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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/01/2012	151478	188402 2/22/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/01/2012	151479	188403 2/22/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
03/01/2012	151480	188404 2/22/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/01/2012	151481	188405 2/22/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		188406 2/22/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
03/01/2012	151482	188416 2/22/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
03/01/2012	151483	188407 2/22/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/01/2012	151484	188408 2/22/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
03/01/2012	151485	188409 2/22/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/01/2012	151486	188595 2/27/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 182.25
03/01/2012	151487	188410 2/22/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00

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03/01/2012	151488	188423 2/14/2012	US Postmaster Support Personnel-DPS - Postage	$ 450.00
03/01/2012	151489	188412 2/22/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/01/2012	151490	188424 2/15/2012	Foster, Brenda A. Court Reporter Fund - Court Reporters	$ 135.00
03/01/2012	151491	188411 2/22/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/01/2012	151492	188473 2/21/2012	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
03/01/2012	151493	188702 2/22/2012	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 350.00
03/01/2012	151494	188425 2/21/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,004.38
		188426 2/21/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 6.00
				$ 1,010.38
03/01/2012	151495	188602 2/23/2012	Rural Association for Court Administration 278th Judicial District Court - Conferences/Training	$ 130.00
03/01/2012	151496	188707 2/22/2012	Rural Association for Court Administration 12th Judicial District Court - Conferences/Training	$ 130.00
03/01/2012	151497	188413 2/22/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/01/2012	151498	188744 2/7/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 216.94
		188745 2/7/2012	ExxonMobil County Jail - Fuel & Oil - PO 2012000830	$ 31.16
				$ 248.10
03/01/2012	151499	188742 1/29/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 586.71
		188741 2/16/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 537.19
				$ 1,123.90
03/01/2012	151500	188474 2/13/2012	Governmental Accounting Standards Board County Auditor - Dues & Subscriptions	$ 225.00
03/01/2012	151501	188401 2/6/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 13.23
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 6.04
			AT&T Long Distance Adult Probation - Communication	$ 84.10

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03/01/2012	151501	188401 2/6/2012	AT&T Long Distance Centralized Costs - Communication	$ 36.32
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 33.79
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 46.82
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.41
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.42
			AT&T Long Distance Constables Central - Long Distance	$ 4.73
			AT&T Long Distance County Auditor - Long Distance	$ 21.94
			AT&T Long Distance County Clerk - Long Distance	$ 34.18
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 4.43
			AT&T Long Distance County Court-at-Law - Long Distance	$ 9.44
			AT&T Long Distance County Facilities - Long Distance	$ 4.21
			AT&T Long Distance County Jail - Long Distance	$ 35.25
			AT&T Long Distance County Judge - Long Distance	$ 4.73
			AT&T Long Distance County Treasurer - Long Distance	$ 5.65
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 67.44
			AT&T Long Distance District Clerk - Long Distance	$ 14.36
			AT&T Long Distance Historical Commission - Long Distance	$ 1.39
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 10.17
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 22.16
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 10.43
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 22.55

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03/01/2012	151501	188401 2/6/2012	AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 21.41
			AT&T Long Distance Juvenile Probation Support - Communication	$ 12.87
			AT&T Long Distance Planning&Development - Long Distance	$ 43.21
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.22
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.90
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.92
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.10
			AT&T Long Distance Purchasing - Long Distance	$ 18.71
			AT&T Long Distance Sheriff's Office - Long Distance	$ 63.82
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 30.38
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 63.13
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 5.52
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 11.93
			AT&T Long Distance Vehicle Registration - Long Distance	$ 17.04
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.64
			AT&T Long Distance Voter Registration - Long Distance	$ 0.46
			AT&T Long Distance Walker County EMS - Long Distance	$ 11.71
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 15.84
				$ 813.00
03/01/2012	151502	188709 2/15/2012	Fullwood, Bradley Sheriff's Office - Travel & Lodging	$ 90.00
03/01/2012	151503	188604 2/15/2012	Allen, Patricia County Auditor - Travel & Lodging	$ 447.57

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03/01/2012	151504	188710 2/15/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 86.58
03/01/2012	151505	188475 1/23/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012000820	$ 4.82
		188476 1/23/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012000820	$ 4.29
		188477 1/25/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012000820	$ 8.22
				$ 17.33
03/01/2012	151506	188428 2/16/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 134.30
03/01/2012	151507	188432 2/13/2012	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 200.00
		188429 2/16/2012	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 50.00
		188430 2/16/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 450.00
03/01/2012	151508	188438 2/22/2012	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 450.00
03/01/2012	151509	188439 2/16/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 62.05
03/01/2012	151510	188606 2/27/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		188740 2/29/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 234.00
				$ 290.00
03/01/2012	151511	188609 2/21/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 86.69
03/01/2012	151512	188414 2/22/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
03/01/2012	151513	188610 2/27/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
03/01/2012	151514	188478 2/21/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
03/01/2012	151515	188479 2/16/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.90
03/01/2012	151516	188415 2/22/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
03/01/2012	151517	188480 2/9/2012	Winfree, Jerry 278th Judicial District Court - Travel & Lodging	$ 30.08

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03/01/2012	151518	188613 2/23/2012	University of Texas School of Law District Clerk - Conferences/Training	$ 420.00
03/01/2012	151519	188743 2/28/2012	DeGrasse & Rolnick District Clerk - Fees of Office/Chg for Service	$ 5.00
03/01/2012	200-030112	188750 3/1/2012	Internal Revenue Service Federal Withholding	$ 58,759.44
			Internal Revenue Service FICA	$ 72,948.13
				$ 131,707.57
03/05/2012	151520	188624 2/7/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 68.00
		188625 2/8/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 102.00
		188626 2/8/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
				$ 182.50
03/05/2012	151521	188674 2/21/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 20.00
		188675 2/27/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 651.70
				$ 671.70
03/05/2012	151522	188581 2/14/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 26.59
			NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 19.38
		188579 2/15/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 3.51
		188580 2/16/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 81.81
		188627 2/22/2012	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2012000061	$ 13.99
				$ 145.28
03/05/2012	151523	188752 2/22/2012	Sam Houston State University Sheriff's Office - Conferences/Training	$ 65.00
03/05/2012	151524	188704 2/28/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 140.16

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03/05/2012	151524	188705 2/28/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 11.15
		188735 2/29/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 62.90
				$ 214.21
03/05/2012	151525	188497 2/9/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		188498 2/9/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		188503 2/15/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		188499 2/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		188500 2/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		188501 2/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		188502 2/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		188712 2/22/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 395.15
		188711 2/23/2012	Haney & Moorman 278th Judicial District Court - Attorneys	$ 150.00
		188713 2/23/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 307.50
		188714 2/23/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 325.00
				$ 2,577.65
03/05/2012	151526	188582 2/16/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Operating Supplies - PO 2012000200	$ 30.54
03/05/2012	151527	188583 2/10/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 15.60
03/05/2012	151528	188584 2/9/2012	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2012000190	$ 32.00
		188676 2/15/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 243.62
				$ 275.62
03/05/2012	151529	188668 2/9/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 578.65

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03/05/2012	151529	188666 2/10/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 273.49
		188667 2/10/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 682.92
		188665 2/14/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 4,362.11
		188669 2/16/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,203.13
				$ 9,100.30
03/05/2012	151530	188601 2/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 12.71
		188603 2/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 11.70
		188605 2/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 8.99
		188591 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 309.98
		188592 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 28.98
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 87.83
		188593 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 32.69
		188594 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 24.96
		188596 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 11.59
		188597 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 22.47
		188598 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 7.09

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03/05/2012	151530	188599 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 114.75
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 15.00
		188600 2/27/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 56.39
		188607 2/27/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 115.41
			Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000225	$ 142.10
		188611 2/27/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 121.03
		188612 2/27/2012	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2012000225	$ 97.80
				$ 1,221.47
03/05/2012	151531	188756 2/1/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 6.64
		188628 2/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 187.90
		188677 2/15/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 6.96
		188657 2/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 209.90
		188682 2/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 198.64
		188678 2/27/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 8.59
				$ 618.63
03/05/2012	151532	188553 2/15/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50

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03/05/2012	151532	188552 2/22/2012	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
		188747 2/22/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		188703 2/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 58.00
03/05/2012	151533	188585 2/1/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 2,256.00
03/05/2012	151534	188679 2/20/2012	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000856	$ 6,984.00
03/05/2012	151535	188615 2/8/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 12.49
		188621 2/14/2012	Walker County Hardware Adult-Community Service - Minor Equipment - PO 2012000922	$ 399.99
		188618 2/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 22.54
		188619 2/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 29.75
		188620 2/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 4.19
		188616 2/17/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 40.77
		188614 2/20/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 26.64
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 35.76
		188617 2/21/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 53.27
		188630 2/21/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 35.12
		188629 2/22/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 44.97
		188680 2/24/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 17.16

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03/05/2012	151535	188681 2/24/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 36.13
				$ 758.78
03/05/2012	151536	188504 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		188505 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		188506 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		188507 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		188508 2/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,255.00
03/05/2012	151537	188631 2/16/2012	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2012000105	$ 104.99
03/05/2012	151538	188509 2/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		188510 2/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
03/05/2012	151539	188512 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188513 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188514 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188515 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		188516 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188517 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188518 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188519 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188520 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188521 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00

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03/05/2012	151539	188522 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188523 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188524 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		188525 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188526 3/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188715 3/5/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 3,165.00
03/05/2012	151540	188660 2/7/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000907	$ 31.04
		188661 2/7/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000907	$ 31.04
		188662 2/7/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000907	$ 92.90
		188663 2/7/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000907	$ 42.40
		188658 2/27/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000766	$ 30.32
		188659 2/27/2012	Southern Computer Warehouse TexasAgriLifeExtensionService - Office Supplies - PO 2012000766	$ 60.64
				$ 288.34
03/05/2012	151541	188551 2/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.02
03/05/2012	151542	188724 2/28/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 74.76
03/05/2012	151543	188736 2/29/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
03/05/2012	151544	188586 2/16/2012	Wal-Mart Community Voter Registration - Operating Supplies - PO 2012000944	$ 101.62
03/05/2012	151545	188751 2/21/2012	Tyler Technologies, Inc. County Auditor - Conferences/Training	$ 300.00

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

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03/05/2012	151556	188719 2/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		188720 2/14/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 351.25
		188528 2/16/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.66
		188529 2/16/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
		188530 2/16/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
		188531 2/16/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		188716 2/16/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
		188717 2/16/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00
				$ 1,487.50
03/05/2012	151557	188588 2/13/2012	Hoke Stump Grinding Precinct 3 - Commissioner - Purchased Services - PO 2012000858	$ 300.00
03/05/2012	151558	188734 2/29/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
03/05/2012	151559	188721 2/22/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
		188722 2/22/2012	Hardy Law Firm, PC 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
03/05/2012	151560	188706 2/28/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
03/05/2012	151561	188753 2/29/2012	Kingsbery, Ed Walker County EMS - Dues & Subscriptions	$ 96.00
03/05/2012	151562	188532 2/15/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		188534 2/15/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.67
		188535 2/15/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
03/05/2012	151563	188754 2/24/2012	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
03/05/2012	151564	188737 2/29/2012	Germer Gertz, L.L.P. Adult Probation - Insurance Deductibles	$ 117.00

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03/05/2012	151565	188633 2/16/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
03/05/2012	151566	188781 3/5/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 478.23
				$ 478.09
03/05/2012	151567	188589 2/15/2012	Wavra, William General Projects - Projects-IT - PO 2012000867	$ 225.00
03/05/2012	151568	188590 2/8/2012	PC Mall Gov County Treasurer - Computer Software - PO 2012000910	$ 204.93
03/05/2012	151569	188536 2/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		188538 2/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 127.50
		188539 2/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 127.50
		188540 2/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 755.00
03/05/2012	151570	188541 2/16/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
03/05/2012	151571	188755 2/21/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 465.75
03/05/2012	151572	188748 2/27/2012	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 150.00
03/05/2012	151573	188542 2/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		188543 2/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/05/2012	151574	188664 2/27/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 18,668.06
03/05/2012	151575	188544 2/22/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
03/05/2012	151576	188545 2/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188546 2/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188547 2/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00

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03/05/2012	151576	188550 2/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
03/05/2012	151577	188738 2/9/2012	Montgomery County Centralized Costs - Autopsies	$ 2,208.50
03/05/2012	151578	188548 3/5/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 635.00
03/05/2012	151579	188692 2/14/2012	Top Quality Mfg., Inc. County Jail - Janitorial Supplies - PO 2012000928	$ 325.50
03/05/2012	151580	188549 2/2/2012	ESO Solutions, Inc. General Projects - EMS Equipment/Other Projects - PO 2012000960	$ 35,230.00
03/05/2012	151581	188723 2/17/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 665.00
03/05/2012	151582	188708 2/22/2012	Gutierrez, Norma Rios Justice of Peace - Precinct 2 - Purchased Services	$ 135.00
03/05/2012	151583	188731 2/22/2012	--- EMS Transfer - Refunds	$ 25.00
03/07/2012	151539	188512 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 250.00)
		188513 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 177.50)
		188514 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 177.50)
		188515 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 255.00)
		188516 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 177.50)
		188517 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 177.50)
		188518 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 175.00)
		188519 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 175.00)
		188520 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 200.00)
		188521 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 200.00)
		188522 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 200.00)
		188523 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 250.00)

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03/07/2012	151539	188524 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 250.00)
		188525 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 175.00)
		188526 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	($ 175.00)
		188715 3/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	($ 150.00)
				($ 3,165.00)
03/08/2012	151584	188972 2/28/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 82.14
03/08/2012	151585	188964 3/6/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 76.68
		188965 3/6/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 227.08
				$ 303.76
03/08/2012	151586	188783 3/5/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 6.54
03/08/2012	151587	189055 3/8/2012	Grimes County Adult Probation - Communication	$ 49.28
			Grimes County Adult Probation - Office Supplies	$ 466.87
				$ 516.15
03/08/2012	151588	189037 2/23/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 21.65
03/08/2012	151589	189045 3/8/2012	Gann, Mike Criminal District Attorney - Trust-Leose Funds	$ 431.64
03/08/2012	151590	188520 2/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188521 2/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188522 2/15/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		188525 2/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188526 2/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188715 2/17/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		188512 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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03/08/2012	151590	188513 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188514 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188515 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		188516 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188517 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		188518 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188519 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		188523 2/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,915.00
03/08/2012	151591	188863 2/28/2012	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 33.86
03/08/2012	151592	188784 3/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		188785 3/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		188786 3/5/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		188981 3/5/2012	Montgomery County District Clerk Constables Central - Serving Paper	$ 34.79
				$ 814.79
03/08/2012	151593	189038 2/29/2012	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 426.27
03/08/2012	151594	189039 2/29/2012	McLaren, Judy N Justice of Peace - Precinct 4 - Travel & Lodging	$ 426.27
03/08/2012	151595	188787 3/5/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
		188788 3/5/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 7,748.17
				$ 10,498.17
03/08/2012	151596	188864 2/29/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
03/08/2012	151597	188800 2/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,648.59

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03/08/2012	151598	188982 2/29/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.97
03/08/2012	151599	188865 2/29/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 33.30
03/08/2012	151600	188860 2/6/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.65
		188861 2/13/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 14.95
		188862 2/14/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 25.70
		188868 2/15/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 9.25
		188870 2/21/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.65
		188871 2/27/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 55.60
		188859 3/5/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.65
				$ 227.45
03/08/2012	151601	188866 2/29/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 380.73
03/08/2012	151602	188778 2/15/2012	DISA, Inc Walker County EMS - Professional Services	$ 49.50
03/08/2012	151603	189040 2/29/2012	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 426.27
03/08/2012	151604	188789 3/5/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,703.75
03/08/2012	151605	188867 2/27/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 56.06
03/08/2012	151606	188790 3/5/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,000.00
		188791 3/5/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,312.50
		188792 3/5/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,125.00
				$ 6,437.50
03/08/2012	151607	188793 3/5/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,685.00
		188794 3/5/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,812.50
				$ 7,497.50

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03/08/2012	151608	189041 3/7/2012	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 218.00
03/08/2012	151609	188779 3/5/2012	H & H Oil, LP Planning&Development - Other Services	$ 60.00
		188780 3/5/2012	H & H Oil, LP Planning&Development - Other Services	$ 60.00
				$ 120.00
03/08/2012	151610	188984 2/24/2012	Cravey, James Adult Probation - CSCD-Travel & Training	$ 229.77
03/08/2012	151611	189018 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151612	189042 3/7/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 152.00
03/08/2012	151613	188795 3/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 338.55
		188796 3/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 307.50
		188797 3/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,118.35
		188798 3/5/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 220.90
				$ 1,985.30
03/08/2012	151614	189043 2/27/2012	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	$ 39.47
03/08/2012	151615	188985 3/3/2012	Sanchez, Greg Adult Probation - CSCD-Travel & Training	$ 33.30
03/08/2012	151616	189020 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151617	189021 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151618	189019 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151619	189022 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151620	189024 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151621	188869 2/29/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 86.58
03/08/2012	151622	188986 2/24/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 294.15
03/08/2012	151623	189026 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00

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03/08/2012	151624	188971 3/7/2012	Bryan College Station Apartment Association Justice of Peace - Precinct 1 - Office Supplies - PO 2012000861	$ 45.00
03/08/2012	151625	188782 3/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 25.62
03/08/2012	151626	189044 2/23/2012	Langley, Kelli Combined 911 Dispatch - Travel & Lodging	$ 240.87
03/08/2012	151627	188799 3/5/2012	Pharr-San Juan-Alamo ISD SPU/Civil Division - Purchased Services	$ 3.60
03/08/2012	151628	188987 1/9/2012	Reed, Will Taylor County Clerk - Overpymt/Refund Due	$ 23.00
03/08/2012	151629	189027 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
03/08/2012	151630	189029 3/7/2012	--- Social Services - Foster Care Clothing	$ 164.94
			--- Social Services - Purchased Services	$ 32.00
			--- Social Services - Travel & Lodging	$ 9.99
				$ 206.93
03/09/2012	143191	168994 3/9/2012	Rigsby# 1656853, Joshua District Clerk - Fees of Office/Chg for Service	($ 9.00)
03/09/2012	145854	175088 3/9/2012	BaCorp Contractors, Inc Planning&Development - Licenses and Permits	($ 10.00)
03/09/2012	148611	166016 3/9/2012	Hernandez # 1596117, Osvaldo District Clerk - Fees of Office/Chg for Service	($ 6.00)
03/09/2012	151385	188027 3/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
		188028 3/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	($ 250.00)
				($ 500.00)
03/09/2012	200- 022912	189143 2/29/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 2,767.24
				$ 2,767.14
03/09/2012	300- 081010	189130 2/29/2012	Aflac Flex1 - Health	$ 25.00
03/09/2012	300- 102510	189131 2/29/2012	Aflac Flex1 - Health	($ 7.05)
03/09/2012	300- 112910	189132 2/29/2012	Aflac Flex1 - Health	$ 215.00

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

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03/12/2012	151642	188844 2/20/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 278.60
		188843 2/22/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,217.75
		188845 2/22/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 275.33
		188846 2/22/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,253.68
		188847 2/22/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 2,424.01
		188848 2/22/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 387.37
		188849 2/22/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 364.15
		188850 2/23/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,568.56
		188852 2/23/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 810.45
		188851 2/24/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,680.18
				$ 11,260.08
03/12/2012	151643	188763 2/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 89.94
		188762 2/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000205	$ 16.69
		188760 2/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 85.14
		188761 2/21/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 26.95
				$ 218.72
03/12/2012	151644	175088 4/15/2011	BaCorp Contractors, Inc Planning&Development - Licenses and Permits	$ 10.00
03/12/2012	151645	188764 2/15/2012	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000217	$ 268.67

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03/12/2012	151646	188765 2/15/2012	Reliable Auto Parts Precinct 4 - Commissioner - Operating Supplies - PO 2012000207	$ 44.95
		188907 2/15/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 294.32
		188906 2/17/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 81.07
		188766 2/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 35.82
				$ 456.16
03/12/2012	151647	188919 2/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		188767 2/24/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
				$ 25.00
03/12/2012	151648	189054 3/8/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 210.25
03/12/2012	151649	188816 2/15/2012	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2012000026	$ 100.00
03/12/2012	151650	188839 2/8/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 44.12
		188768 2/15/2012	Walker County Hardware Probation Support - Repairs - Equipment - PO 2012000923	$ 116.00
		188840 2/16/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies	($ 24.25)
		188819 2/27/2012	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 17.07
				$ 152.94
03/12/2012	151651	188803 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		188804 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		188805 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		188806 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 233.34
		188807 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 233.33

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03/12/2012	151651	188808 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 233.33
				$ 1,900.00
03/12/2012	151652	188769 2/14/2012	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 110.00
03/12/2012	151653	188770 2/9/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000208	$ 168.17
		188771 2/15/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 225.00
				$ 393.17
03/12/2012	151654	188809 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		188810 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		188811 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		188812 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		188813 2/3/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,700.00
03/12/2012	151655	188814 2/24/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
03/12/2012	151656	188920 2/15/2012	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2012000930	$ 144.40
		188908 2/21/2012	Southern Computer Warehouse Hot Check - Office Supplies - PO 2012000957	$ 95.98
				$ 240.38
03/12/2012	151657	188772 2/17/2012	Dell Marketing L.P. General Projects - Projects-IT - PO 2012000879	$ 6,304.35
03/12/2012	151658	188909 2/29/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012000976	$ 25.11
03/12/2012	151659	188773 2/14/2012	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000977	$ 3,003.06
03/12/2012	151660	188988 2/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99

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03/12/2012	151660	188988 2/25/2012	Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.66
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.21
				$ 1,978.50
03/12/2012	151661	188824 3/5/2012	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2012000984	$ 20.00
03/12/2012	151662	188827 3/5/2012	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2012000984	$ 20.00
03/12/2012	151663	188829 3/5/2012	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2012000984	$ 20.00
03/12/2012	151664	188921 2/9/2012	B & H Photo-Video-Pro Audio Sheriff's Office - Minor Equipment - PO 2012000914	$ 459.95
		188922 2/9/2012	B & H Photo-Video-Pro Audio Sheriff's Office - Minor Equipment - PO 2012000914	$ 81.66
				$ 541.61
03/12/2012	151665	188973 2/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
03/12/2012	151666	188974 2/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.86
03/12/2012	151667	188975 2/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.46
03/12/2012	151668	188976 3/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 277.21

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03/12/2012	151669	188977 2/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 410.07
03/12/2012	151670	188978 2/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 249.31
03/12/2012	151671	188979 2/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.87
03/12/2012	151672	188980 2/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 118.89
03/12/2012	151673	189080 3/5/2012	Dowgar, Dusty SPU-Juvenile Division - Conferences/Training	$ 20.00
03/12/2012	151674	188993 3/7/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.02
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 45.00
				$ 467.02
03/12/2012	151675	188994 2/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
03/12/2012	151676	188995 2/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
03/12/2012	151677	188746 2/21/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 2,011.85
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 2,275.49
03/12/2012	151678	188910 2/14/2012	Wagamon Printing, Inc. Justice of Peace - Precinct 2 - Office Supplies - PO 2012000929	$ 244.00
03/12/2012	151679	189082 3/6/2012	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 349.00
03/12/2012	151680	188911 2/27/2012	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2012000909	$ 20.00
03/12/2012	151681	188929 2/2/2012	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2012000882	$ 8.26
		188924 2/10/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000958	$ 24.99
		188923 2/21/2012	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012000940	$ 154.26
		188912 2/22/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012000951	$ 591.59
		188925 2/22/2012	Office Depot Business Services Division Purchasing - Office Supplies - PO 2012000958	$ 184.76
		188928 2/22/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012000952	$ 33.07

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03/12/2012	151681	188926 2/23/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012000959	$ 233.16
		188983 2/29/2012	Office Depot Business Services Division County Jail - Office Supplies	($ 17.05)
		188927 3/6/2012	Office Depot Business Services Division Criminal District Attorney - Expert Witness - PO 2012000447	$ 33.99
		188942 3/6/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000698	$ 37.04
		188943 3/6/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012000698	$ 540.90
				$ 1,824.97
03/12/2012	151682	189128 2/22/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
03/12/2012	151683	188670 2/23/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,485.49
		188671 2/23/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
				$ 2,920.19
03/12/2012	151684	188774 2/17/2012	Tech Depot County Auditor - Office Supplies - PO 2012000925	$ 101.60
03/12/2012	151685	189081 3/6/2012	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 320.00
03/12/2012	151686	188914 2/21/2012	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000250	$ 119.00
		188913 3/5/2012	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000250	$ 105.00
				$ 224.00
03/12/2012	151687	188817 2/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		188818 2/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		188820 2/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 245.00
		188821 2/14/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		188815 2/27/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 195.00
		188822 3/1/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
		188823 3/1/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00

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03/12/2012	151687	188825 3/1/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,097.50
03/12/2012	151688	188930 3/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 65.35
03/12/2012	151689	188833 2/24/2012	Standard Automatic Fire Enterprises, Inc. Emergency Operations - Repairs & Maint. - Buildings - PO 2012000946	$ 726.20
		188835 2/24/2012	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000919	$ 925.00
				$ 1,651.20
03/12/2012	151690	188777 2/22/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 117.00
		188775 2/27/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 271.28
		188776 2/27/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 134.00
				$ 522.28
03/12/2012	151691	188826 2/23/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
03/12/2012	151692	188931 3/6/2012	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2012000826	$ 75.00
03/12/2012	151693	188915 2/24/2012	American Tire Distributors, Inc. Centralized Costs - Repairs - Vehicles & Trucks - PO 2012000967	$ 64.55
		188969 3/6/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 169.90
		188970 3/6/2012	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	($ 182.74)
				$ 51.71
03/12/2012	151694	188732 2/22/2012	Mustang Cat General Projects - Machinery & Equipment - PO 2012000911	$ 89,720.53
03/12/2012	151695	188841 2/27/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 13,773.20
03/12/2012	151696	188828 2/17/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00

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03/12/2012	151696	188830 3/1/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		188831 3/1/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50
		188832 3/1/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 252.50
				$ 1,305.00
03/12/2012	151697	166016 10/6/2010	Hernandez # 1596117, Osvaldo District Clerk - Fees of Office/Chg for Service	$ 6.00
03/12/2012	151698	189142 3/6/2012	Murraah, M. Lee Historical Commission - Conferences/Training	$ 30.00
03/12/2012	151699	168994 11/30/2010	Rigsby# 1656853, Joshua District Clerk - Fees of Office/Chg for Service	$ 9.00
03/12/2012	151700	188834 3/1/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		188916 3/1/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/12/2012	151701	188989 2/22/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,185.00
		188990 2/23/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 850.00
				$ 3,035.00
03/12/2012	151702	188932 2/22/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 348.00
		188933 2/22/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 60.00
		188939 2/22/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 180.00
		188940 2/22/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 135.00
		188941 2/22/2012	Vanish Document Shredding, Inc. Hot Check - Purchased Services - PO 2012000931	$ 360.00
		188934 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 342.00
		188935 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 114.00

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03/12/2012	151702	188936 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 135.00
		188937 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 294.00
		188938 2/23/2012	Vanish Document Shredding, Inc. County Records Preservation - Purchased Services - PO 2012000931	$ 285.00
				$ 2,253.00
03/12/2012	151703	189129 3/5/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 2,446.25
03/12/2012	300-012512	189144 2/29/2012	Aflac Flex1 - Health	($ 436.62)
03/12/2012	300-020112	189145 2/29/2012	Aflac Flex1 - Health	$ 350.99
03/12/2012	300-020212	189148 2/29/2012	Aflac Flex1 - Health	$ 50.00
03/12/2012	300-020312	189150 2/29/2012	Aflac Flex1 - Health	$ 125.17
03/12/2012	300-020612	189151 2/29/2012	Aflac Flex1 - Health	$ 25.00
03/12/2012	300-020712	189152 2/29/2012	Aflac Flex1 - Health	$ 5.67
03/12/2012	300-020812	189153 2/29/2012	Aflac Flex1 - Health	$ 50.00
03/12/2012	300-020912	189154 2/29/2012	Aflac Flex1 - Health	$ 40.00
03/12/2012	300-021012	189155 2/29/2012	Aflac Flex1 - Health	$ 16.86
03/12/2012	300-021212	189162 2/29/2012	Aflac Flex1 - Health	$ 70.00
03/12/2012	300-021312	189156 2/29/2012	Aflac Flex1 - Health	$ 25.00
03/12/2012	300-021412	189157 2/29/2012	Aflac Flex1 - Health	$ 25.00
03/12/2012	300-021512	189158 2/29/2012	Aflac Flex1 - Health	$ 60.00
03/12/2012	300-021612	189159 2/29/2012	Aflac Flex1 - Health	$ 110.00
03/12/2012	300-021712	189161 2/29/2012	Aflac Flex1 - Health	$ 240.00

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03/12/2012	300-030512	189165 3/12/2012	Aflac Flex1 - Dependent Care	$ 208.33
03/12/2012	300-030712	189166 3/12/2012	Aflac Flex1 - Health	$ 2,506.82
03/12/2012	300-030812	189167 3/12/2012	Aflac Flex1 - Health	$ 70.00
03/12/2012	300-031212	189243 3/12/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.25)
			Texas County & District Retirement System TCD Retirement System	$ 212,898.31
				$ 212,896.06
03/12/2012	301-020112	189146 2/29/2012	Aflac Flex1 - Health	$ 30.00
03/12/2012	301-020212	189149 2/29/2012	Aflac Flex1 - Health	$ 70.43
03/12/2012	301-021612	189160 2/29/2012	Aflac Flex1 - Dependent Care	$ 208.33
			Aflac Flex1 - Health	$ 219.26
				$ 427.59
03/12/2012	301-022112	189163 2/29/2012	Aflac Flex1 - Health	$ 25.00
		189164 2/29/2012	Aflac Flex1 - Health	$ 284.94
				$ 309.94
03/12/2012	302-020112	189147 2/29/2012	Aflac Flex1 - Health	$ 35.00
03/14/2012	151704	189251 3/13/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
03/14/2012	151705	189253 3/13/2012	Nationwide Retirement Solutions Nationwide	$ 2,179.59
03/14/2012	151706	189248 3/13/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 405,948.72
03/14/2012	151707	189249 3/13/2012	--- Child Support	$ 1,172.81
03/14/2012	151708	189254 3/13/2012	TG Texas Guaranteed Student Loans	$ 280.82
03/14/2012	151709	189250 3/13/2012	--- Child Support	$ 348.46
03/14/2012	151710	189252 3/13/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00

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03/14/2012	151711	189255 3/13/2012	Walker County Flex Account AFLAC Clearing	$ 2,357.48
03/15/2012	151712	189367 3/8/2012	Beckham & Jones Constables Central - Serving Paper	$ 100.00
03/15/2012	151713	189291 2/28/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 82.14
03/15/2012	151714	189096 2/28/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		189097 2/28/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00
				$ 116.21
03/15/2012	151715	189277 3/8/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 44.96
03/15/2012	151716	189382 3/12/2012	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		189383 3/14/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		189384 3/14/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		189385 3/14/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
				$ 435.00
03/15/2012	151717	189211 2/23/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 212.50
		189210 2/29/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 300.00
		189208 3/5/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		189209 3/7/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,017.50
03/15/2012	151718	189386 3/14/2012	Hardy Petroleum Company Emergency Operations - Fuel & Oil - PO 2012000844	$ 1,053.58
03/15/2012	151719	189098 2/29/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 588.42
03/15/2012	151720	189099 3/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
03/15/2012	151721	189212 2/29/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
03/15/2012	151722	189213 3/1/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00

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03/15/2012	151723	189215 2/23/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		189216 2/23/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 200.00
		189214 2/29/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189301 3/6/2012	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 15.00
				$ 667.46
03/15/2012	151724	189192 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189196 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189197 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189198 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		189199 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189200 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189201 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		189202 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189203 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189204 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189205 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		189206 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189207 2/29/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189184 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		189185 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		189186 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 125.00

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03/15/2012	151724	189187 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 125.00
		189188 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 125.00
		189189 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 125.00
		189190 3/1/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		189359 3/5/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		189193 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189194 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189258 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189259 3/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189256 3/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		189257 3/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		189260 3/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		189261 3/9/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 6,055.00
03/15/2012	151725	188999 2/20/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		188998 2/24/2012	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		189069 2/27/2012	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
				$ 700.00
03/15/2012	151726	189183 3/1/2012	AT&T Centralized Costs - Communication	$ 974.12
03/15/2012	151727	189100 3/9/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
03/15/2012	151728	189101 3/9/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
03/15/2012	151729	189218 2/29/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00

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03/15/2012	151729	189222 2/29/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		189217 3/7/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		189219 3/7/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.67
		189220 3/7/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.67
		189221 3/7/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.66
				$ 1,100.00
03/15/2012	151730	189102 2/29/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
03/15/2012	151731	189070 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		189071 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		189072 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		189073 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		189074 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
		189075 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 600.00
		189076 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 975.00
		189077 2/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,050.00
				$ 4,650.00
03/15/2012	151732	189103 3/5/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
03/15/2012	151733	189000 3/1/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/15/2012	151734	189280 2/28/2012	Texas Jail Association County Jail - Conferences/Training	$ 410.00
03/15/2012	151735	189287 3/6/2012	Sion, Rodney County Auditor - Travel & Lodging	$ 109.34
03/15/2012	151736	189227 2/23/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 146.25
		189223 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 125.00

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03/15/2012	151736	189224 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 125.00
		189225 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		189226 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 175.00
		189262 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 100.00
		189263 3/7/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 100.00
				$ 946.25
03/15/2012	151737	189289 3/13/2012	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 218.00
03/15/2012	151738	189001 3/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 68.40
03/15/2012	151739	189246 3/9/2012	TDCJ Adult Probation - Grant Return Adjustment	$ 35,255.27
03/15/2012	151740	189230 2/23/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 1,500.00
		189232 2/29/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 175.00
		189233 2/29/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 175.00
		189229 3/5/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 2,409.47
		189228 3/6/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		189231 3/7/2012	Adams, Jonathan Paxton County Court-at-Law - Attorneys	$ 250.00
				$ 4,909.47
03/15/2012	151741	189104 3/12/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 27.14
03/15/2012	151742	189247 3/12/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Nautilus Health Center Health Centers	$ 436.36
				$ 436.23
03/15/2012	151743	189002 2/29/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
03/15/2012	151744	189234 2/29/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 100.00

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03/15/2012	151745	189304 3/13/2012	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 90.00
03/15/2012	151746	189235 3/1/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		189236 3/1/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		189237 3/1/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		189238 3/1/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 1,150.00
03/15/2012	151747	189239 3/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		189240 3/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		189241 3/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		189242 3/7/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
03/15/2012	151748	189264 3/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		189265 3/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		189266 3/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
		189267 3/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 87.50
				$ 350.00
03/15/2012	151749	188027 2/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		188028 2/9/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		189245 3/12/2012	Malfitano, Samantha Michelle County Treasurer - Bank Charges	($ 28.00)
				$ 472.00
03/15/2012	151750	189307 3/7/2012	Delossantos, Juana B. Justice of Peace - Precinct 2 - Overpymt/Refund Due	$ 20.00
03/15/2012	151751	189310 2/28/2012	Martinez-Martinez, Felipe County Clerk - Overpymt/Refund Due	$ 6.00

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

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03/19/2012	151762	189360 3/6/2012	FMS Productions, Inc. Substance Abuse Services - Contract Services - Probatio - PO 2012001009	$ 590.00
03/19/2012	151763	189361 3/6/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 453.28
		189362 3/9/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 478.73
				$ 932.01
03/19/2012	151764	189282 3/13/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 21.85
03/19/2012	151765	189336 3/8/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 178.77
		189337 3/8/2012	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012001032	$ 185.90
				$ 364.67
03/19/2012	151766	189058 3/7/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 6,009.52
03/19/2012	151767	189363 3/12/2012	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 102.60
03/19/2012	151768	189136 3/7/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 126.46
03/19/2012	151769	189004 2/7/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 125.00
		188947 2/8/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		189035 2/16/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		189059 2/29/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 125.00
		189322 3/13/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 352.00
		189323 3/13/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
				$ 1,137.00
03/19/2012	151770	189025 2/29/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 2.25

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03/19/2012	151770	189364 3/14/2012	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2012000020	$ 79.25
				$ 81.50
03/19/2012	151771	189105 3/1/2012	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2012000205	$ 94.14
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 5.15
		189106 3/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 2.79
		189107 3/8/2012	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2012000205	$ 116.28
				$ 218.36
03/19/2012	151772	188948 2/15/2012	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2012000226	$ 540.88
03/19/2012	151773	189007 2/17/2012	Reliable Auto Parts Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2012000360	$ 19.90
		188949 3/6/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 5.59
		189060 3/8/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Equipment - PO 2012000504	$ 13.98
				$ 39.47
03/19/2012	151774	189005 2/1/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 32.95
		189061 2/7/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000399	$ 198.95
		188950 2/29/2012	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2012000376	$ 10.00
		189278 3/1/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		189343 3/1/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012001024	$ 225.54
		189023 3/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 49.95

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03/19/2012	151774	189325 3/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		189327 3/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		189324 3/7/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		189326 3/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		189338 3/8/2012	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2012000300	$ 32.95
				$ 654.84
03/19/2012	151775	189062 2/24/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 697.50
		189006 3/5/2012	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2012000461	$ 4,181.40
		189328 3/13/2012	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000462	$ 2,250.00
				$ 7,128.90
03/19/2012	151776	189137 2/7/2012	Texas State Directory County Judge - Office Supplies - PO 2012000841	$ 36.17
			Texas State Directory Hot Check - Office Supplies - PO 2012000841	$ 44.34
			Texas State Directory Justice of Peace - Precinct 2 - Office Supplies - PO 2012000841	$ 44.34
			Texas State Directory Purchasing - Office Supplies - PO 2012000841	$ 36.18
			Texas State Directory SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000841	$ 72.34
			Texas State Directory Walker County EMS - Office Supplies - PO 2012000841	$ 8.18
				$ 241.55
03/19/2012	151777	189113 2/6/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 9.49
		189112 2/8/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 3.29
		189108 2/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 15.49
		189110 2/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 23.97

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03/19/2012	151777	189121 2/24/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 10.19
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 15.42
		189111 2/27/2012	Walker County Hardware County Facilities - Repairs - Equipment - PO 2012000178	$ 39.49
		189120 2/27/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.79
		189123 2/28/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 11.98
		189114 2/29/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 29.99
		189122 2/29/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 4.88
		189115 3/1/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 13.09
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000213	$ 2.99
		189117 3/1/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 12.68
		189109 3/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 20.97
		189116 3/5/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 35.87
		189118 3/5/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 36.42
		189344 3/5/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 36.14
		189119 3/6/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 18.03
		189124 3/6/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 16.48
		189170 3/7/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 16.98

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03/19/2012	151777	189268 3/8/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 24.82
		189269 3/9/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 47.45
		189270 3/9/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 14.98
		189272 3/9/2012	Walker County Hardware Homeland Security Grant 2009 - Grant Expenditures - PO 2012001037	$ 374.63
		189345 3/9/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 29.99
		189271 3/12/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 14.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.78
				$ 896.26
03/19/2012	151778	189063 2/22/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2012000872	$ 166.25
		189064 2/23/2012	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2012000956	$ 368.48
				$ 534.73
03/19/2012	151779	188963 2/29/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 380.00
		189365 3/1/2012	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2012000228	$ 285.00
				$ 665.00
03/19/2012	151780	189030 2/29/2012	Bob Barker Company Commissary Operations - Supplies - Inmates - PO 2012000983	$ 475.05
03/19/2012	151781	188952 2/20/2012	Southern Computer Warehouse Precinct 1 - Commissioner - Office Supplies - PO 2012000953	$ 69.94
		189138 2/26/2012	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2012000978	$ 69.47
		189366 3/6/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001008	$ 108.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/19/2012	151781	189368 3/6/2012	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2012001008	$ 557.44
				$ 804.85
03/19/2012	151782	188953 2/27/2012	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2012000968	$ 1,181.78
		189370 3/5/2012	Dell Marketing L.P. HAVA Grant - Minor Equipment - PO 2012000969	$ 1,690.68
				$ 2,872.46
03/19/2012	151783	189283 3/13/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 525.00
03/19/2012	151784	189031 3/1/2012	Eagle Graphics Printing & Document Services Historical Commission - Operating Supplies - PO 2012000991	$ 95.00
		189284 3/5/2012	Eagle Graphics Printing & Document Services County Auditor - Budget/CAFR Supplies - PO 2012000965	$ 325.00
				$ 420.00
03/19/2012	151785	189285 3/13/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		189288 3/13/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		189290 3/13/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
03/19/2012	151786	189379 3/9/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
03/19/2012	151787	188954 2/17/2012	Texas Communications Homeland Security Grant 2009 - Grant Expenditures - PO 2012000484	$ 3,390.40
		188955 2/17/2012	Texas Communications Homeland Security Grant 2009 - Grant Expenditures - PO 2012000483	$ 1,826.20
		189329 3/13/2012	Texas Communications Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2012001031	$ 340.00
				$ 5,556.60
03/19/2012	151788	189139 3/7/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001011	$ 54.32
03/19/2012	151789	189293 3/13/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
03/19/2012	151790	189286 3/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/19/2012	151790	189286 3/1/2012	Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
03/19/2012	151791	189009 2/15/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 179.92
		189331 3/6/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001026	$ 147.58
			Wal-Mart Community County Jail - Inmate Food - PO 2012001026	$ 12.14
		189008 3/7/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 65.56
		189330 3/7/2012	Wal-Mart Community Walker County EMS - Project/Eq Allocation - PO 2012001023	$ 629.88
				$ 1,035.08
03/19/2012	151792	189292 3/13/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 97.25
		189294 3/13/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 87.00
				$ 184.25
03/19/2012	151793	189172 2/29/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 421.40
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 4.50
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 1.50
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 3 - Purchased Services	$ 5.80
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 5.25
				$ 438.45
03/19/2012	151794	189295 3/13/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 108.00
03/19/2012	151795	189010 2/29/2012	Precision Delta Corp. S.O. Forfeiture - Operating Supplies - PO 2012000538	$ 720.70
03/19/2012	151796	189346 3/14/2012	Abilene Court Reporters SPU/Civil Division - Court Reporters	$ 194.95
03/19/2012	151797	189387 3/15/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.11)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 865.86

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

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03/19/2012	151808	187959 2/3/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 586.30
		187960 2/13/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 4,308.38)
		187993 2/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 68.88
		187994 2/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 12.62
		187995 2/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 40.70
		189350 3/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 6,221.83
		189351 3/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 67.00
		189352 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 1,741.46
		189353 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 63.10
		189354 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 15.00
		189355 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 15.00
		189356 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 46.80
		189357 3/14/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 67.00
				$ 4,637.31
03/19/2012	151809	189296 3/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,750.00
		189297 3/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,000.00
		189298 3/13/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,750.00
				$ 11,500.00
03/19/2012	151810	189173 3/7/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
03/19/2012	151811	188961 2/29/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000821	$ 77.90
		188962 2/29/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000936	$ 69.90
				$ 147.80

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03/19/2012	151812	189174 3/6/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
03/19/2012	151813	189175 3/1/2012	Life Enrichment Counseling Center Title IV-E Funds - Detention-Juvenile	$ 900.00
03/19/2012	151814	189302 3/13/2012	Idenitsys Inc Sheriff's Office - Computer Software - PO 2012000913	$ 1,170.00
03/19/2012	151815	189125 2/29/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 5,084.05
03/19/2012	151816	189300 3/13/2012	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,937.50
03/19/2012	151817	189333 3/13/2012	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001025	$ 70.00
03/19/2012	151818	189065 3/6/2012	Strouhal Tire Conroe Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000950	$ 147.00
03/19/2012	151819	189011 2/29/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000966	$ 1,185.00
		189012 2/29/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000961	$ 292.90
				$ 1,477.90
03/19/2012	151820	189013 2/21/2012	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000933	$ 941.00
03/19/2012	151821	189014 3/1/2012	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2012000429	$ 60.00
03/19/2012	151822	189303 3/13/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,746.05
03/19/2012	151823	189334 3/6/2012	Texas Public Purchasing Association Purchasing - Conferences/Training - PO 2012001014	$ 300.00
03/19/2012	151824	189015 2/29/2012	TDCJ Hot Check - Office Supplies - PO 2012000670	$ 200.00
03/19/2012	151825	189372 3/14/2012	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2012000903	$ 150.00
		189374 3/14/2012	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2012000903	$ 150.00
		189375 3/14/2012	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2012000903	$ 150.00

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03/19/2012	151825			$ 450.00
03/19/2012	151826	189033 2/29/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 5.99
03/19/2012	151827	189176 3/12/2012	SecureAlert, Inc Juvenile Probation Support - Detention-Juvenile	$ 30.00
03/19/2012	151828	189177 3/8/2012	--- Walker County EMS - Refunds	$ 40.85
03/19/2012	151829	189306 3/13/2012	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,625.00
03/19/2012	151830	189348 3/5/2012	Nova HealthCare Centers Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 66.60
03/19/2012	151831	189066 3/1/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 190.35
		189376 3/7/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 70.15
				$ 260.50
03/19/2012	151832	189335 3/13/2012	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2012000244	$ 2,005.80
03/19/2012	151833	189067 2/2/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
03/19/2012	151834	189079 2/11/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2012000664	$ 961.00
		189068 3/8/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2012000664	$ 1,520.00
		189078 3/8/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2012000664	$ 733.50
				$ 3,214.50
03/19/2012	151835	189309 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 654.95
		189311 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 529.00
		189312 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 194.10
		189314 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 924.80
		189315 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 402.00
		189318 3/13/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,071.85

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03/19/2012	151835			$ 3,776.70
03/19/2012	151836	189034 2/28/2012	Industrial Safety Products, LLC Precinct 3 - Commissioner - Operating Supplies - PO 2012000575	$ 128.64
03/19/2012	151837	189016 2/29/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012000945	$ 1,493.70
		189308 3/13/2012	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2012001012	$ 995.80
				$ 2,489.50
03/19/2012	151838	189141 2/29/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 68.00
03/19/2012	151839	189320 3/1/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds	($ 568.00)
		189316 3/13/2012	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2012000995	$ 1,919.00
				$ 1,351.00
03/19/2012	151840	189380 3/14/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
03/19/2012	151841	189036 2/16/2012	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000157	$ 832.38
03/19/2012	151842	189381 3/5/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
03/19/2012	151843	189179 2/29/2012	Houston County County Jail - Jail Housing Services	$ 5,915.00
		189178 3/12/2012	Houston County County Jail - Jail Housing Services	$ 12,670.00
				$ 18,585.00
03/19/2012	151844	189180 3/4/2012	Strouse, Krista Court Reporter Fund - Court Reporters	$ 75.00
03/19/2012	151845	189181 3/5/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
03/19/2012	151846	189349 3/7/2012	Winfree, Jerry 278th Judicial District Court - Travel & Lodging	$ 36.98
03/19/2012	151847	189017 2/27/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00

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03/19/2012	151848	189305 3/8/2012	Wingfoot Commercial Tire Systems, LLC Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000916	$ 474.24
03/19/2012	151849	189182 2/29/2012	--- Walker County EMS - Refunds	$ 84.73
03/21/2012	70-33	189423 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 431.64
03/22/2012	151850	189391 3/13/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 30.00
		189392 3/13/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189393 3/13/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189394 3/13/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 15.00
				$ 75.00
03/22/2012	151851	189612 3/21/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
03/22/2012	151852	189514 2/29/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
03/22/2012	151853	189411 3/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		189412 3/13/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		189410 3/14/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		189413 3/16/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000896	$ 187.27
				$ 256.27
03/22/2012	151854	189512 3/6/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
03/22/2012	151855	189390 2/29/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 27.96
03/22/2012	151856	189588 3/21/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 201.25
03/22/2012	151857	189414 3/12/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 13.98
		189415 3/16/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 86.93

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03/22/2012	151857			$ 100.91
03/22/2012	151858	189515 3/12/2012	West, Johnny D. Court Reporter Fund - Court Reporters	$ 242.00
03/22/2012	151859	189528 3/9/2012	Motorola Solutions, Inc. Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2012000990	$ 3,399.40
03/22/2012	151860	189516 3/9/2012	Foster, Brenda A. Court Reporter Fund - Court Reporters	$ 235.00
03/22/2012	151861	189408 3/13/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
03/22/2012	151862	189395 3/13/2012	Dallas County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 45.00
		189396 3/13/2012	Dallas County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 45.00
		189397 3/13/2012	Dallas County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 45.00
		189398 3/13/2012	Dallas County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 90.00
				$ 225.00
03/22/2012	151863	189589 3/14/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
03/22/2012	151864	189519 3/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		189520 3/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		189521 3/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		189517 3/19/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		189518 3/19/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 1,816.89
03/22/2012	151865	189592 3/13/2012	Rural Association for Court Administration County Court-at-Law - Conferences/Training	$ 130.00
03/22/2012	151866	189522 3/8/2012	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
03/22/2012	151867	189593 3/9/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 85.70
03/22/2012	151868	189601 3/14/2012	Pierce, Danny County Judge - Travel & Lodging	$ 59.39
03/22/2012	151869	189602 3/21/2012	Buck, Chris Sheriff's Office - Travel & Lodging	$ 210.00

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03/22/2012	151870	189603 3/14/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 63.83
03/22/2012	151871	189416 3/6/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001005	$ 556.68
		189418 3/6/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001001	$ 11.56
		189419 3/6/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001001	$ 622.42
		189420 3/6/2012	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2012001004	$ 58.91
		189417 3/8/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001001	$ 21.27
				$ 1,270.84
03/22/2012	151872	189409 3/13/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
03/22/2012	151873	189604 3/6/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 209.79
		189605 3/9/2012	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 105.00
				$ 314.79
03/22/2012	151874	189523 3/1/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 140.91
03/22/2012	151875	189524 3/8/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 175.95
03/22/2012	151876	189525 3/19/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
03/22/2012	151877	189526 3/12/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
03/22/2012	151878	189399 3/13/2012	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 17.00
		189400 3/13/2012	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 17.00
		189401 3/13/2012	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 17.00
		189402 3/13/2012	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 34.00
				$ 85.00
03/22/2012	151879	189606 3/21/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
03/22/2012	151880	189403 3/13/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00

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03/22/2012	151881	189590 3/21/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 286.21
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 49.96
		189591 3/21/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 158.11
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 58.97
				$ 653.15
03/22/2012	151882	189529 3/12/2012	The Supply Cache, Inc. Homeland Security Grant 2009 - Grant Expenditures - PO 2012001036	$ 76.50
03/22/2012	151883	189404 3/13/2012	Gonzales County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189405 3/13/2012	Gonzales County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189406 3/13/2012	Gonzales County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 15.00
		189407 3/13/2012	Gonzales County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 30.00
				$ 75.00
03/22/2012	151884	189607 3/19/2012	Turner, Gregg Walker County EMS - Dues & Subscriptions	$ 96.00
03/22/2012	151885	189620 3/16/2012	Hancock & Hjalmarson County Clerk - Overpymt/Refund Due	$ 100.00
03/22/2012	151886	189621 3/14/2012	Jones, Michael Planning&Development - Licenses and Permits	$ 50.00
03/22/2012	151887	189622 3/12/2012	Lockwood, Laverne Planning&Development - Licenses and Permits	$ 100.00
03/22/2012	151888	189623 3/14/2012	McDaniel, Zachary Keith Planning&Development - Licenses and Permits	$ 300.00
03/22/2012	151889	189624 2/28/2012	WCSO Inmate Trust Fund County Jail - Office Supplies	$ 153.86
03/23/2012	300-030212	189718 3/23/2012	Aflac Flex1 - Health	$ 38.95
03/23/2012	300-030512	189722 3/23/2012	Aflac Flex1 - Health	$ 71.91

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

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03/26/2012	151891	189498 3/8/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 13.94
		189611 3/21/2012	NAPA Auto Parts Walker County EMS - Operating Supplies - PO 2012000245	$ 12.05
			NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 80.20
				$ 106.19
03/26/2012	151892	189527 3/7/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001018	$ 5,844.05
03/26/2012	151893	189487 3/13/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 12.70
03/26/2012	151894	189509 3/13/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012001053	$ 617.47
03/26/2012	151895	189614 3/14/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 2,447.41
		189613 3/19/2012	Hardy Petroleum Company Precinct 2 - Commissioner - Fuel & Oil - PO 2012001062	$ 1,218.00
				$ 3,665.41
03/26/2012	151896	189709 3/21/2012	Huntsville Independent School District A/P - Timber Receipts	$ 81,042.28
		189710 3/21/2012	Huntsville Independent School District A/P - Timber Receipts	$ 25,581.21
				$ 106,623.49
03/26/2012	151897	189615 3/14/2012	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 33.44
		189616 3/14/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 141.79
				$ 175.23
03/26/2012	151898	189566 2/23/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
		189565 3/9/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
				$ 80.00
03/26/2012	151899	189499 3/16/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 244.65

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03/26/2012	151900	189488 3/14/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 17.83
		189567 3/15/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 32.41
				$ 50.24
03/26/2012	151901	189711 3/21/2012	New Waverly Independent School District A/P - Timber Receipts	$ 13,031.49
		189713 3/21/2012	New Waverly Independent School District A/P - Timber Receipts	$ 4,113.42
				$ 17,144.91
03/26/2012	151902	188966 2/22/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,723.54
		188968 2/23/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 2,272.32
		188967 2/24/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,739.49
		189049 2/28/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,280.77
		189048 2/29/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,114.60
		189051 2/29/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,391.55
		189046 3/2/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 840.09
		189047 3/2/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 846.63
		189050 3/2/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 555.97
		189341 3/6/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 281.46
		189485 3/6/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 792.46
		189340 3/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,109.28
		189483 3/7/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,392.08
		189484 3/7/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 289.43

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/26/2012	151902	189339 3/8/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,367.23
		189486 3/16/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,955.49
				$ 20,952.39
03/26/2012	151903	189028 2/14/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	($ 87.95)
		189490 3/13/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 156.36
		189568 3/20/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2012000227	$ 7.14
				$ 75.55
03/26/2012	151904	189714 3/21/2012	Richards Independent School District A/P - Timber Receipts	$ 5,708.85
		189715 3/21/2012	Richards Independent School District A/P - Timber Receipts	$ 1,802.02
				$ 7,510.87
03/26/2012	151905	189554 3/14/2012	Walker, Andrew R. Estray - Purchased Services	$ 200.00
03/26/2012	151906	189617 3/7/2012	Sirchie Finger Print Laboratories SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012001002	$ 80.50
03/26/2012	151907	189753 3/23/2012	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 68,868.00
03/26/2012	151908	189489 3/16/2012	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001040	$ 159.75
03/26/2012	151909	189716 3/21/2012	Trinity Independent School District A/P - Timber Receipts	$ 7,445.95
		189717 3/21/2012	Trinity Independent School District A/P - Timber Receipts	$ 2,350.33
				$ 9,796.28
03/26/2012	151910	189582 2/9/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 14.56
		189581 2/20/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 18.99

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03/26/2012	151910	189573 3/13/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 18.32
		189575 3/13/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 35.37
		189578 3/13/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 30.97
		189574 3/15/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 30.47
		189579 3/15/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 74.30
		189576 3/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 15.76
		189577 3/16/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 21.99
		189580 3/23/2012	Walker County Hardware Litter Control General Fund - Minor Equipment - PO 2012000392	$ 149.99
				$ 410.72
03/26/2012	151911	189501 3/7/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012001003	$ 138.94
		189618 3/9/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012001029	$ 122.22
		189500 3/16/2012	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2012000938	$ 340.25
				$ 601.41
03/26/2012	151912	189502 3/6/2012	Dell Marketing L.P. IT Operations -County Judge - Operating Supplies - PO 2012001013	$ 131.75
03/26/2012	151913	189534 3/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 252.20
03/26/2012	151914	189569 3/14/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001051	$ 141.74
		189570 3/14/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001046	$ 844.73
				$ 986.47
03/26/2012	151915	189510 3/14/2012	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2012000147	$ 70.00
03/26/2012	151916	189708 3/21/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,763.67

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03/26/2012	151917	189504 3/16/2012	Huntsville/Walker County Chamber of Commerce Centralized Costs - Conferences/Training	$ 1,000.00
03/26/2012	151918	189491 3/5/2012	CDW Government Inc D.A. Forfeiture - Minor Equipment - PO 2012000998	$ 739.58
03/26/2012	151919	189530 3/9/2012	AT&T Centralized Costs - Communication	$ 684.35
			AT&T Emergency Operations - Communication	$ 256.59
			AT&T Juvenile Probation Support - Communication	$ 57.02
			AT&T Walker County EMS - Communication	$ 96.53
				$ 1,094.49
03/26/2012	151920	189531 3/20/2012	AT&T Centralized Costs - Communication	$ 1,288.22
			AT&T Combined 911 Dispatch - Communication	$ 34.51
			AT&T Emergency Operations - Communication	$ 85.53
			AT&T SPU/Civil Division - Communication	$ 282.29
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.51
				$ 1,764.06
03/26/2012	151921	189492 3/5/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012001061	$ 559.82
		189571 3/16/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 183.51
				$ 743.33
03/26/2012	151922	189557 2/20/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 57.04
		189558 2/20/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 209.94
		189559 2/21/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 0.99
		189560 2/21/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 210.30

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03/26/2012	151922	189563 2/23/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012000955	$ 16.99
		189561 2/24/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012000941	$ 37.39
		189562 3/23/2012	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2012000955	$ 337.70
				$ 870.35
03/26/2012	151923	189493 3/16/2012	DCS Information Systems Hot Check - Purchased Services - PO 2012000014	$ 25.00
03/26/2012	151924	189535 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		189536 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		189537 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 200.00
		189538 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
		189539 3/12/2012	Cantrell, Ray & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,100.00
03/26/2012	151925	189555 3/15/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/26/2012	151926	188991 3/1/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 377.10
		188992 3/1/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,307.87
		189126 3/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,533.86
		189127 3/8/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 434.70
		189532 3/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 307.98
		189533 3/15/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 1,829.27
				$ 7,790.78
03/26/2012	151927	189494 3/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 150.82

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03/26/2012	151927	189495 3/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 12.00
		189496 3/16/2012	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2012000363	$ 12.00
				$ 174.82
03/26/2012	151928	189505 3/6/2012	Tech Depot Vehicle Registration - Operating Supplies - PO 2012001015	$ 510.84
03/26/2012	151929	189619 3/7/2012	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2012000379	$ 196.25
03/26/2012	151930	189497 3/16/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 30.00
03/26/2012	151931	189506 3/9/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001010	$ 156.00
03/26/2012	151932	189540 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		189541 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		189542 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		189543 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
				$ 472.50
03/26/2012	151933	189544 3/12/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		189545 3/12/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		189546 3/12/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
		189553 3/20/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 34,092.95
				$ 35,292.95
03/26/2012	151934	189572 3/12/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2012000963	$ 70.00
03/26/2012	151935	189052 2/28/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 10,206.30
03/26/2012	151936	189548 3/8/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
		189549 3/12/2012	Mark R. Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00

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03/26/2012	151936	189547 3/13/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 3,030.00
				$ 3,830.00
03/26/2012	151937	189550 3/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
03/26/2012	151938	189564 3/12/2012	Doggett Machinery Services Precinct 2 - Commissioner - Rentals - PO 2012000869	$ 8,000.03
03/26/2012	151939	189507 3/5/2012	Advanced Technical Services Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2012001019	$ 480.00
03/26/2012	151940	189551 3/12/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
		189552 3/12/2012	Bennett Law Office , PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/26/2012	151941	188548 2/21/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 635.00
		189513 3/6/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 800.00
		189585 3/13/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 2,080.00
		189586 3/14/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,100.00
		189587 3/15/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,775.00
				$ 6,390.00
03/26/2012	151942	189511 3/6/2012	Haulmark Industries, Inc. Homeland Security Grant 2009 - Grant Expenditures - PO 2012000742	$ 7,161.07
03/26/2012	151943	189482 3/16/2012	Burns Architecture, LLC Jail Project - Architectural/Engineering - PO 2012000800	$ 10,200.00
03/27/2012	200-032712	189857 3/27/2012	TDCJ-CJAD CSCD Insurance	$ 3,073.20
03/28/2012	151944	189816 3/26/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,350.92
03/28/2012	151945	189818 3/26/2012	Nationwide Retirement Solutions Nationwide	$ 2,750.33
03/28/2012	151946	189813 3/26/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 433,629.84
03/28/2012	151947	189814 3/26/2012	--- Child Support	$ 1,010.31

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03/28/2012	151948	189819 3/26/2012	TG Texas Guaranteed Student Loans	$ 280.82
03/28/2012	151949	189815 3/26/2012	--- Child Support	$ 348.46
03/28/2012	151950	189817 3/26/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
03/29/2012	151951	189686 3/19/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 27.53
		189687 3/19/2012	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 20.52
				$ 48.05
03/29/2012	151952	189645 3/22/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/29/2012	151953	189646 3/22/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
03/29/2012	151954	189894 3/27/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,428.36
				$ 1,428.30
03/29/2012	151955	189648 3/22/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/29/2012	151956	189625 3/22/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 33.92
		189626 3/22/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 6.04
		189627 3/22/2012	Federal Express Corporation SPU Criminal-StateGenAlloc - Postage	$ 90.21
				$ 130.17
03/29/2012	151957	189701 3/22/2012	Freelance Enterprises, Inc. Hot Check - Dues & Subscriptions	$ 380.00
03/29/2012	151958	189891 3/28/2012	Tryon, Anthony Combined 911 Dispatch - Travel & Lodging	$ 160.00
03/29/2012	151959	189859 3/28/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
03/29/2012	151960	189860 3/28/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 110.00
03/29/2012	151961	189649 3/22/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00

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03/29/2012	151961	189650 3/22/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
03/29/2012	151962	189659 3/22/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
03/29/2012	151963	189651 3/22/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/29/2012	151964	189652 3/22/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
03/29/2012	151965	189861 3/28/2012	Pegoda, Sherri County Judge - Travel & Lodging	$ 175.00
03/29/2012	151966	189689 3/8/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 5.92
		189690 3/8/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 33.90
		189688 3/19/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 140.67
				$ 180.49
03/29/2012	151967	189596 3/12/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00

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03/29/2012	151967	189594 3/19/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189595 3/19/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 44.00
03/29/2012	151968	189653 3/22/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/29/2012	151969	189654 3/22/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/29/2012	151970	189597 3/15/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 68.47
		189679 3/20/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 98.96
		189683 3/20/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 25.98
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 56.88
		189684 3/20/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2012000107	$ 30.48
				$ 280.77
03/29/2012	151971	189900 3/21/2012	Weeks, David P. Hot Check - Travel & Lodging	$ 40.00
03/29/2012	151972	189656 3/22/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/29/2012	151973	189692 3/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		189693 3/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		189694 3/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
				$ 173.00
03/29/2012	151974	189695 3/8/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.77
03/29/2012	151975	189655 3/22/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/29/2012	151976	189696 3/8/2012	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2012001006	$ 2,406.24

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03/29/2012	151976	189697 3/8/2012	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2012001006	$ 1,314.00
				$ 3,720.24
03/29/2012	151977	189647 3/22/2012	Dallas County Treasurer Criminal District Attorney - Expert Witness	$ 1,400.00
03/29/2012	151978	189664 3/22/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
03/29/2012	151979	189698 3/22/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000926	$ 678.55
03/29/2012	151980	189598 3/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 519.78
03/29/2012	151981	189862 3/20/2012	McRae, Clint Sheriff's Office - Fuel & Oil	$ 91.50
03/29/2012	151982	189863 3/28/2012	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 140.00
03/29/2012	151983	189657 3/22/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/29/2012	151984	189874 3/26/2012	Texas Environmental Law Enforcement Association Planning&Development - Conferences/Training	$ 250.00
03/29/2012	151985	189628 3/22/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 7,687.50
		189629 3/22/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,687.50
				$ 10,375.00
03/29/2012	151986	189583 3/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.46
03/29/2012	151987	189584 3/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.46
03/29/2012	151988	189777 3/26/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.36
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.52
				$ 189.87
03/29/2012	151989	189901 3/21/2012	Stroud, Stephanie Hot Check - Travel & Lodging	$ 40.00
03/29/2012	151990	189943 3/29/2012	Tyler Technologies, Inc. General Projects - Court Software Upgrade-Odyssey - PO 2012000562	$ 617.98
03/29/2012	151991	189661 3/22/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00

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03/29/2012	151991	189662 3/22/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		189663 3/22/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 309.00
03/29/2012	151992	189903 3/23/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 39.40
03/29/2012	151993	189864 3/13/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 65.49
		189865 3/21/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 195.47
				$ 260.96
03/29/2012	151994	189699 3/8/2012	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2012001030	$ 392.50
03/29/2012	151995	189599 3/9/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001041	$ 230.76
		189685 3/22/2012	Office Depot Business Services Division County Facilities - Office Supplies - PO 2012000339	$ 73.88
				$ 304.64
03/29/2012	151996	189665 3/14/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 719.00
03/29/2012	151997	189905 2/24/2012	SETTRAC Walker County EMS - Dues & Subscriptions	$ 500.00
03/29/2012	151998	189630 3/22/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,937.50
03/29/2012	151999	189600 3/7/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
03/29/2012	152000	189866 3/28/2012	Davis Jr, Alvin L. Emergency Operations - Travel & Lodging	$ 175.00
03/29/2012	152001	189895 3/27/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 228.00
03/29/2012	152002	189700 3/8/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 17.98
03/29/2012	152003	189867 3/28/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 175.00
03/29/2012	152004	189868 3/1/2012	Henry, Meredith DSHS - Ag Extension - Grant Expenditures	$ 173.16
03/29/2012	152005	189658 3/22/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
03/29/2012	152006	189869 3/28/2012	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 300.00

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03/29/2012	152007	189666 3/13/2012	Lone Star Overnight Walker County EMS - Postage	$ 10.39
03/29/2012	152008	189631 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		189632 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		189633 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		189634 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 375.00
		189635 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		189636 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 7,986.41
		189637 3/22/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,306.80
				$ 19,293.21
03/29/2012	152009	189907 3/21/2012	Salgado, Alex Hot Check - Travel & Lodging	$ 40.00
03/29/2012	152010	189638 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 824.70
		189639 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 294.80
		189640 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 646.20
		189641 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 255.70
		189642 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 229.20
		189643 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 185.50
		189644 3/22/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 226.65
				$ 2,662.75
03/29/2012	152011	189944 3/16/2012	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 667.32
03/29/2012	152012	189892 3/16/2012	Nemec, Jerry Planning&Development - Conferences/Training	$ 250.00
03/29/2012	152013	189870 3/28/2012	Anderson, David Emergency Operations - Travel & Lodging	$ 175.00
03/29/2012	152014	189893 2/22/2012	Davila, John S.O. Forfeiture - Operating Supplies	$ 2,500.00

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03/29/2012	152015	189909 3/27/2012	EVET Hot Check - Conferences/Training	$ 35.00
03/29/2012	152016	189667 3/12/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		189668 3/12/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		189669 3/15/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 5,400.00
03/29/2012	152017	189660 3/22/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
03/29/2012	152018	189877 3/26/2012	Texas Emergency Management Conference Combined 911 Dispatch - Conferences/Training	$ 150.00
03/29/2012	200-032912	189942 3/29/2012	Internal Revenue Service Federal Withholding	$ 63,575.17
			Internal Revenue Service FICA	$ 77,260.72
				$ 140,835.89
03/31/2012	300-032012	190439 3/31/2012	Aflac Flex1 - Health	$ 50.00
03/31/2012	300-032312	190440 3/31/2012	Aflac Flex1 - Health	$ 39.13
03/31/2012	300-032612	190441 3/31/2012	Aflac Flex1 - Health	$ 58.95
03/31/2012	300-032712	190443 3/31/2012	Aflac Flex1 - Health	$ 112.99
03/31/2012	300-032812	190444 3/31/2012	Aflac Flex1 - Health	$ 3.95
03/31/2012	300-033012	190445 3/31/2012	Aflac Flex1 - Health	$ 25.00
03/31/2012	301-032612	190442 3/31/2012	Aflac Flex1 - Health	$ 437.67
03/31/2012	60-1	188725 2/29/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 67.52
03/31/2012	60-10	189873 2/29/2012	City of Huntsville County Facilities - Water	$ 266.74
03/31/2012	60-11	189875 2/29/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12

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03/31/2012	60-12	189876 2/29/2012	City of Huntsville Criminal District Attorney - Water	$ 62.69
03/31/2012	60-13	189878 2/29/2012	City of Huntsville Walker County EMS - Water	$ 53.35
03/31/2012	60-14	189879 2/29/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
03/31/2012	60-15	189880 2/29/2012	City of Huntsville Probation Support - Water	$ 188.18
03/31/2012	60-16	189881 2/29/2012	City of Huntsville Combined 911 Dispatch - Water	$ 17.96
			City of Huntsville County Facilities - Water	$ 166.20
			City of Huntsville Municipal Allocation - Water	$ 40.43
				$ 224.59
03/31/2012	60-17	189882 2/29/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.66
03/31/2012	60-18	189883 3/28/2012	City of Huntsville County Facilities - Water	$ 7.04
			City of Huntsville SPU/Civil Division - Water	$ 63.39
				$ 70.43
03/31/2012	60-19	189884 3/28/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
03/31/2012	60-2	188729 2/29/2012	Windstream Adult Probation - Communication	$ 62.14
03/31/2012	60-20	189885 3/28/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 56.52
03/31/2012	60-21	189886 2/29/2012	City of Huntsville County Facilities - Water	$ 125.91
03/31/2012	60-22	189887 2/29/2012	City of Huntsville Emergency Operations - Water	$ 162.94
03/31/2012	60-23	189888 2/29/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 812.30
03/31/2012	60-24	190066 3/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 182.87
03/31/2012	60-25	190067 2/29/2012	CenterPoint Energy Probation Support - Gas	$ 56.10
03/31/2012	60-26	190068 2/29/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 5.56
			CenterPoint Energy County Facilities - Gas	$ 51.44

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03/31/2012	60-26	190068 2/29/2012	CenterPoint Energy Municipal Allocation - Gas	$ 12.51
				$ 69.51
03/31/2012	60-27	190069 2/29/2012	CenterPoint Energy County Jail - Gas	$ 27.53
03/31/2012	60-28	190070 2/29/2012	CenterPoint Energy County Facilities - Gas	$ 74.76
03/31/2012	60-29	190071 2/29/2012	CenterPoint Energy County Facilities - Gas	$ 352.88
03/31/2012	60-3	189377 2/29/2012	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 32.85
03/31/2012	60-30	190072 2/29/2012	CenterPoint Energy Walker County EMS - Gas	$ 19.53
03/31/2012	60-31	190073 2/29/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 60.76
03/31/2012	60-32	190074 4/4/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 37.44
03/31/2012	60-33	190075 3/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
03/31/2012	60-34	190076 2/29/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 101.58
03/31/2012	60-35	190077 2/29/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
03/31/2012	60-36	190078 2/29/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 29.29
03/31/2012	60-37	190144 3/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.75
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.75
03/31/2012	60-38	190145 3/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
03/31/2012	60-39	190146 3/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38

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03/31/2012	60-4	189378 2/29/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 45.43
03/31/2012	60-40	190147 3/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
03/31/2012	60-41	190148 3/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
03/31/2012	60-42	190149 3/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
03/31/2012	60-43	190150 3/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
03/31/2012	60-44	190151 3/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
03/31/2012	60-45	190152 3/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
03/31/2012	60-46	190153 3/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
03/31/2012	60-47	190154 3/31/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
03/31/2012	60-48	190155 3/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
03/31/2012	60-49	190084 2/29/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 165.19
03/31/2012	60-5	189965 2/29/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 181.00
03/31/2012	60-50	190085 2/29/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 196.19
03/31/2012	60-51	190086 2/29/2012	Entergy Walker County EMS - Electricity	$ 411.53
03/31/2012	60-52	190087 2/29/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 218.48
03/31/2012	60-53	190089 4/4/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 171.65
03/31/2012	60-54	190090 2/29/2012	Entergy Combined 911 Dispatch - Electricity	$ 125.43
			Entergy County Facilities - Electricity	$ 1,160.27

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03/31/2012	60-54	190090 2/29/2012	Entergy Municipal Allocation - Electricity	$ 282.23
				$ 1,567.93
03/31/2012	60-55	190091 2/29/2012	Entergy Criminal District Attorney - Electricity	$ 561.82
03/31/2012	60-56	190092 2/29/2012	Entergy Probation Support - Electricity	$ 550.25
03/31/2012	60-57	190093 2/29/2012	Entergy WeighStationUtilities Services - Electricity	$ 395.73
03/31/2012	60-58	190094 4/4/2012	Entergy SPU-Juvenile Division - Electricity	$ 65.99
03/31/2012	60-59	190095 2/29/2012	Entergy County Facilities - Electricity	$ 353.31
03/31/2012	60-6	189966 2/29/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 211.00
03/31/2012	60-60	190096 2/29/2012	Entergy County Jail - Electricity	$ 2,563.14
03/31/2012	60-61	190097 4/4/2012	Entergy SPU/Civil Division - Electricity	$ 113.11
03/31/2012	60-62	190098 4/4/2012	Entergy SPU/Civil Division - Electricity	$ 158.58
03/31/2012	60-63	190099 2/29/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 95.67
03/31/2012	60-64	190100 2/29/2012	Entergy WeighStationUtilities Services - Electricity	$ 308.25
03/31/2012	60-65	190101 2/29/2012	Entergy County Facilities - Electricity	$ 1,529.98
03/31/2012	60-66	190102 2/29/2012	Entergy County Facilities - Electricity	$ 221.35
03/31/2012	60-67	190103 2/29/2012	Entergy Emergency Operations - Electricity	$ 1,300.44
03/31/2012	60-68	190104 2/29/2012	Entergy County Facilities - Electricity	$ 1,975.45
03/31/2012	60-69	190105 2/29/2012	Entergy Juvenile Probation Support - Electricity	$ 248.45
03/31/2012	60-7	189967 3/30/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 329.66
03/31/2012	60-70	190106 2/29/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 236.33
03/31/2012	60-71	190107 2/29/2012	Entergy General - Road & Bridge - Electricity	$ 255.07

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03/31/2012	60-8	189871 2/29/2012	City of Huntsville County Facilities - Water	$ 59.85
03/31/2012	60-9	189872 2/29/2012	City of Huntsville County Facilities - Water	$ 211.70
03/31/2012	70-1	189452 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 205.00
03/31/2012	70-10	189461 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 116.11
03/31/2012	70-11	189462 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 396.00
03/31/2012	70-12	189463 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 39.70
03/31/2012	70-13	189464 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 145.90
03/31/2012	70-14	189465 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 144.72
03/31/2012	70-15	189467 3/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 65.00
03/31/2012	70-16	189468 3/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software - PO 2012000166	$ 149.00
03/31/2012	70-17	189469 3/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.83
03/31/2012	70-18	189470 3/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 288.15
03/31/2012	70-19	189471 3/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 47.96
03/31/2012	70-2	189453 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 431.64
03/31/2012	70-20	189472 3/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 125.35
03/31/2012	70-21	189473 3/3/2012	Citibank (South Dakota), NA Sheriff's Office - Dues & Subscriptions	$ 200.00
03/31/2012	70-22	189474 3/3/2012	Citibank (South Dakota), NA Court Services - CCP - CSCD-Travel & Training	$ 248.40
03/31/2012	70-23	189475 3/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 386.13
03/31/2012	70-24	189476 3/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 431.64
03/31/2012	70-25	189477 3/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 431.64

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03/31/2012	70-26	189478 3/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 5.00
03/31/2012	70-27	189479 3/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Dues & Subscriptions	$ 100.00
03/31/2012	70-28	189480 3/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 201.14
03/31/2012	70-29	189481 3/3/2012	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2012000816	$ 60.00
03/31/2012	70-3	189454 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 105.65
03/31/2012	70-30	189556 3/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 66.11
03/31/2012	70-31	189421 3/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 112.15
03/31/2012	70-32	189422 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 147.20
03/31/2012	70-34	189424 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 847.55
03/31/2012	70-35	189425 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 11.34
03/31/2012	70-36	189426 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 29.30
03/31/2012	70-37	189427 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 29.00
03/31/2012	70-38	189428 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 40.49
03/31/2012	70-39	189429 3/16/2012	Citibank (South Dakota), NA County Judge - Office Supplies - PO 2012000962	$ 25.90
03/31/2012	70-4	189455 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 52.00
03/31/2012	70-40	189430 3/16/2012	Citibank (South Dakota), NA Employee Advances	$ 2.14
03/31/2012	70-41	189431 3/16/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,280.75
03/31/2012	70-42	189432 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 45.00
03/31/2012	70-43	189433 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 192.50

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03/31/2012	70-44	189434 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 396.00
03/31/2012	70-45	189435 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 183.87
03/31/2012	70-46	189436 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 24.25
03/31/2012	70-47	189437 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 15.85
03/31/2012	70-48	189438 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 572.00
03/31/2012	70-49	189439 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 125.20
03/31/2012	70-5	189456 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 52.75
03/31/2012	70-50	189440 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000902	$ 178.60
03/31/2012	70-51	189441 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 6.05
03/31/2012	70-52	189442 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 431.64
03/31/2012	70-53	189443 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 41.50
03/31/2012	70-54	189444 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 6.80
03/31/2012	70-55	189445 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
03/31/2012	70-56	189446 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 96.32
03/31/2012	70-57	189447 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 431.64
03/31/2012	70-58	189448 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 82.15
03/31/2012	70-59	189449 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 36.75
03/31/2012	70-6	189457 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 495.00
03/31/2012	70-60	189450 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.99

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03/31/2012	70-61	189451 3/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 213.51
03/31/2012	70-62	189921 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 202.60
03/31/2012	70-63	189922 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 38.00
03/31/2012	70-64	189923 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 36.80
03/31/2012	70-65	189924 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Purchased Services	$ 295.00
03/31/2012	70-66	189925 3/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 68.73
03/31/2012	70-67	189926 3/3/2012	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2012000999	$ 4.99
03/31/2012	70-68	189927 3/3/2012	Citibank (South Dakota), NA Hot Check - Dues & Subscriptions	$ 175.00
03/31/2012	70-69	189928 3/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 58.06
03/31/2012	70-7	189458 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 105.09
03/31/2012	70-70	189929 3/3/2012	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 268.00
03/31/2012	70-71	189930 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 45.25
03/31/2012	70-72	189931 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 91.01
03/31/2012	70-73	189932 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 79.00
03/31/2012	70-74	189933 3/28/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 118.00
03/31/2012	70-75	189935 3/3/2012	Citibank (South Dakota), NA Centralized Costs - Purchased Services	$ 350.00
03/31/2012	70-76	189936 3/3/2012	Citibank (South Dakota), NA Elections - Operating Supplies - PO 2012000753	$ 445.00
			Citibank (South Dakota), NA HAVA Grant - Operating Supplies - PO 2012000753	$ 225.00
				$ 670.00
03/31/2012	70-77	189937 3/3/2012	Citibank (South Dakota), NA County Jail - Dues & Subscriptions	$ 66.00
03/31/2012	70-78	189938 3/3/2012	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 431.64

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03/31/2012	70-79	189939 3/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 90.86
03/31/2012	70-8	189459 3/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000181	$ 45.98
03/31/2012	70-80	189940 3/3/2012	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 326.74
03/31/2012	70-81	189941 3/3/2012	Citibank (South Dakota), NA County Treasurer - Healthy County Initiative	$ 119.60
03/31/2012	70-82	190108 3/3/2012	Citibank (South Dakota), NA Sheriff's Office - Dues & Subscriptions	$ 200.00 ($ 200.00)
				-
03/31/2012	70-9	189460 3/16/2012	Citibank (South Dakota), NA Employee Advances	$ 3.79
03/31/2012	900-13	188872 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 931.00
		188873 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 931.00)
		188874 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 4,123.00
		188875 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 4,123.00)
		188876 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 4,300.00
		188877 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 4,300.00)
		188878 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 256.00
		188879 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 256.00)
		188880 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 4,060.00
		188881 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 4,060.00)
		188882 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 256.00
		188883 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 256.00)
		188884 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 1,629.00
		188885 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 1,629.00)

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03/31/2012	900-13	188886 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 1,330.00
		188887 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 1,330.00)
		188888 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 597.00
		188889 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 597.00)
		188890 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 602.00
		188891 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 602.00)
		188892 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 1,216.00
		188893 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 1,216.00)
		188894 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 244.00
		188895 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 244.00)
		188896 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 805.00
		188897 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 805.00)
		188898 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	$ 8,435.00
		188899 3/5/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract	($ 8,435.00)
				-
			Report Total	**$2,556,077.95**