reliable Auto Parts Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000453	$ 366.00
				$ 1,034.78

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02/27/2012	151433	188351 2/14/2012	Walker, Andrew R. Estray - Purchased Services	$ 200.00
02/27/2012	151434	188136 2/9/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 148.46
		188137 2/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 23.00
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 15.84
		188324 2/13/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 50.99
		188135 2/14/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 28.96
		188322 2/15/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 41.27
		188323 2/16/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 6.98
		188325 2/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 8.58
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 31.02
		188326 2/16/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 3.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 57.86
				$ 416.95
02/27/2012	151435	188335 2/9/2012	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000156	$ 59.04
02/27/2012	151436	188329 2/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		188330 2/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		188331 2/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
				$ 173.00

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

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

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02/27/2012	151452	188399 3/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		188400 3/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 309.00
02/27/2012	151453	188417 2/22/2012	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2012000710	$ 4,284.00
02/27/2012	151454	188328 2/15/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 345.79
02/27/2012	151455	188354 2/8/2012	Office Depot Business Services Division County Judge - Office Supplies - PO 2012000905	$ 11.98
02/27/2012	151456	188332 2/7/2012	One Music Square County Facilities - Repairs & Maint. - Buildings - PO 2012000924	$ 150.00
02/27/2012	151457	187964 2/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 429.48
		187966 2/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,385.00
		187963 2/9/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 452.52
		187965 2/9/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,244.86
		187967 2/13/2012	Ben E. Keith Foods County Jail - Inmate Food	($ 62.37)
		188388 2/16/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,559.69
		188389 2/16/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 411.66
				$ 8,420.84
02/27/2012	151458	188344 2/21/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,937.50
02/27/2012	151459	188623 2/27/2012	Aflac AFLAC	$ 10,757.24
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,753.34
02/27/2012	151460	188573 2/27/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
		188575 2/27/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00

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02/27/2012	151460			$ 456.00
02/27/2012	151461	188345 2/21/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,375.00
		188346 2/21/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,375.00
				$ 8,750.00
02/27/2012	151462	188333 2/17/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 62.58
02/27/2012	151463	188334 2/8/2012	PC Mall Gov Purchasing - Computer Software - PO 2012000900	$ 204.93
02/27/2012	151464	188449 2/9/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 733.25
		188443 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188444 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188445 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188446 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188447 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
		188448 2/22/2012	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
				$ 4,699.25
02/27/2012	151465	188347 2/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 303.05
		188348 2/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 241.45
		188349 2/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 562.65
				$ 1,107.15
02/27/2012	151466	188566 2/27/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
02/27/2012	151467	188568 2/27/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
02/27/2012	151468	188466 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 283.76

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02/27/2012	151468	188467 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		188468 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 480.00
		188469 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 1,312.46
		188470 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 315.00
		188471 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 180.00
		188472 2/22/2012	Emergency Vehicle Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000492	$ 90.00
				$ 2,976.22
02/27/2012	151469	188380 2/2/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 815.00
		188381 2/6/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,805.00
		188382 2/7/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 875.00
		188383 2/8/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,555.00
		188384 2/9/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,160.00
		188441 2/14/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,005.00
		188442 2/15/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 525.00
				$ 9,740.00
02/28/2012	151470	188696 2/28/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,281.50
02/28/2012	151471	188698 2/28/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
02/28/2012	151472	188693 2/28/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 404,104.18
02/28/2012	151473	188694 2/28/2012	--- Child Support	$ 2,065.51

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02/28/2012	151474	188699 2/28/2012	TG Texas Guaranteed Student Loans	$ 280.82
02/28/2012	151475	188695 2/28/2012	--- Child Support	$ 348.46
02/28/2012	151476	188697 2/28/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
02/28/2012	151477	188700 2/28/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
02/29/2012	151190	187702 2/29/2012	Wendt, Laura SPU-Juvenile Division - Travel & Lodging	($ 213.00)
02/29/2012	60-1	187010 1/17/2012	Windstream Adult Probation - Communication	$ 61.38
02/29/2012	60-10	188222 2/29/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
02/29/2012	60-11	188223 2/29/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
02/29/2012	60-12	188224 2/29/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
02/29/2012	60-13	188225 2/29/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 3.71
02/29/2012	60-14	188210 1/25/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 56.96
02/29/2012	60-15	188211 1/31/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 31.23
02/29/2012	60-16	188212 1/31/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 36.28
02/29/2012	60-17	188481 1/31/2012	City of Huntsville County Facilities - Water	$ 62.45
02/29/2012	60-18	188482 1/31/2012	City of Huntsville County Facilities - Water	$ 218.64
02/29/2012	60-19	188483 1/31/2012	City of Huntsville County Facilities - Water	$ 259.81
02/29/2012	60-2	188213 2/29/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00

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02/29/2012	60-2	188213 2/29/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
02/29/2012	60-20	188484 1/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
02/29/2012	60-21	188485 1/31/2012	City of Huntsville Criminal District Attorney - Water	$ 57.49
02/29/2012	60-22	188486 1/31/2012	City of Huntsville Walker County EMS - Water	$ 67.65
02/29/2012	60-23	188487 1/31/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
02/29/2012	60-24	188488 1/31/2012	City of Huntsville Probation Support - Water	$ 185.26
02/29/2012	60-25	188489 1/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 16.57
			City of Huntsville County Facilities - Water	$ 153.37
			City of Huntsville Municipal Allocation - Water	$ 37.31
				$ 207.25
02/29/2012	60-26	188490 1/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 127.25
02/29/2012	60-27	188491 1/31/2012	City of Huntsville County Facilities - Water	$ 6.35
			City of Huntsville SPU/Civil Division - Water	$ 57.14
				$ 63.49
02/29/2012	60-28	188492 2/23/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
02/29/2012	60-29	188493 2/23/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 54.08
02/29/2012	60-3	188214 2/29/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
02/29/2012	60-30	188494 1/31/2012	City of Huntsville County Facilities - Water	$ 112.04
02/29/2012	60-31	188495 1/31/2012	City of Huntsville Emergency Operations - Water	$ 145.93

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02/29/2012	60-32	188496 1/31/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 546.90
02/29/2012	60-33	188558 1/31/2012	CenterPoint Energy County Facilities - Gas	$ 98.69
02/29/2012	60-34	188559 2/29/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 249.74
02/29/2012	60-35	188560 1/31/2012	CenterPoint Energy Probation Support - Gas	$ 116.11
02/29/2012	60-36	188561 1/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 12.01
			CenterPoint Energy County Facilities - Gas	$ 111.16
			CenterPoint Energy Municipal Allocation - Gas	$ 27.04
				$ 150.21
02/29/2012	60-37	188562 1/31/2012	CenterPoint Energy County Jail - Gas	$ 1,434.94
02/29/2012	60-38	188563 1/31/2012	CenterPoint Energy County Facilities - Gas	$ 103.23
02/29/2012	60-39	188564 1/31/2012	CenterPoint Energy County Facilities - Gas	$ 809.36
02/29/2012	60-4	188215 2/29/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
02/29/2012	60-40	188565 1/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 21.95
02/29/2012	60-41	188567 1/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 88.83
02/29/2012	60-42	188569 2/27/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 61.56
02/29/2012	60-43	188571 2/29/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
02/29/2012	60-44	188572 1/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 169.15
02/29/2012	60-45	188574 1/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
02/29/2012	60-46	188576 1/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 38.40
02/29/2012	60-47	188578 1/31/2012	CenterPoint Energy County Facilities - Gas	$ 91.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/29/2012	60-48	188634 1/31/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 254.64
02/29/2012	60-49	188635 1/31/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 287.06
02/29/2012	60-5	188216 2/29/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
02/29/2012	60-50	188636 1/31/2012	Entergy Walker County EMS - Electricity	$ 522.35
02/29/2012	60-51	188637 1/31/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 205.47
02/29/2012	60-52	188638 2/27/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 289.70
02/29/2012	60-53	188639 1/31/2012	Entergy Combined 911 Dispatch - Electricity	$ 202.70
			Entergy County Facilities - Electricity	$ 1,875.03
			Entergy Municipal Allocation - Electricity	$ 456.09
				$ 2,533.82
02/29/2012	60-54	188640 1/31/2012	Entergy Criminal District Attorney - Electricity	$ 940.95
02/29/2012	60-55	188641 1/31/2012	Entergy Probation Support - Electricity	$ 854.76
02/29/2012	60-56	188642 1/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 416.06
02/29/2012	60-57	188643 2/27/2012	Entergy SPU-Juvenile Division - Electricity	$ 112.32
02/29/2012	60-58	188644 1/31/2012	Entergy County Facilities - Electricity	$ 538.61
02/29/2012	60-59	188645 1/31/2012	Entergy County Jail - Electricity	$ 4,705.67
02/29/2012	60-6	188217 2/29/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
02/29/2012	60-60	188646 2/27/2012	Entergy SPU/Civil Division - Electricity	$ 145.76
02/29/2012	60-61	188647 2/27/2012	Entergy SPU/Civil Division - Electricity	$ 208.92
02/29/2012	60-62	188648 1/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 141.78
02/29/2012	60-63	188649 1/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 359.35

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02/29/2012	60-64	188650 1/31/2012	Entergy County Facilities - Electricity	$ 2,553.59
02/29/2012	60-65	188651 1/31/2012	Entergy County Facilities - Electricity	$ 313.40
02/29/2012	60-66	188652 1/31/2012	Entergy Emergency Operations - Electricity	$ 1,755.90
02/29/2012	60-67	188653 1/31/2012	Entergy County Facilities - Electricity	$ 3,052.79
02/29/2012	60-68	188654 1/31/2012	Entergy Juvenile Probation Support - Electricity	$ 358.19
02/29/2012	60-69	188655 1/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 214.30
02/29/2012	60-7	188218 2/29/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
02/29/2012	60-70	188656 1/31/2012	Entergy General - Road & Bridge - Electricity	$ 323.19
02/29/2012	60-71	188726 1/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 189.00
02/29/2012	60-72	188727 1/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 235.00
02/29/2012	60-73	188728 2/28/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 363.88
02/29/2012	60-8	188219 2/29/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
02/29/2012	60-9	188221 2/29/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
02/29/2012	70-1	188050 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000810	$ 251.61
02/29/2012	70-10	188059 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 153.87
02/29/2012	70-11	188060 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 470.00
02/29/2012	70-12	188061 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 6.85
02/29/2012	70-13	188062 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 12.00
02/29/2012	70-14	188063 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 104.14

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/29/2012	70-15	188064 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 70.00
02/29/2012	70-16	188065 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 79.00
02/29/2012	70-17	188066 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 5.75
02/29/2012	70-18	188067 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 482.45
02/29/2012	70-19	188068 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 39.39
02/29/2012	70-2	188051 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 202.35
02/29/2012	70-20	188069 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 142.48
02/29/2012	70-21	188070 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
02/29/2012	70-22	188071 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 138.30
02/29/2012	70-23	188072 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 231.00
02/29/2012	70-24	188073 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 111.93
02/29/2012	70-25	188074 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.75
02/29/2012	70-26	188075 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 9.20
02/29/2012	70-27	188076 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 95.20
02/29/2012	70-28	188077 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 207.52
02/29/2012	70-29	188078 2/3/2012	Citibank (South Dakota), NA Sheriff's Office - Office Supplies - PO 2012000774	$ 180.94
02/29/2012	70-3	188052 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 30.88
02/29/2012	70-30	188079 2/3/2012	Citibank (South Dakota), NA County Jail - Minor Equipment - PO 2012000837	$ 46.85
02/29/2012	70-31	188080 2/3/2012	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2012000849	$ 299.43

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/29/2012	70-32	188081 2/3/2012	Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2012000851	$ 315.16
02/29/2012	70-33	188082 2/3/2012	Citibank (South Dakota), NA Collections-County Treasurer - Office Supplies - PO 2012000692	$ 17.00
			Citibank (South Dakota), NA County Treasurer - Office Supplies - PO 2012000692	$ 24.66
			Citibank (South Dakota), NA Employee Advances - PO 2012000692	$ 3.44
				$ 45.10
02/29/2012	70-34	188083 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 133.26
02/29/2012	70-35	188084 2/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 84.75
02/29/2012	70-36	188085 2/3/2012	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 637.65
02/29/2012	70-37	188086 2/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 336.70
02/29/2012	70-38	188087 2/3/2012	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 606.96
02/29/2012	70-39	188088 2/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 550.10
02/29/2012	70-4	188053 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000181	$ 41.99
02/29/2012	70-40	188089 2/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
02/29/2012	70-41	188090 2/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.83
02/29/2012	70-42	188091 2/13/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 38.91
02/29/2012	70-43	188092 2/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 21.79
02/29/2012	70-44	188256 2/3/2012	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 25.00
02/29/2012	70-45	188257 2/3/2012	Citibank (South Dakota), NA Walker County EMS - Project/Eq Allocation - PO 2012000757	$ 30.99
02/29/2012	70-46	188258 2/3/2012	Citibank (South Dakota), NA Hot Check - Conferences/Training	$ 600.00
02/29/2012	70-47	188259 2/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 70.71

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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/29/2012	70-66	189085 2/3/2012	Citibank (South Dakota), NA District Clerk - Postage	$ 13.67
02/29/2012	70-67	189086 2/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 23.98
02/29/2012	70-68	189087 2/3/2012	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 287.50
02/29/2012	70-69	189088 2/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000357	$ 375.52
02/29/2012	70-7	188056 2/14/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 246.34
02/29/2012	70-70	189089 2/3/2012	Citibank (South Dakota), NA Employee Advances	$ 2.09
02/29/2012	70-71	189090 2/3/2012	Citibank (South Dakota), NA District Clerk - Conferences/Training	$ 600.00
02/29/2012	70-72	189091 2/3/2012	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 759.28
02/29/2012	70-73	189092 2/3/2012	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 759.28
02/29/2012	70-74	189093 2/3/2012	Citibank (South Dakota), NA Homeland Security Grant 2009 - Grant Revenue	$ 759.28
02/29/2012	70-8	188057 2/14/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 350.55
02/29/2012	70-9	188058 2/14/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 5.59

Report Total **$2,711,831.52**