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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/02/2012	152019	189671 3/20/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		189670 3/22/2012	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2012000218	$ 100.00
				$ 134.00
04/02/2012	152020	189896 3/14/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 450.00
		189897 3/20/2012	A-1 Locksmith County Jail - Repairs & Maint. - Buildings - PO 2012001072	$ 7.40
				$ 457.40
04/02/2012	152021	189898 3/21/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 1.15
04/02/2012	152022	189977 3/27/2012	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 109.33
04/02/2012	152023	189836 3/1/2012	Lakewood Family Practice Adult Probation - Office Supplies	$ 135.00
		189837 3/1/2012	Lakewood Family Practice Probation Support - Purchased Services	$ 95.00
				$ 230.00
04/02/2012	152024	189719 3/15/2012	Federal Express Corporation IT Operations -County Judge - Postage	$ 3.67
04/02/2012	152025	189841 3/14/2012	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 360.00
		189842 3/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		189843 3/16/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		189838 3/20/2012	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,260.00
04/02/2012	152026	189899 3/21/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012001069	$ 168.00
04/02/2012	152027	189902 3/15/2012	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2012001070	$ 1,504.00
04/02/2012	152028	189672 3/13/2012	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000217	$ 472.28

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04/02/2012	152029	189918 3/28/2012	Reid Office Systems SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001028	$ 26.00
		189919 3/28/2012	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2012001033	$ 18.00
				$ 44.00
04/02/2012	152030	189673 3/19/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 9.90
		189674 3/20/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 20.85
		189904 3/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 80.70
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 75.65
		189906 3/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 86.18
			Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 77.95
			Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 10.45
		189973 3/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 44.47)
		189910 3/21/2012	Reliable Auto Parts Precinct 1 - Commissioner - Fuel & Oil - PO 2012000146	$ 699.00
				$ 1,016.21
04/02/2012	152031	189827 3/12/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 40.00
		189828 3/13/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 40.00
		189720 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189721 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189723 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50

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04/02/2012	152031	189724 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189725 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189726 3/21/2012	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		189835 3/22/2012	Ringo Tire & Service Center County Jail - Repairs - Equipment	$ 14.50
				$ 181.50
04/02/2012	152032	189911 3/14/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 610.60
04/02/2012	152033	189974 3/6/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 71.04
04/02/2012	152034	189959 3/15/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.96
		189829 3/16/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 10.16
		189831 3/16/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 9.99
		189830 3/19/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 12.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2012000033	$ 1.49
		189832 3/20/2012	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000154	$ 11.94
		189952 3/20/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 13.99
		189960 3/20/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.99
		189956 3/21/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 32.24
		189957 3/22/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 59.98
		189958 3/23/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 152.46

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04/02/2012	152034	189961 3/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 21.48
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 28.97
		189962 3/23/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 17.97
		189963 3/23/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 37.11
		189964 3/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 17.03
		189953 3/27/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 33.97
		189954 3/27/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 0.49
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000057	$ 4.32
				$ 509.53
04/02/2012	152035	189844 3/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		189845 3/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
04/02/2012	152036	189979 3/27/2012	US Postmaster Centralized Costs - Postage	$ 400.00
04/02/2012	152037	189980 3/27/2012	US Postmaster Centralized Costs - Postage	$ 795.00
04/02/2012	152038	189846 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 302.46
		189847 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		189848 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		189849 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189850 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00

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04/02/2012	152038	189851 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189852 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189853 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		189854 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		189855 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		189856 3/22/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
				$ 2,508.61
04/02/2012	152039	189981 3/28/2012	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 240.98
04/02/2012	152040	189798 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189799 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189800 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		189801 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		189802 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		189803 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189804 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		189805 3/22/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,450.00
04/02/2012	152041	189978 4/2/2012	Texas Association of Counties Centralized Costs - Dues & Subscriptions	$ 1,560.00
04/02/2012	152042	189912 3/6/2012	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2012001006	$ 107.99
04/02/2012	152043	189889 3/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.14
04/02/2012	152044	189890 3/28/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 71.85
04/02/2012	152045	189727 3/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89

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04/02/2012	152045	189945 3/30/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 47.44
				$ 105.33
04/02/2012	152046	189976 3/16/2012	Montgomery County SPU/Civil Division - Legal/Public Notices	$ 75,000.00
04/02/2012	152047	189982 3/27/2012	Huntsville/Walker County Chamber of Commerce Emergency Operations - Conferences/Training	$ 150.00
04/02/2012	152048	189913 3/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 167.35
04/02/2012	152049	189675 3/7/2012	CDW Government Inc Sheriff's Office - Operating Supplies - PO 2012001020	$ 247.00
		189676 3/9/2012	CDW Government Inc Probation Support - Minor Equipment - PO 2012001044	$ 269.04
				$ 516.04
04/02/2012	152050	189971 3/29/2012	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 2.96)
			Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 184,772.21
				$ 190,812.29
04/02/2012	152051	189972 3/29/2012	Texas Association of Counties HEBP Health Insurance	$ 47,700.12
04/02/2012	152052	189754 3/7/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 2,300.00
04/02/2012	152053	189806 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		189807 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		189808 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		189809 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
		189810 3/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
04/02/2012	152054	189677 3/11/2012	Wagamon Printing, Inc. Voter Registration - Office Supplies - PO 2012001050	$ 260.00

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

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04/02/2012	152059	189812 3/16/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 256.50
		189948 3/16/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 618.85
		189949 3/16/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 177.00
		189947 3/27/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,069.65
				$ 2,342.50
04/02/2012	152060	189820 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/02/2012	152061	189730 3/20/2012	Whitley Ed.D., Jim C. Planning&Development - Purchased Services	$ 75.00
04/02/2012	152062	189681 3/19/2012	Riverside Ventures, LLC Estray - Estray Supplies - PO 2012000076	$ 100.00
04/02/2012	152063	189682 3/12/2012	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2012001048	$ 15.00
04/02/2012	152064	189914 3/14/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000843	$ 308.36
04/02/2012	152065	189778 3/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		189779 3/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 245.00
		189780 3/15/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		189781 3/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		189782 3/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.66
		189783 3/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
		189784 3/20/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
				$ 1,030.00
04/02/2012	152066	189920 3/28/2012	Judicial Dialog Systems SPU Criminal-StateGenAlloc - Purchased Services	$ 767.80
			Judicial Dialog Systems SPU-Juvenile Division - Purchased Services	$ 767.79
				$ 1,535.59
04/02/2012	152067	189968 3/29/2012	Aflac AFLAC	$ 10,713.80

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04/02/2012	152067	189968 3/29/2012	Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)
				$ 10,709.90
04/02/2012	152068	189821 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 43.35
04/02/2012	152069	189733 3/23/2012	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,351.05
04/02/2012	152070	189768 2/2/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		189769 2/7/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		189770 2/9/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		189771 2/16/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		189772 2/21/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		189767 2/23/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
				$ 390.00
04/02/2012	152071	189915 3/18/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
04/02/2012	152072	189773 2/29/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
04/02/2012	152073	189916 3/21/2012	Uline, Inc. Walker County EMS - Project/Eq Allocation - PO 2012001073	$ 535.40
04/02/2012	152074	189822 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/02/2012	152075	189734 4/2/2012	Zavala, Irma 12th Judicial District Court - Professional Services	$ 400.00
04/02/2012	152076	189785 3/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 177.50
		189786 3/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 177.50
				$ 355.00
04/02/2012	152077	189983 3/23/2012	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 128.76
04/02/2012	152078	189787 3/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
		189789 3/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00

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04/02/2012	152078	189790 3/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 175.00
		189791 3/16/2012	Voyles II, Ronald O County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
04/02/2012	152079	189950 3/27/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
04/02/2012	152080	189969 3/29/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
04/02/2012	152081	189970 3/29/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
04/02/2012	152082	189823 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 6.80
04/02/2012	152083	189792 3/16/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 150.00
		189793 3/20/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		189951 3/27/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 500.00
				$ 900.00
04/02/2012	152084	189824 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 176.80
04/02/2012	152085	189825 3/14/2012	Winfree, Jerry 278th Judicial District Court - Travel & Lodging	$ 30.08
04/02/2012	152086	189794 3/20/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 300.00
		189796 3/20/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 300.00
				$ 600.00
04/02/2012	152087	189826 3/20/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/02/2012	152088	189984 3/27/2012	Langston, Roxann Planning&Development - Licenses and Permits	$ 10.00
04/02/2012	152089	189985 3/26/2012	Adamick, Florence J Planning&Development - Licenses and Permits	$ 100.00
04/02/2012	152090	189986 3/29/2012	Oakley Trucking Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 32.00
04/02/2012	152091	189987 3/29/2012	Estaba, Jose Santos Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 29.00
04/05/2012	152092	190052 3/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 50.00

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04/05/2012	152092	190053 3/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 58.91
		190054 3/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 175.12
04/05/2012	152093	190088 4/4/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
04/05/2012	152094	190109 3/22/2012	Texas Municipal Court - Justice Court Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 36.00
04/05/2012	152095	190110 4/4/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 40.00
04/05/2012	152096	190111 4/4/2012	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 40.00
04/05/2012	152097	190112 4/2/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 60.00
04/05/2012	152098	190113 3/29/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 408.48
04/05/2012	152099	190114 3/23/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 52.73
04/05/2012	152100	190115 3/30/2012	McKenzie, Linda Purchasing - Travel & Lodging	$ 253.95
04/05/2012	152101	190116 3/12/2012	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 61.61
04/05/2012	152102	190123 3/27/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 66.60
04/05/2012	152103	190023 3/15/2012	SpeedMail Business Center Walker County EMS - Postage	$ 23.44
04/05/2012	152104	190117 3/29/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
04/05/2012	152105	190118 2/25/2012	Green, Patrick Walker County EMS - Travel & Lodging	$ 323.10
04/05/2012	152106	190119 3/28/2012	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 274.83
		190120 3/29/2012	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 59.94
				$ 334.77
04/05/2012	152107	190024 4/3/2012	Kilgore College Sheriff's Office - Conferences/Training	$ 60.00
04/05/2012	152108	190121 3/19/2012	Porterfield, Elizabeth Adult Probation - CSCD-Travel & Training	$ 94.91
04/05/2012	152109	190122 3/30/2012	Bennett, Teri Purchasing - Travel & Lodging	$ 90.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/05/2012	152110	190081 4/3/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
		190082 4/3/2012	J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
		190083 4/3/2012	J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 72.00
04/05/2012	152111	190124 3/6/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 72.15
04/05/2012	152112	190125 3/17/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 13.32
04/05/2012	152113	190126 4/2/2012	January, Valerie K. Walker County EMS - Dues & Subscriptions	$ 64.00
04/05/2012	152114	190127 4/4/2012	Walker County Proud Communities Centralized Costs - Other Revenue	$ 250.00
04/08/2012	100-040812	189992 3/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 516.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 336.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 45.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 39.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 54.00)
			Walker County Jurors Jury-Senior Center	($ 36.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		189996 3/31/2012	Walker County Jurors 278th Judicial District Court - Jurors	$ 290.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2012	100-040812	189996 3/31/2012	Walker County Jurors Due Local Crime Stoppers	($ 50.00)
			Walker County Jurors Jury -SAAFE House	($ 20.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 55.00)
			Walker County Jurors Jury-CASA	($ 20.00)
			Walker County Jurors Jury-CPS	($ 20.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
			Walker County Jurors Jury-Senior Center	($ 5.00)
			Walker County Jurors Victim of Crimes due State	($ 20.00)
				$ 676.00
04/09/2012	152115	189999 3/22/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 86.95
		190010 3/22/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 1,512.40
				$ 1,599.35
04/09/2012	152116	190176 3/9/2012	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000245	$ 30.40
		190174 3/12/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 20.80
		190175 3/14/2012	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000283	$ 3.60
		190173 3/27/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 27.17
		190172 3/29/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 35.36
		190170 4/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 18.80

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04/09/2012	152116	190171 4/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 43.77
		190184 4/2/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 142.29
				$ 322.19
04/09/2012	152117	190030 3/21/2012	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 1,949.00
04/09/2012	152118	190044 4/3/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 15.52
04/09/2012	152119	190001 3/16/2012	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2012000027	$ 15.57
04/09/2012	152120	190002 3/20/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012001057	$ 1,416.88
04/09/2012	152121	189702 3/14/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 183.61
		189703 3/14/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 3,318.63
		189704 3/15/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 4,243.15
		189705 3/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,396.78
		189706 3/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,379.51
				$ 10,521.68
04/09/2012	152122	190012 3/21/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 5.77
		190011 3/27/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 1.88
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 27.90
				$ 35.55
04/09/2012	152123	190031 3/8/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		190032 3/21/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2012	152124	189917 3/13/2012	ThyssenKrupp Elevator Corp. General Projects - County Facilites Projects - PO 2012000540	$ 22,880.00
04/09/2012	152125	189988 3/21/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2012000110	$ 195.00
04/09/2012	152126	190014 3/13/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000208	$ 150.00
		190013 3/19/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 450.00
				$ 600.00
04/09/2012	152127	190003 3/27/2012	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2012000212	$ 79.99
		189989 3/29/2012	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2012000044	$ 142.53
				$ 222.52
04/09/2012	152128	190004 3/12/2012	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2012001034	$ 496.32
04/09/2012	152129	189503 3/7/2012	Dell Marketing L.P. County Records Preservation - Minor Equipment - PO 2012000996	$ 5,461.96
		190185 3/9/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012000970	$ 1,181.78
				$ 6,643.74
04/09/2012	152130	189707 3/22/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 5,237.92
04/09/2012	152131	190015 3/26/2012	Eagle Graphics Printing & Document Services Court Services - CCP - Office Supplies - PO 2012001064	$ 90.00
04/09/2012	152132	190006 3/28/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000926	$ 79.84
		190005 4/2/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012000926	$ 111.80
				$ 191.64
04/09/2012	152133	190164 3/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,646.26
04/09/2012	152134	190165 3/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
04/09/2012	152135	190166 4/5/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.74

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2012	152135	190166 4/5/2012	AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 63.15
				$ 485.89
04/09/2012	152136	190167 3/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
04/09/2012	152137	190016 3/28/2012	Wal-Mart Community DSHS - Ag Extension - Grant Expenditures - PO 2012001081	$ 994.00
04/09/2012	152138	190007 3/9/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 581.00
04/09/2012	152139	190063 3/23/2012	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2012001077	$ 795.00
04/09/2012	152140	189990 3/5/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 49.90
		189991 3/13/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 29.90
		189993 3/19/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 25.70
		189994 3/26/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 25.70
				$ 131.20
04/09/2012	152141	189995 4/2/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 61.38
04/09/2012	152142	190045 4/3/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,875.00
		190046 4/3/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,187.50
				$ 4,062.50
04/09/2012	152143	190026 4/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 247.50
		190027 4/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 187.50
				$ 435.00
04/09/2012	152144	190036 3/29/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		190037 3/30/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 50.00
				$ 250.00
04/09/2012	152145	189774 3/22/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,876.27

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2012	152145	189775 3/22/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 441.00
		189858 3/22/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 17.59
		190025 4/3/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000066	$ 189.00
				$ 3,523.86
04/09/2012	152146	190047 4/3/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 2,850.00
04/09/2012	152147	190048 4/3/2012	Angelo Reporting SPU/Civil Division - Court Reporters	$ 176.75
04/09/2012	152148	190028 4/3/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 75.00
		190029 4/3/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 75.00
				$ 150.00
04/09/2012	152149	190038 3/26/2012	Holloman Counseling Services Title IV-E Funds - Professional Services	$ 275.00
		190039 3/26/2012	Holloman Counseling Services Title IV-E Funds - Professional Services	$ 285.00
				$ 560.00
04/09/2012	152150	189997 4/1/2012	Waste Management WeighStationUtilities Services - Purchased Services - PO 2012000450	$ 70.42
04/09/2012	152151	190017 3/19/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 7.23
04/09/2012	152152	190018 4/9/2012	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2012000244	$ 144.00
04/09/2012	152153	190040 4/3/2012	Roger D. Saunders Ph.D., P.C. 278th Judicial District Court - Professional Services	$ 2,625.00
04/09/2012	152154	190041 3/31/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
04/09/2012	152155	190008 3/19/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 172.00
04/09/2012	152156	190049 4/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 859.25
		190050 4/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 245.60
		190051 4/3/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 617.30

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04/09/2012	152156			$ 1,722.15
04/09/2012	152157	190020 3/26/2012	Brawner Paper Co., Inc. County Facilities - Janitorial Supplies - PO 2012001045	$ 47.04
04/09/2012	152158	190042 3/31/2012	Houston County County Jail - Jail Housing Services	$ 735.00
04/09/2012	152159	190043 3/27/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
04/09/2012	152160	190058 3/8/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 1,925.00
		190064 3/19/2012	Rhodes Jr., Lewis E. Precinct 4 - Commissioner - Tree Removal - PO 2012000767	$ 905.00
				$ 2,830.00
04/09/2012	152161	189998 3/30/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
04/09/2012	152162	190009 3/23/2012	Creative Business Forms Court Services - CCP - Office Supplies - PO 2012001063	$ 61.50
04/09/2012	152163	190021 3/7/2012	Wingfoot Commercial Tire Systems, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000975	$ 474.24
04/09/2012	152164	190022 3/14/2012	Sonic Boom Wellness, Inc. County Treasurer - Healthy County Initiative - PO 2012000986	$ 164.00
04/09/2012	152165	190140 3/26/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 1,280.00
		190141 3/27/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 695.00
		190142 3/28/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 815.00
		190143 3/29/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 1,870.00
				$ 4,660.00
04/10/2012	152166	190241 4/10/2012	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,728.09
04/10/2012	152167	190265 4/10/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
04/10/2012	152168	190268 4/10/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
04/10/2012	152169	190262 4/10/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 415,007.75
04/10/2012	152170	190263 4/10/2012	--- Child Support	$ 2,058.47
04/10/2012	152171	190269 4/10/2012	TG Texas Guaranteed Student Loans	$ 280.82

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04/10/2012	152172	190264 4/10/2012	--- Child Support	$ 348.46
04/10/2012	152173	190267 4/10/2012	Security Benefit Group Security Benfit-451 Plan	$ 700.00
04/10/2012	152174	190270 4/10/2012	Walker County Flex Account AFLAC Clearing	$ 2,211.65
04/10/2012	152175	190266 4/10/2012	Peake, David G Bankruptcy	$ 347.41
04/12/2012	152176	190243 3/27/2012	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 180.38
04/12/2012	152177	190373 3/21/2012	Choate, Jack Hot Check - Travel & Lodging	$ 40.00
04/12/2012	152178	190186 4/9/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 7.25
04/12/2012	152179	190247 4/2/2012	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 240.00
04/12/2012	152180	190248 3/30/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 137.64
04/12/2012	152181	190187 4/2/2012	Madison County Treasurer Adult Probation - Communication	$ 94.16
04/12/2012	152182	190188 3/28/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
04/12/2012	152183	190379 4/11/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 110.25
04/12/2012	152184	190189 3/19/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 230.00
		190190 4/9/2012	Thomason-O'Bannon Agency Juvenile Probation Support - Insurance & Bonds	$ 281.00
				$ 511.00
04/12/2012	152185	190242 4/9/2012	Walker County Hardware Homeland Security Grant 2009 - Grant Expenditures - PO 2012001108	$ 1,053.11
04/12/2012	152186	190374 4/11/2012	Texas Division of the IAI SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 25.00
04/12/2012	152187	190375 4/5/2012	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 241.25
04/12/2012	152188	190168 3/25/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/12/2012	152188	190168 3/25/2012	Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 38.01
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.19
				$ 1,978.46
04/12/2012	152189	190249 3/29/2012	Harris, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 239.82
04/12/2012	152190	190156 3/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.65
04/12/2012	152191	190157 3/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 49.82
04/12/2012	152192	190158 3/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.76
04/12/2012	152193	190159 4/5/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 277.63
04/12/2012	152194	190160 3/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 409.44
04/12/2012	152195	190161 3/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 206.10
04/12/2012	152196	190162 3/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.73
04/12/2012	152197	190163 3/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 119.07
04/12/2012	152198	190250 3/30/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
04/12/2012	152199	190080 4/4/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 13.57

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/12/2012	152199	190080 4/4/2012	AT&T Long Distance 278th Judicial District Court - Long Distance	$ 5.50
			AT&T Long Distance Adult Probation - Communication	$ 71.98
			AT&T Long Distance Centralized Costs - Communication	$ 30.21
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 33.85
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 39.76
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.76
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.91
			AT&T Long Distance Constables Central - Long Distance	$ 2.82
			AT&T Long Distance County Auditor - Long Distance	$ 13.77
			AT&T Long Distance County Clerk - Long Distance	$ 28.94
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 4.84
			AT&T Long Distance County Court-at-Law - Long Distance	$ 8.49
			AT&T Long Distance County Facilities - Long Distance	$ 2.94
			AT&T Long Distance County Jail - Long Distance	$ 40.37
			AT&T Long Distance County Judge - Long Distance	$ 6.51
			AT&T Long Distance County Treasurer - Long Distance	$ 7.06
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 50.74
			AT&T Long Distance District Clerk - Long Distance	$ 23.27
			AT&T Long Distance Historical Commission - Long Distance	$ 1.42
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 5.73
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 14.62

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/12/2012	152199	190080 4/4/2012	AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 8.23
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 14.49
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 13.28
			AT&T Long Distance Juvenile Probation Support - Communication	$ 15.36
			AT&T Long Distance Planning&Development - Long Distance	$ 9.67
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.06
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.98
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 1.17
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.10
			AT&T Long Distance Purchasing - Long Distance	$ 21.26
			AT&T Long Distance Sheriff's Office - Long Distance	$ 54.39
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 26.00
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 62.05
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 1.45
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 10.96
			AT&T Long Distance Vehicle Registration - Long Distance	$ 17.13
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.20
			AT&T Long Distance Voter Registration - Long Distance	$ 0.77
			AT&T Long Distance Walker County EMS - Long Distance	$ 9.66
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 18.73
				$ 694.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/12/2012	152200	190226 4/10/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 187,228.47
				$ 193,271.51
04/12/2012	152201	190251 3/30/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 34.97
04/12/2012	152202	190252 3/29/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 19.43
04/12/2012	152203	190221 3/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 120.00
		190222 3/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 140.00
		190223 3/31/2012	Texas Comm On Environmental Quality Due Department of Health	$ 80.00
				$ 340.00
04/12/2012	152204	190253 4/3/2012	Allen, Patricia County Auditor - Operating Supplies	$ 49.99
04/12/2012	152205	190245 3/26/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001093	$ 4.98
04/12/2012	152206	190191 4/2/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 86.70
04/12/2012	152207	190177 3/30/2012	Cantrell, Ray & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
04/12/2012	152208	190192 4/2/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
04/12/2012	152209	190254 4/10/2012	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 58.01
04/12/2012	152210	190193 4/2/2012	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
04/12/2012	152211	190194 3/29/2012	--- Walker County EMS - Refunds	$ 386.24
04/12/2012	152212	190178 3/30/2012	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
04/12/2012	152213	190197 3/1/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		190198 3/8/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		190199 3/15/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00

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

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04/12/2012	300-040312	190449 4/12/2012	Aflac Flex1 - Health	$ 13.95
04/12/2012	300-040412	190450 4/12/2012	Aflac Flex1 - Health	$ 3.63
04/12/2012	300-040512	190451 4/12/2012	Aflac Flex1 - Health	$ 5.00
04/12/2012	300-040612	190452 4/12/2012	Aflac Flex1 - Health	$ 285.00
04/12/2012	301-040212	190447 4/12/2012	Aflac Flex1 - Health	$ 20.00
04/12/2012	302-040212	190448 4/12/2012	Aflac Flex1 - Health	$ 5.00
04/15/2012	148133	180577 4/15/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	($ 600.00)
04/16/2012	152226	190329 3/21/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 13.25
		190287 4/2/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		190286 4/3/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 74.75
				$ 122.00
04/16/2012	152227	190383 4/3/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 29.77
		190384 4/4/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 14.30
		190385 4/6/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 26.00
		190396 4/10/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
				$ 58.07
04/16/2012	152228	190330 3/30/2012	The Bryant Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000095	$ 16.95
04/16/2012	152229	190363 4/2/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 924.46
		190364 4/2/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 14,015.30

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04/16/2012	152229	190365 4/2/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 364.56
		190366 4/2/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 266.30
		190367 4/2/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 73.05
		190368 4/2/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 598.44
		190369 4/2/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 1,772.28
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 6,665.18
		190370 4/2/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 303.48
				$ 24,983.05
04/16/2012	152230	190395 4/3/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 56.71
04/16/2012	152231	190400 4/2/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012001103	$ 222.82
		190401 4/12/2012	Griggs Fleet Service, Inc SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000119	$ 84.34
				$ 307.16
04/16/2012	152232	190255 3/31/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 167.76
04/16/2012	152233	190371 4/11/2012	AutoZone, Inc County Facilities - Repairs & Maint. - Buildings - PO 2012000168	$ 11.99
04/16/2012	152234	190274 4/2/2012	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2012000315	$ 40.00
04/16/2012	152235	190331 3/12/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 27.70
		190236 3/14/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 215.00
		190332 3/16/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 9.89
		190235 3/31/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 259.80

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04/16/2012	152235	190372 4/11/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.65
				$ 517.04
04/16/2012	152236	190256 3/31/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
04/16/2012	152237	190288 3/28/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 75.00
		190333 3/29/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012001092	$ 3,370.39
				$ 3,445.39
04/16/2012	152238	190334 3/30/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 270.00
		190335 3/30/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 270.00
				$ 540.00
04/16/2012	152239	190218 3/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 346.51
		190219 3/29/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies	($ 118.20)
		190259 4/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 89.03
		190260 4/4/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 12.39
		190261 4/5/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 121.94
				$ 451.67
04/16/2012	152240	190275 3/22/2012	RB Everett & Co Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000102	$ 1,218.35
04/16/2012	152241	190230 3/6/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 117.90
		190231 3/12/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 2.29

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04/16/2012	152241	190336 3/13/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 26.67
		190289 3/20/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 43.64
		190337 3/21/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 79.90
		190228 3/24/2012	Reliable Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2012000227	$ 21.73
		190291 3/27/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 41.55
		190292 3/29/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 48.94
		190294 3/29/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 62.20
		190339 3/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000103	$ 15.99
			Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 579.76
		190340 3/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 193.90
		190341 3/30/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 8.96
		190338 3/31/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 56.40
		190378 4/2/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000103	$ 18.99
		190381 4/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 70.00
		190382 4/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 93.57

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04/16/2012	152241	190227 4/4/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 63.65
		190229 4/10/2012	Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 10.25
				$ 1,556.29
04/16/2012	152242	190220 3/28/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 49.95
		190321 4/11/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 32.95
				$ 82.90
04/16/2012	152243	190290 3/13/2012	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2012000456	$ 2,279.00
04/16/2012	152244	190295 4/2/2012	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2012000019	$ 76.25
04/16/2012	152245	190296 3/29/2012	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2012000019	$ 26.99
04/16/2012	152246	190203 3/1/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 8.49
		190215 3/13/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 33.46
		190204 3/15/2012	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2012000237	$ 11.99
		190207 3/21/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 14.98
		190205 3/22/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 52.95
		190208 3/24/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 120.19
		190210 3/27/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 10.98
		190206 3/28/2012	Walker County Hardware Walker County EMS - Repairs - Equipment - PO 2012000237	$ 9.48

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04/16/2012	152246	190209 3/28/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 41.99
		190211 3/28/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 27.82
		190214 3/28/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 54.93
		190212 4/3/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 35.05
		190213 4/4/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 45.71
				$ 468.02
04/16/2012	152247	190342 3/31/2012	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000110	$ 30.00
04/16/2012	152248	190237 4/2/2012	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000206	$ 44.95
04/16/2012	152249	180577 8/23/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
04/16/2012	152250	190343 3/26/2012	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000130	$ 271.90
04/16/2012	152251	190277 4/3/2012	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2012000050	$ 139.97
04/16/2012	152252	190303 4/11/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 8,662.50
04/16/2012	152253	190238 3/28/2012	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2012001058	$ 129.00
04/16/2012	152254	190346 3/21/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001068	$ 640.48
		190345 3/28/2012	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2012001068	$ 58.76
		190239 4/4/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001051	$ 24.48
				$ 723.72
04/16/2012	152255	190322 4/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46

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04/16/2012	152256	190304 4/11/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,437.50
		190305 4/11/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
		190306 4/11/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,250.00
				$ 10,062.50
04/16/2012	152257	190278 4/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00
04/16/2012	152258	190279 3/12/2012	Southwest Filing & Storage County Clerk - Office Supplies - PO 2012000604	$ 34.00
		190280 3/12/2012	Southwest Filing & Storage County Clerk - Office Supplies - PO 2012000405	$ 134.00
				$ 168.00
04/16/2012	152259	190297 3/22/2012	CIMA Companies, Inc. Adult Probation - Insurance & Bonds - PO 2012001110	$ 1,054.60
04/16/2012	152260	190240 3/26/2012	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2012001071	$ 510.43
04/16/2012	152261	190302 4/1/2012	AT&T Centralized Costs - Communication	$ 973.75
04/16/2012	152262	190281 4/2/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001115	$ 47.42
04/16/2012	152263	190386 4/11/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 155.00
		190387 4/11/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 545.00
				$ 700.00
04/16/2012	152264	190271 3/31/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 464.25
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.70
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 0.75
				$ 465.70
04/16/2012	152265	190307 4/11/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00

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04/16/2012	152266	190308 4/11/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 30.00
04/16/2012	152267	190389 4/10/2012	Home Depot County Facilities - Janitorial Supplies - PO 2012000172	$ 209.61
		190388 4/11/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 117.73
				$ 327.34
04/16/2012	152268	190282 3/21/2012	HBI Office Solutions, Inc. Purchasing - Minor Equipment - PO 2012000937	$ 423.02
04/16/2012	152269	190390 4/9/2012	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2012001134	$ 103.87
04/16/2012	152270	190232 3/29/2012	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2012000964	$ 2.40
04/16/2012	152271	190325 3/9/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001039	$ 3.82
		190326 3/9/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001039	$ 288.01
		190327 3/13/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001039	$ 22.98
		190323 3/20/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001086	$ 27.95
		190217 3/22/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012001074	$ 116.73
		190324 3/26/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001086	$ 211.04
				$ 670.53
04/16/2012	152272	190408 4/3/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 413.95
04/16/2012	152273	190486 3/7/2012	Rush, Richard Planning&Development - Purchased Services	$ 1,400.00
04/16/2012	152274	190347 3/28/2012	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000191	$ 12.00
04/16/2012	152275	190244 3/28/2012	Tech Depot Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2012001088	$ 109.99
04/16/2012	152276	190309 4/11/2012	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 9,485.32

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

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04/16/2012	152290	190314 4/11/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,000.00
		190315 4/11/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		190316 4/11/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,577.14
				$ 11,827.14
04/16/2012	152291	190402 4/12/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
04/16/2012	152292	190233 3/20/2012	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms	$ 47.50
04/16/2012	152293	190317 4/11/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 532.30
		190318 4/11/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 328.00
		190319 4/11/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 218.90
		190320 4/11/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 327.10
				$ 1,406.30
04/16/2012	152294	190284 3/15/2012	TAC Risk Management Pool Centralized Costs - Insurance Deductibles - PO 2012001102	$ 1,000.00
04/16/2012	152295	190246 4/1/2012	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2012000152	$ 195.00
04/16/2012	152296	190285 3/23/2012	T Media County Clerk - Office Supplies - PO 2012000942	$ 35.00
		190298 4/10/2012	T Media Walker County EMS - Office Supplies - PO 2012000874	$ 125.00
				$ 160.00
04/16/2012	152297	190485 4/5/2012	Provantage, LLC Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2012001114	$ 245.68
04/16/2012	152298	190411 4/10/2012	--- Walker County EMS - Refunds	$ 50.00
04/16/2012	152299	190412 3/30/2012	--- Walker County EMS - Refunds	$ 910.50
04/16/2012	152300	190413 4/12/2012	Clerk of the Circuit Court SPU/Civil Division - Operating Supplies	$ 34.00
04/16/2012	200-041612	190522 4/16/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 3.21)

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04/16/2012	200-041612	190522 4/16/2012	Texas County & District Retirement System TCD Retirement System	$ 316,005.97
				$ 316,002.76
04/16/2012	900-14	190391 4/11/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	$ 2,217.31
		190394 4/11/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 2,217.31)
				-
04/17/2012	152152	190018 4/17/2012	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2012000244	($ 144.00)
04/19/2012	152301	190552 4/2/2012	City of Huntsville Centralized Costs - Purchased Services	$ 3,550.05
04/19/2012	152302	190618 4/12/2012	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 55.50
04/19/2012	152303	190517 4/16/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 17.61
04/19/2012	152304	190523 3/9/2012	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
04/19/2012	152305	190524 4/16/2012	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 10.00
04/19/2012	152306	190611 4/9/2012	Grimes County Adult Probation - Communication	$ 49.89
			Grimes County Adult Probation - Office Supplies	$ 506.78
				$ 556.67
04/19/2012	152307	190619 4/4/2012	Tryon, Anthony Combined 911 Dispatch - Travel & Lodging	$ 202.02
04/19/2012	152308	190454 2/15/2012	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
04/19/2012	152309	190583 4/10/2012	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2012000133	$ 8,678.80
04/19/2012	152310	190620 4/18/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
04/19/2012	152311	190612 4/12/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 135.36
04/19/2012	152312	190586 4/4/2012	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000114	$ 183.58
04/19/2012	152313	190525 4/10/2012	TCLEOSE Planning&Development - Dues & Subscriptions	$ 35.00
04/19/2012	152314	190455 4/5/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00

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04/19/2012	152314	190457 4/5/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		190458 4/5/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		190456 4/10/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,150.00
04/19/2012	152315	190591 4/17/2012	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 110.00
04/19/2012	152316	190621 4/11/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 181.49
04/19/2012	152317	190594 4/9/2012	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000130	$ 250.00
04/19/2012	152318	190632 4/13/2012	Gutierrez, Cindy Hot Check - Travel & Lodging	$ 110.00
04/19/2012	152319	190463 3/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		190464 3/27/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		190459 4/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		190460 4/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		190461 4/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		190462 4/5/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 1,340.00
04/19/2012	152320	190526 4/16/2012	Texas Division of the IAI SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 25.00
04/19/2012	152321	190635 4/13/2012	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 125.00
04/19/2012	152322	190622 4/17/2012	JP & Constables Assoc of Texas Constable - Precinct 3 - Dues & Subscriptions	$ 60.00
04/19/2012	152323	190593 4/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 898.92
		190595 4/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		190518 4/16/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00

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04/19/2012	152323	190590 4/17/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		190592 4/17/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 1,535.68
04/19/2012	152324	190623 4/12/2012	Huntsville/Walker County Chamber of Commerce Precinct 2 - Commissioner - Conferences/Training	$ 75.00
04/19/2012	152325	190631 4/13/2012	Comptroller of Public Accounts Purchasing - Dues & Subscriptions - PO 2012001169	$ 100.00
04/19/2012	152326	190527 4/12/2012	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 35.00
04/19/2012	152327	190528 4/16/2012	Dowgar, Dusty SPU-Juvenile Division - Conferences/Training	$ 25.00
04/19/2012	152328	190615 4/9/2012	AT&T Centralized Costs - Communication	$ 683.33
			AT&T Emergency Operations - Communication	$ 256.23
			AT&T Juvenile Probation Support - Communication	$ 56.94
			AT&T Walker County EMS - Communication	$ 96.42
				$ 1,092.92
04/19/2012	152329	190616 4/18/2012	AT&T Centralized Costs - Communication	$ 1,288.50
			AT&T Combined 911 Dispatch - Communication	$ 34.47
			AT&T Emergency Operations - Communication	$ 85.41
			AT&T SPU/Civil Division - Communication	$ 281.85
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.47
				$ 1,763.70
04/19/2012	152330	190519 3/31/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
04/19/2012	152331	190465 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		190466 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.66

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04/19/2012	152331	190467 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.67
		190468 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 116.67
		190469 4/5/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
04/19/2012	152332	190529 4/12/2012	Ringo, Katy Juvenile Probation Support - Travel & Lodging	$ 63.77
04/19/2012	152333	190551 4/16/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.11)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 813.06
				$ 812.95
04/19/2012	152334	190626 4/11/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 68.94
04/19/2012	152335	190487 3/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 750.00
		190488 3/31/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,200.00
				$ 1,950.00
04/19/2012	152336	190489 3/31/2012	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 855.00
		190490 4/16/2012	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 954.99
				$ 1,809.99
04/19/2012	152337	190541 4/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 1,039.03
04/19/2012	152338	190542 4/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 487.40
04/19/2012	152339	190543 4/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 440.62
04/19/2012	152340	190544 4/4/2012	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 999.73
04/19/2012	152341	190613 4/3/2012	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
04/19/2012	152342	190605 4/13/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		190606 4/13/2012	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00

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04/19/2012	152343	190596 4/9/2012	Wheats Auto Electric Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000155	$ 325.00
04/19/2012	152344	190530 4/9/2012	Texas APCO/NENA Combined 911 Dispatch - Conferences/Training	$ 250.00
04/19/2012	152345	190520 4/16/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
04/19/2012	152346	190531 4/5/2012	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
04/19/2012	152347	190491 3/31/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 110.00
04/19/2012	152348	190598 4/17/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 1.47
04/19/2012	152349	190633 3/20/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 21.98
04/19/2012	152350	190550 4/16/2012	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Nautilus Health Center Health Centers	$ 520.12
				$ 519.97
04/19/2012	152351	190549 4/16/2012	Iron Works Health Club Health Centers	$ 553.09
04/19/2012	152352	190636 4/13/2012	Salgado, Alex Hot Check - Travel & Lodging	$ 90.00
04/19/2012	152353	190521 4/16/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 880.80
04/19/2012	152354	190553 4/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 12.00
		190554 4/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 34.00
		190555 4/17/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 17.00
				$ 63.00
04/19/2012	152355	190634 4/13/2012	Rodriguez, Mary C. Hot Check - Travel & Lodging	$ 110.00
04/19/2012	152356	190628 4/18/2012	Wendt, Laura SPU-Juvenile Division - Travel & Lodging	$ 10.05
04/19/2012	152357	190532 4/12/2012	Thompson, Lowell SPU Criminal-StateGenAlloc - Travel & Lodging	$ 175.38

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04/19/2012	152358	190533 4/12/2012	Joe Beaver, Inc. Planning&Development - Licenses and Permits	$ 50.00
04/23/2012	152359	190575 4/10/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000059	$ 264.00
04/23/2012	152360	190566 4/17/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
04/23/2012	152361	190576 4/10/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 38.00
		190577 4/10/2012	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000283	$ 9.54
		190578 4/10/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 59.34
				$ 106.88
04/23/2012	152362	190536 4/10/2012	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 3,172.50
04/23/2012	152363	190669 4/2/2012	City of Huntsville Juvenile Probation Support - Purchased Services	$ 290.62
		190670 4/2/2012	City of Huntsville Centralized Costs - Purchased Services - PO 2012000476	$ 222.96
		190540 4/10/2012	City of Huntsville General Administrative - Federal Funds	$ 26,407.37
				$ 26,920.95
04/23/2012	152364	190538 4/10/2012	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 9,699.75
04/23/2012	152365	190671 4/19/2012	State Bar of Texas Law Library - Dues & Subscriptions - PO 2012000875	$ 375.00
04/23/2012	152366	190534 4/10/2012	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 5,385.15
04/23/2012	152367	190568 4/5/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012000175	$ 256.76
		190567 4/9/2012	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2012001133	$ 1,024.98
				$ 1,281.74
04/23/2012	152368	190539 4/10/2012	New Waverly Fire Department General Administrative - Federal Funds	$ 8,063.28

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

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04/23/2012	152369	190545 4/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,055.33
				$ 45,679.29
04/23/2012	152370	190580 4/12/2012	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 13.58
04/23/2012	152371	190579 4/10/2012	Reliable Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2012000048	$ 69.84
			Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 9.89
				$ 79.73
04/23/2012	152372	190581 3/14/2012	Ringo Tire & Service Center Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000399	$ 39.45
		190505 3/19/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 36.20
		190506 4/3/2012	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2012000046	$ 71.00
		190507 4/5/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 20.00
		190493 4/9/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		190492 4/10/2012	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		190582 4/10/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		190494 4/12/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 225.15
04/23/2012	152373	190597 3/31/2012	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000605	$ 4.58
04/23/2012	152374	190495 4/2/2012	Walker, Andrew R. Estray - Purchased Services	$ 200.00
		190498 4/2/2012	Walker, Andrew R. Estray - Purchased Services	$ 175.00
		190496 4/4/2012	Walker, Andrew R. Estray - Purchased Services	$ 125.00
		190497 4/9/2012	Walker, Andrew R. Estray - Purchased Services	$ 125.00

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04/23/2012	152374	190499 4/9/2012	Walker, Andrew R. Estray - Purchased Services	$ 125.00
				$ 750.00
04/23/2012	152375	190672 4/5/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 73.58
04/23/2012	152376	190500 4/9/2012	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 145.90
04/23/2012	152377	190585 3/23/2012	Walker County Hardware Litter Control General Fund - Operating Supplies - PO 2012000392	$ 14.56
		190587 3/30/2012	Walker County Hardware Litter Control General Fund - Repairs - Equipment - PO 2012000392	$ 21.98
		190472 4/3/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 11.98
		190473 4/4/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.99
		190474 4/4/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 11.46
		190471 4/5/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 37.99
		190475 4/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 22.47
		190476 4/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 41.99
		190477 4/5/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 7.46
		190478 4/10/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 24.48
		190508 4/10/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 33.76
		190509 4/11/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 4.98
		190510 4/12/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 11.47
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 10.54

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04/23/2012	152377	190584 4/12/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 13.99
		190588 4/12/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 89.99
		190607 4/12/2012	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2012000018	$ 9.96
		190511 4/13/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 4.07
				$ 393.12
04/23/2012	152378	190535 4/10/2012	Pine Prairie Fire Department General Administrative - Federal Funds	$ 14,681.03
04/23/2012	152379	190569 4/10/2012	Huntsville Air Conditioning, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000433	$ 109.00
04/23/2012	152380	190537 4/10/2012	Dodge Volunteer Fire Department General Administrative - Federal Funds	$ 3,240.00
04/23/2012	152381	190556 4/2/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012001097	$ 114.60
		190557 4/17/2012	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2012001098	$ 31.97
				$ 146.57
04/23/2012	152382	190299 3/25/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects - PO 2012001022	$ 43,125.67
04/23/2012	152383	190301 3/20/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 5,020.33
04/23/2012	152384	190558 4/9/2012	Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2012001096	$ 230.00
04/23/2012	152385	190760 4/23/2012	Huntsville/Walker County Chamber of Commerce Precinct 1 - Commissioner - Conferences/Training	$ 75.00
04/23/2012	152386	190559 4/4/2012	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2012001128	$ 766.81
04/23/2012	152387	190570 4/3/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001113	$ 120.00
04/23/2012	152388	190560 4/5/2012	Wal-Mart Community Combined 911 Dispatch - Operating Supplies - PO 2012001137	$ 63.52
04/23/2012	152389	190360 3/27/2012	Tyler Technologies, Inc. Hot Check - TSG Maint Contract - PO 2012000949	$ 750.00

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04/23/2012	152389	190360 3/27/2012	Tyler Technologies, Inc. ITHardwareSoftware-CountyJudge - TSG Maint Contract - PO 2012000949	$ 25,382.75
			Tyler Technologies, Inc. Justice Court Technology - TSG Maint Contract - PO 2012000949	$ 6,375.00
				$ 32,507.75
04/23/2012	152390	190561 4/5/2012	TDCJ/Texas Correctional Industries County Jail - Operating Supplies - PO 2012001105	$ 194.00
04/23/2012	152391	190513 3/7/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001017	$ 13.46
		190515 3/22/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 60.88
		190479 3/30/2012	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2012001094	$ 288.72
		190483 3/30/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001100	$ 81.26
		190514 4/3/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001017	$ 18.71
		190480 4/5/2012	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2012001117	$ 65.72
			Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2012001117	$ 22.72
		190481 4/5/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012001116	$ 7.50
		190482 4/5/2012	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2012001122	$ 651.63
		190516 4/5/2012	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2012001127	$ 71.26
		190614 4/6/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001119	$ 16.95
		190608 4/10/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012001144	$ 247.99
		190609 4/10/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001140	$ 139.28
		190610 4/12/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001152	$ 312.87
		190484 4/13/2012	Office Depot Business Services Division Elections - Operating Supplies	$ 54.40
		190512 4/16/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001065	$ 17.96
				$ 2,071.31

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/23/2012	152392	190571 4/10/2012	JP Landscaping County Facilities - Purchased Services - PO 2012001141	$ 100.00
		190572 4/10/2012	JP Landscaping County Facilities - Purchased Services - PO 2012001141	$ 100.00
				$ 200.00
04/23/2012	152393	190224 3/30/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 5,590.12
		190573 4/11/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 131.10
				$ 5,721.22
04/23/2012	152394	190501 3/30/2012	H-GAC Centralized Costs - Communication	$ 6.91
04/23/2012	152395	190414 4/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 76.50
		190416 4/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 443.50
		190417 4/2/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 112.50
		190418 4/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 22.50
		190419 4/2/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 142.25
		190415 4/3/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 129.75
				$ 927.00
04/23/2012	152396	190562 4/3/2012	Schutzman Company Walker County EMS - Office Supplies - PO 2012001126	$ 162.05
04/23/2012	152397	190503 4/12/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
04/23/2012	152398	190169 3/29/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 370.80
04/23/2012	152399	190563 4/9/2012	Fastenal Industrial & Construction Supplies Precinct 1 - Commissioner - Operating Supplies - PO 2012001085	$ 35.26
04/23/2012	152400	190564 4/17/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001104	$ 178.00
04/23/2012	152401	190421 4/5/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		190420 4/9/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00

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04/23/2012	152402	190361 3/31/2012	Calence, LLC Centralized Costs - Maintenance Hardware - PO 2012001091	$ 8,666.08
			Calence, LLC ITHardwareSoftware-CountyJudge - Maintenance Hardware - PO 2012001091	$ 5,924.01
				$ 14,590.09
04/23/2012	152403	190422 4/3/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 250.00
		190423 4/3/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 250.00
		190424 4/3/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
		190425 4/3/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 200.00
				$ 900.00
04/23/2012	152404	190356 3/28/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 9,945.00
		190355 3/29/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 11,715.60
				$ 21,660.60
04/23/2012	152405	190426 4/5/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
04/23/2012	152406	190427 4/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		190428 4/5/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/23/2012	152407	190617 4/18/2012	Doggett Machinery Services Precinct 2 - Commissioner - Rentals - PO 2012000869	$ 8,000.03
04/23/2012	152408	190600 3/1/2012	Landscapers Pride Precinct 2 - Commissioner - Purchased Services - PO 2012000985	$ 20,150.00
04/23/2012	152409	190430 4/5/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
04/23/2012	152410	190433 3/28/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190434 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190435 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00

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04/23/2012	152410	190436 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190437 4/5/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190431 4/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
		190432 4/10/2012	Malfitano, Samantha Michelle 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,900.00
04/23/2012	152411	190574 4/17/2012	Color Graphics Co. Voter Registration - Purchased Services - PO 2012000493	$ 1,963.77
04/23/2012	152412	190504 4/5/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
04/23/2012	152413	190300 3/28/2012	Burns Architecture, LLC Jail Project - Architectural/Engineering - PO 2012000800	$ 12,000.00
04/23/2012	152414	190565 3/8/2012	Wingfoot Commercial Tire Systems, LLC Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2012000917	$ 118.56
04/23/2012	152415	190362 4/3/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 6,250.00
04/23/2012	152416	190438 3/28/2012	Cuming Jr., Samuel John County Court-at-Law - Attorneys	$ 300.00
04/23/2012	152417	190624 4/2/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 1,325.00
		190625 4/9/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 4,115.00
		190627 4/10/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 5,490.00
		190629 4/11/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 3,820.00
		190630 4/12/2012	Rhodes Tree Service, LLC Precinct 4 - Commissioner - Tree Removal - PO 2012001112	$ 3,615.00
				$ 18,365.00
04/25/2012	152418	190847 4/24/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03
04/25/2012	152419	190849 4/24/2012	Nationwide Retirement Solutions Nationwide	$ 2,462.34
04/25/2012	152420	190844 4/24/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 405,485.23
04/25/2012	152421	190845 4/24/2012	--- Child Support	$ 1,179.85

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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/26/2012	152433	190648 4/16/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		190649 4/16/2012	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 703.69
04/26/2012	152434	190650 4/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		190651 4/16/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
04/26/2012	152435	190637 4/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.95
04/26/2012	152436	190912 4/18/2012	King, Kenneth County Jail - Travel & Lodging	$ 70.00
04/26/2012	152437	190666 4/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
04/26/2012	152438	190796 4/20/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,221.68
		190797 4/20/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 56.00
				$ 1,277.68
04/26/2012	152439	190798 4/20/2012	Senior Center of Walker County Jury-Senior Center	$ 157.00
04/26/2012	152440	190876 3/9/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 440.79
04/26/2012	152441	190877 4/13/2012	Roberson, Brandy District Clerk - Travel & Lodging	$ 70.00
04/26/2012	152442	190602 4/18/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 12.36
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 8.40
			AT&T Long Distance Adult Probation - Communication	$ 77.54
			AT&T Long Distance Centralized Costs - Communication	$ 32.69
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 26.95
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 47.48
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.06

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/26/2012	152442	190602 4/18/2012	AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.62
			AT&T Long Distance Constables Central - Long Distance	$ 3.78
			AT&T Long Distance County Auditor - Long Distance	$ 22.47
			AT&T Long Distance County Clerk - Long Distance	$ 39.92
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 4.49
			AT&T Long Distance County Court-at-Law - Long Distance	$ 11.03
			AT&T Long Distance County Facilities - Long Distance	$ 2.02
			AT&T Long Distance County Jail - Long Distance	$ 35.65
			AT&T Long Distance County Judge - Long Distance	$ 7.70
			AT&T Long Distance County Treasurer - Long Distance	$ 9.15
			AT&T Long Distance Courthouse Security - Long Distance	$ 0.03
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 69.37
			AT&T Long Distance District Clerk - Long Distance	$ 19.47
			AT&T Long Distance Historical Commission - Long Distance	$ 0.57
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 8.82
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 6.71
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 8.70
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 4.81
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 19.34
			AT&T Long Distance Juvenile Probation Support - Communication	$ 7.24
			AT&T Long Distance Planning&Development - Long Distance	$ 16.94

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/26/2012	152442	190602 4/18/2012	AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.66
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.97
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 2.61
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.75
			AT&T Long Distance Purchasing - Long Distance	$ 20.50
			AT&T Long Distance Sheriff's Office - Long Distance	$ 73.54
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 25.45
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 52.68
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 2.29
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 16.88
			AT&T Long Distance Vehicle Registration - Long Distance	$ 23.50
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.24
			AT&T Long Distance Voter Registration - Long Distance	$ 0.11
			AT&T Long Distance Walker County EMS - Long Distance	$ 16.34
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 10.40
				$ 751.23
04/26/2012	152443	190799 4/20/2012	Good Shepherd Mission Jury-Good Shepard Mission	$ 106.00
04/26/2012	152444	190652 4/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		190653 4/16/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/26/2012	152445	190880 4/13/2012	Flowers, Robyn District Clerk - Travel & Lodging	$ 285.62
04/26/2012	152446	190881 4/17/2012	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 53.28

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/26/2012	152447	190654 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 50.00
		190655 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		190656 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		190657 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
		190658 4/16/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
04/26/2012	152448	190800 4/20/2012	Boys & Girls Club Jury-Boys Girl Organization	$ 103.00
04/26/2012	152449	190801 4/20/2012	C.O.M.E. Center Jury-COME Center	$ 24.00
04/26/2012	152450	190667 4/6/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 304.08
		190668 4/6/2012	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	($ 193.12)
				$ 110.96
04/26/2012	152451	190965 4/26/2012	Doughtie Construction Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001060	$ 13,558.00
		190971 4/26/2012	Doughtie Construction Precinct 2 - Commissioner - Base Material - PO 2012001059	$ 21,544.50
				$ 35,102.50
04/26/2012	152452	190802 4/20/2012	CASA Jury-CASA	$ 38.00
04/26/2012	152453	190859 4/3/2012	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 216.00
04/26/2012	152454	190803 4/20/2012	New Waverly Public Library Jury-New Waverly Library	$ 34.00
04/26/2012	152455	190804 4/20/2012	Hospitality House Jury-Hospitality House	$ 24.00
04/26/2012	152456	190882 4/25/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
04/26/2012	152457	190805 4/20/2012	Huntsville Community Theatre Jury - Community Theatre	$ 12.00
04/26/2012	152458	190806 4/20/2012	Habitat for Humanity Jury - Habitat for Humanity	$ 52.00
04/26/2012	152459	190659 4/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/26/2012	152459	190660 4/16/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 125.00
				$ 250.00
04/26/2012	152460	190966 2/12/2012	Walker County Clerk County Clerk - Fees of Office/Chg for Service	$ 500.00
		190967 4/24/2012	Walker County Clerk County Clerk - Fees of Office/Chg for Service	$ 246.00
				$ 746.00
04/26/2012	152461	190862 4/23/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,006.80
04/26/2012	152462	190860 4/23/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 899.95
04/26/2012	152463	190969 4/16/2012	East Texas Underground Planning&Development - Licenses and Permits	$ 10.00
04/26/2012	152464	190661 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		190662 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		190663 4/16/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
04/26/2012	152465	190973 4/16/2012	Blue Water Septic Planning&Development - Licenses and Permits	$ 6.00
04/26/2012	152466	190883 4/10/2012	Marshall, Tamika County Clerk - Travel & Lodging	$ 75.97
04/26/2012	152467	190979 4/23/2012	MADD Probation Support - Fees of Office/Chg for Service	$ 20.00
04/26/2012	200- 042612	191002 4/26/2012	Internal Revenue Service Federal Withholding	$ 58,270.10
			Internal Revenue Service FICA	$ 72,915.14
				$ 131,185.24
04/27/2012	200- 042712	191071 4/27/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,159.46
				$ 3,159.36
04/29/2012	152075	189734 4/29/2012	Zavala, Irma 12th Judicial District Court - Professional Services	($ 400.00)
04/30/2012	100- 033112	191136 4/30/2012	Texas State Comptroller Birth Certificate FeesdueState	$ 820.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2012	100-033112	191136 4/30/2012	Texas State Comptroller Civil Judicial SupportdueState	$ 13,225.23
			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 6,603.60
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,577.85
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 54.25)
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 1,194.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,308.47
			Texas State Comptroller Informal Marriages	$ 12.50
			Texas State Comptroller Judicial Family Fee due State	$ 3,825.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 241.65
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 142.50
			Texas State Comptroller Justice of Peace - Precinct 3 - Collections-FinePartialPymts	$ 199.50
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 188.10
			Texas State Comptroller Marriage License Fees dueState	$ 2,670.00
			Texas State Comptroller Victim of Crimes due State	$ 56.00
				$ 34,094.95
04/30/2012	101-033112	191137 4/30/2012	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 5,859.35
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 236.30
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 270.00
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 231.27

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2012	101-033112	191137 4/30/2012	Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 14.85
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 287.50
			Texas State Comptroller Bail Bond Fee Due State	$ 7,236.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,946.46
			Texas State Comptroller Court Courts JP Due State	$ 12,434.54
			Texas State Comptroller District Clerk - DNA Fee due State	$ 51.25
			Texas State Comptroller EMS Trama Fee due State	$ 3,444.10
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 282.71
			Texas State Comptroller Judicial Support Fee due State	$ 988.54
			Texas State Comptroller Jury Reimb Fee due State	$ 567.13
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 64,919.80
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 19,135.23
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 16,641.57
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 56,734.28
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 76.75
			Texas State Comptroller Time Payment Fee due State	$ 1,664.16
			Texas State Comptroller Traffic Fee due State	$ 661.23
				$ 193,683.02
04/30/2012	143901	170804 4/30/2012	Ryder Justice of Peace - Precinct 4 - Overpymt/Refund Due	($ 216.00)
04/30/2012	152468	190914 4/13/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 17.50
		190884 4/16/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00

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04/30/2012	152468	190819 4/17/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
		190913 4/20/2012	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000238	$ 12.50
				$ 76.50
04/30/2012	152469	190885 4/16/2012	A-1 Locksmith County Jail - Repairs & Maint. - Buildings - PO 2012001139	$ 180.00
		190830 4/24/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 11.40
				$ 191.40
04/30/2012	152470	190784 4/6/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 141.15
04/30/2012	152471	190755 4/3/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		190855 4/9/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 14.72
		190753 4/10/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 203.30
		190756 4/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 98.20
		190757 4/13/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 23.40
		190861 4/14/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 2.34
		190751 4/17/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 30.29
		190752 4/17/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 15.20
		190754 4/17/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 132.10
		190857 4/17/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 35.55
		190863 4/19/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 30.59

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04/30/2012	152471	190864 4/19/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 207.05
				$ 780.74
04/30/2012	152472	190823 4/5/2012	The Bryant Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000024	$ 59.45
04/30/2012	152473	191017 5/1/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
04/30/2012	152474	191018 5/1/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
04/30/2012	152475	191019 5/1/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
04/30/2012	152476	191120 4/10/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 239.71
		191121 4/10/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 10.46
				$ 250.17
04/30/2012	152477	190807 4/24/2012	Federal Express Corporation SPU/Civil Division - Postage	$ 10.80
04/30/2012	152478	190820 4/12/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 7,165.11
04/30/2012	152479	190890 4/25/2012	Heartfield Florist Historical Commission - Operating Supplies - PO 2012000987	$ 15.00
04/30/2012	152480	191020 5/1/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		191021 5/1/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
04/30/2012	152481	190891 4/16/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 35.20
04/30/2012	152482	190915 4/2/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		190918 4/2/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 320.00
		190916 4/10/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 40.00
		190917 4/25/2012	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2012000273	$ 185.00
				$ 670.00
04/30/2012	152483	190897 4/10/2012	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2012001016	$ 400.00

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

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04/30/2012	152492	191025 5/1/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
04/30/2012	152493	190762 3/7/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 56.44
		190763 3/14/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 108.97
		190764 3/28/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 8.48
		190765 3/28/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 48.52
		190766 3/30/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 24.86
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.92
		190767 3/30/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.98
		190768 4/3/2012	Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 31.97
		190865 4/11/2012	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 11.49
		190866 4/13/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 16.16
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 3.28
		190867 4/13/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 8.08
		190873 4/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 5.49
		190759 4/17/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 28.86
		190868 4/17/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 37.97
		190869 4/19/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 8.99

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04/30/2012	152493	190869 4/19/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 7.84
		190871 4/20/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 37.85
				$ 463.15
04/30/2012	152494	191026 5/1/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 61,834.00
04/30/2012	152495	191027 5/1/2012	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 22,422.00
04/30/2012	152496	191029 5/1/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
04/30/2012	152497	190886 4/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
		190887 4/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		190888 4/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
				$ 173.00
04/30/2012	152498	191075 4/30/2012	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,217.38
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,916.64
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 215.21
				$ 5,349.23
04/30/2012	152499	190785 4/10/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 380.00
04/30/2012	152500	190907 4/25/2012	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2012000994	$ 2,420.00
04/30/2012	152501	190786 4/5/2012	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2012000354	$ 71.83
04/30/2012	152502	190889 4/25/2012	Bob Barker Company Commissary Operations - Supplies - Inmates - PO 2012000983	$ 141.30
04/30/2012	152503	191028 5/1/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
04/30/2012	152504	190787 4/11/2012	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2012001151	$ 797.55
		190788 4/11/2012	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2012001151	$ 2.33

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04/30/2012	152504			$ 799.88
04/30/2012	152505	190835 4/2/2012	Dell Marketing L.P. DSHS - Ag Extension - Grant Expenditures - PO 2012001089	$ 136.79
		190836 4/2/2012	Dell Marketing L.P. DSHS - Ag Extension - Grant Expenditures - PO 2012001089	$ 935.28
				$ 1,072.07
04/30/2012	152506	190808 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190809 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190810 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190811 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190812 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190813 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		190814 4/24/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,820.00
04/30/2012	152507	191010 4/12/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
04/30/2012	152508	190837 4/11/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001046	$ 48.96
		190840 4/11/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001138	$ 1,175.55
		190908 4/25/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012001027	$ 55.00
				$ 1,279.51
04/30/2012	152509	190774 4/4/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 492.78
		190775 4/4/2012	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 226.50
		190776 4/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 56.25
				$ 775.53
04/30/2012	152510	191030 5/1/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
04/30/2012	152511	190919 4/8/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 163.80

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04/30/2012	152512	190824 4/24/2012	East Texas Welding & Press Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001042	$ 3,417.60
04/30/2012	152513	190852 4/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.42
04/30/2012	152514	190853 4/25/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.28
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 189.71
04/30/2012	152515	190854 4/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.42
04/30/2012	152516	190825 4/3/2012	Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012001125	$ 77.14
04/30/2012	152517	190893 4/12/2012	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2012000167	$ 100.00
04/30/2012	152518	191014 5/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		191015 5/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
		191016 5/1/2012	Scotsman Storage Company SPU Criminal-StateGenAlloc - Rentals - PO 2012000123	$ 103.00
				$ 309.00
04/30/2012	152519	191076 4/25/2012	Governmental Collectors Assoc of TX County Treasurer - Conferences/Training	$ 165.00
		191077 4/25/2012	Governmental Collectors Assoc of TX County Treasurer - Dues & Subscriptions	$ 50.00
		191078 4/25/2012	Governmental Collectors Assoc of TX County Treasurer - Conferences/Training	$ 165.00
		191079 4/25/2012	Governmental Collectors Assoc of TX County Treasurer - Dues & Subscriptions	$ 50.00
				$ 430.00
04/30/2012	152520	190790 4/4/2012	Home Depot IT Operations -County Judge - Operating Supplies - PO 2012001121	$ 39.94
		190789 4/24/2012	Home Depot TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2012001101	$ 127.52

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04/30/2012	152520			$ 167.46
04/30/2012	152521	190899 4/6/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 100.64
		190826 4/9/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 168.23
		190900 4/25/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 32.35
				$ 301.22
04/30/2012	152522	190878 3/30/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001093	$ 11.09
		190879 3/30/2012	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2012001093	$ 33.00
		190772 4/5/2012	Office Depot Business Services Division County Clerk - Office Supplies - PO 2012001124	$ 316.90
		190769 4/10/2012	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2012001136	$ 23.49
		190875 4/12/2012	Office Depot Business Services Division Precinct 4 - Commissioner - Office Supplies - PO 2012001155	$ 73.35
		190770 4/23/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001143	$ 462.81
		190771 4/23/2012	Office Depot Business Services Division SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001143	$ 37.35
				$ 957.99
04/30/2012	152523	190777 4/11/2012	H-GAC Centralized Costs - Communication	$ 6.91
04/30/2012	152524	190815 4/24/2012	Lynco Services SPU/Civil Division - Professional Services	$ 165.00
04/30/2012	152525	190778 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
04/30/2012	152526	190779 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/30/2012	152527	190909 4/18/2012	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2012000614	$ 1,063.30
04/30/2012	152528	187200 1/5/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies	($ 7.89)
		190896 4/2/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 416.60

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04/30/2012	152528	190895 4/11/2012	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012000031	$ 8.52
				$ 417.23
04/30/2012	152529	190827 4/10/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 156.25
		190828 4/24/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 89.00
				$ 245.25
04/30/2012	152530	190816 4/24/2012	Angelo Reporting SPU/Civil Division - Court Reporters	$ 171.10
04/30/2012	152531	191122 4/30/2012	Doughtie Construction Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001060	$ 1,377.80
		191123 4/30/2012	Doughtie Construction Precinct 2 - Commissioner - Base Material - PO 2012001059	$ 5,377.91
				$ 6,755.71
04/30/2012	152532	190780 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 413.95
04/30/2012	152533	191013 4/1/2012	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2012000214	$ 240.00
04/30/2012	152534	190842 4/11/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 37.67
04/30/2012	152535	190791 4/3/2012	Huntsville Farm Supply, LLC Commissary Operations - Supplies - Inmates - PO 2012001106	$ 39.62
04/30/2012	152536	190901 4/17/2012	MailFinance, Inc. Centralized Costs - Postage - PO 2012000479	$ 629.18
04/30/2012	152537	191031 5/1/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
04/30/2012	152538	190902 4/3/2012	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2012000138	$ 69.39
		190903 4/3/2012	FP Mailing Solutions SPU Criminal-StateGenAlloc - Postage - PO 2012000138	$ 69.39
				$ 138.78
04/30/2012	152539	191074 4/11/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 74.33
		191073 4/16/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 25.21
				$ 99.54

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04/30/2012	152540	191080 4/25/2012	McCarty, Alice County Auditor - Travel & Lodging	$ 22.87
04/30/2012	152541	190829 4/12/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 89.50
04/30/2012	152542	190817 4/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 981.60
		190818 4/24/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 212.70
				$ 1,194.30
04/30/2012	152543	191012 4/16/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
04/30/2012	152544	191011 4/4/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
04/30/2012	152545	190781 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/30/2012	152546	191034 5/1/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
04/30/2012	152547	190792 4/11/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
04/30/2012	152548	190898 4/17/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001167	$ 489.89
04/30/2012	152549	190910 4/2/2012	Global Technologies DSHS - Ag Extension - Grant Expenditures - PO 2012001080	$ 1,133.00
		190911 4/9/2012	Global Technologies DSHS - Ag Extension - Grant Expenditures - PO 2012001080	$ 171.00
				$ 1,304.00
04/30/2012	152550	190782 4/18/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/30/2012	152551	190843 4/3/2012	The Garland Co. Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012001168	$ 714.81
04/30/2012	152552	191035 4/26/2012	AC'CENT Services, Inc. Precinct 2 - Commissioner - Purchased Services - PO 2012001200	$ 443.60
04/30/2012	300-041112	191397 4/30/2012	Aflac Flex1 - Health	$ 49.00
04/30/2012	300-041212	191400 4/30/2012	Aflac Flex1 - Health	$ 53.99
04/30/2012	300-041312	191406 4/30/2012	Aflac Flex1 - Health	$ 25.00

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04/30/2012	300-041612	191414 4/30/2012	Aflac Flex1 - Health	$ 89.55
04/30/2012	300-041712	191427 4/30/2012	Aflac Flex1 - Health	$ 10.00
04/30/2012	300-041912	191428 4/30/2012	Aflac Flex1 - Health	$ 17.50
04/30/2012	300-042312	191431 4/30/2012	Aflac Flex1 - Health	$ 29.00
04/30/2012	300-042412	191434 4/30/2012	Aflac Flex1 - Health	$ 15.27
04/30/2012	300-042712	191435 4/30/2012	Aflac Flex1 - Health	$ 545.11
04/30/2012	300-043012	191429 4/30/2012	Aflac Flex1 - Health	$ 65.28
		191436 4/30/2012	Aflac Flex1 - Health	$ 41.93
				$ 107.21
04/30/2012	301-041612	191415 4/30/2012	Aflac Flex1 - Health	$ 318.21
04/30/2012	301-042012	191430 4/30/2012	Aflac Flex1 - Dependent Care	$ 208.33
04/30/2012	301-042312	191433 4/30/2012	Aflac Flex1 - Health	$ 20.81
04/30/2012	302-041612	191419 4/30/2012	Aflac Flex1 - Health	$ 25.00
04/30/2012	60-1	190055 3/31/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 53.50
04/30/2012	60-10	191087 3/31/2012	City of Huntsville County Facilities - Water	$ 131.98
04/30/2012	60-11	191088 4/30/2012	City of Huntsville SPU Criminal-StateGenAlloc - Water	$ 63.56
04/30/2012	60-12	191089 4/30/2012	City of Huntsville SPU-Juvenile Division - Water	$ 52.62
04/30/2012	60-13	191090 4/30/2012	City of Huntsville County Facilities - Water	$ 7.30
			City of Huntsville SPU/Civil Division - Water	$ 65.73
				$ 73.03
04/30/2012	60-14	191091 3/31/2012	City of Huntsville Precinct 1 - Commissioner - Water	$ 139.06
04/30/2012	60-15	191092 3/31/2012	City of Huntsville Combined 911 Dispatch - Water	$ 16.86

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

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04/30/2012	60-30	191107 3/31/2012	Entergy County Facilities - Electricity	$ 303.82
04/30/2012	60-31	191108 3/31/2012	Entergy County Jail - Electricity	$ 3,398.14
04/30/2012	60-32	191109 4/30/2012	Entergy SPU/Civil Division - Electricity	$ 139.50
04/30/2012	60-33	191110 4/30/2012	Entergy SPU/Civil Division - Electricity	$ 188.14
04/30/2012	60-34	191111 3/31/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 127.70
04/30/2012	60-35	191112 3/31/2012	Entergy WeighStationUtilities Services - Electricity	$ 201.32
04/30/2012	60-36	191113 3/31/2012	Entergy County Facilities - Electricity	$ 1,765.84
04/30/2012	60-37	191114 3/31/2012	Entergy County Facilities - Electricity	$ 272.47
04/30/2012	60-38	191115 3/31/2012	Entergy Emergency Operations - Electricity	$ 1,102.00
04/30/2012	60-39	191116 3/31/2012	Entergy County Facilities - Electricity	$ 2,441.70
04/30/2012	60-4	191081 3/31/2012	City of Huntsville Criminal District Attorney - Water	$ 67.03
04/30/2012	60-40	191117 3/31/2012	Entergy Juvenile Probation Support - Electricity	$ 316.89
04/30/2012	60-41	191118 3/31/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 176.49
04/30/2012	60-42	191119 3/31/2012	Entergy General - Road & Bridge - Electricity	$ 201.32
04/30/2012	60-43	191139 3/31/2012	CenterPoint Energy Probation Support - Gas	$ 28.10
04/30/2012	60-44	191140 3/31/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 6.96
			CenterPoint Energy County Facilities - Gas	$ 64.39
			CenterPoint Energy Municipal Allocation - Gas	$ 15.66
				$ 87.01
04/30/2012	60-45	191141 3/31/2012	CenterPoint Energy County Jail - Gas	$ 314.98
04/30/2012	60-46	191142 3/31/2012	CenterPoint Energy County Facilities - Gas	$ 41.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2012	60-47	191143 3/31/2012	CenterPoint Energy County Facilities - Gas	$ 123.74
04/30/2012	60-48	191144 3/31/2012	CenterPoint Energy Walker County EMS - Gas	$ 20.09
04/30/2012	60-49	191145 3/31/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 27.53
04/30/2012	60-5	191082 3/31/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
04/30/2012	60-50	191146 3/31/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 75.93
04/30/2012	60-51	191147 3/31/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
04/30/2012	60-52	191148 3/31/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 23.78
04/30/2012	60-55	191152 3/31/2012	Windstream Adult Probation - Communication	$ 61.26
04/30/2012	60-56	191177 5/1/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.28
04/30/2012	60-57	191180 5/1/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 275.92
04/30/2012	60-58	191184 4/30/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 77.36
04/30/2012	60-59	191185 4/30/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 17.07
04/30/2012	60-6	191083 3/31/2012	City of Huntsville County Facilities - Water	$ 271.95
04/30/2012	60-60	191234 4/30/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
04/30/2012	60-61	191235 4/30/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
04/30/2012	60-62	191236 4/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2012	60-62	191236 4/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
04/30/2012	60-63	191237 4/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
04/30/2012	60-64	191238 4/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32
04/30/2012	60-65	191239 4/30/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
04/30/2012	60-66	191240 4/30/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
04/30/2012	60-67	191241 4/30/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
04/30/2012	60-68	191242 4/30/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
04/30/2012	60-69	191243 4/30/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
04/30/2012	60-7	191084 3/31/2012	City of Huntsville County Facilities - Water	$ 64.19
04/30/2012	60-70	191244 4/30/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
04/30/2012	60-71	191245 4/30/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
04/30/2012	60-72	191246 4/30/2012	Windstream Adult Probation - Communication	$ 61.22
04/30/2012	60-8	191085 3/31/2012	City of Huntsville County Facilities - Water	$ 207.37
04/30/2012	60-9	191086 3/31/2012	City of Huntsville Emergency Operations - Water	$ 170.74
04/30/2012	70-1	190673 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 51.00
04/30/2012	70-10	190682 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 57.35
04/30/2012	70-11	190683 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 430.00 $ 860.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2012	70-11			$ 1,290.00
04/30/2012	70-12	190684 4/20/2012	Citibank (South Dakota), NA Employee Advances	$ 42.17
04/30/2012	70-13	190685 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 7.35
04/30/2012	70-14	190686 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 289.00
04/30/2012	70-15	190687 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 230.19
04/30/2012	70-16	190688 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 47.29
04/30/2012	70-17	190689 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 578.63
04/30/2012	70-18	190690 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 204.80
04/30/2012	70-19	190691 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 343.57
04/30/2012	70-2	190674 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 44.35
04/30/2012	70-20	190692 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 91.43
04/30/2012	70-21	190693 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 140.51
04/30/2012	70-22	190694 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 938.51
04/30/2012	70-23	190695 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 273.00
04/30/2012	70-24	190696 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 44.05
04/30/2012	70-25	190697 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Office Supplies - PO 2012001000	$ 73.85
04/30/2012	70-26	190698 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 190.13
04/30/2012	70-27	190699 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 33.90
04/30/2012	70-28	190700 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 11.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2012	70-29	190701 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 211.95
04/30/2012	70-3	190675 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 88.00
04/30/2012	70-30	190702 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 50.25
04/30/2012	70-31	190703 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 57.50
04/30/2012	70-32	190704 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Purchased Services	$ 71.00
04/30/2012	70-33	190705 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 10.40
04/30/2012	70-34	190706 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.99
04/30/2012	70-35	190707 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 169.32
04/30/2012	70-36	190708 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks	$ 14.50
04/30/2012	70-37	190709 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 39.90
04/30/2012	70-38	190710 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 46.00
04/30/2012	70-39	190711 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 48.54
04/30/2012	70-4	190676 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 10.15
04/30/2012	70-40	190712 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 50.26
04/30/2012	70-41	190713 4/20/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 5.90
04/30/2012	70-42	190714 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 321.00
04/30/2012	70-43	190715 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 17.70
04/30/2012	70-44	190716 4/3/2012	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
04/30/2012	70-45	190717 4/3/2012	Citibank (South Dakota), NA Employee Advances	$ 9.83

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04/30/2012	70-46	190718 4/3/2012	Citibank (South Dakota), NA Centralized Costs - Purchased Services	$ 435.00
04/30/2012	70-47	190720 4/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Conferences/Training	$ 86.50
04/30/2012	70-48	190721 4/3/2012	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2012000355	$ 67.15
04/30/2012	70-49	190724 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 145.74
04/30/2012	70-5	190677 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 354.95
04/30/2012	70-50	190725 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 147.31
04/30/2012	70-51	190726 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2012000816	$ 20.01
04/30/2012	70-52	190727 4/20/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 29.12
04/30/2012	70-53	190728 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 435.05
04/30/2012	70-54	190729 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 9.65
04/30/2012	70-55	190730 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 124.20
04/30/2012	70-56	190731 4/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 459.00
04/30/2012	70-57	190732 4/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 174.24
04/30/2012	70-58	190733 4/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 218.00
04/30/2012	70-59	190734 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Operating Supplies - PO 2012001021	$ 251.00
04/30/2012	70-6	190678 4/20/2012	Citibank (South Dakota), NA Employee Advances	$ 3.00
04/30/2012	70-60	190735 4/3/2012	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 195.50
04/30/2012	70-61	190736 4/3/2012	Citibank (South Dakota), NA Jail_Inmate Medical CostCtr - Medical Supplies - PO 2012001066	$ 59.99
04/30/2012	70-62	190737 4/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,245.81
04/30/2012	70-63	190738 4/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 414.00

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04/30/2012	70-64	190739 4/3/2012	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2012000239	$ 81.00
04/30/2012	70-65	190740 4/3/2012	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 19.82
04/30/2012	70-66	190741 4/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 105.84
04/30/2012	70-67	190742 4/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 174.24
04/30/2012	70-68	190743 4/3/2012	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 39.95
04/30/2012	70-69	190744 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 124.20
04/30/2012	70-7	190679 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2012000183	$ 225.03
04/30/2012	70-70	190745 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 124.20
04/30/2012	70-71	190746 4/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 447.00
04/30/2012	70-72	190747 4/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 318.50
04/30/2012	70-73	190748 4/3/2012	Citibank (South Dakota), NA Homeland Security Grant 2009 - Grant Expenditures - PO 2012001038	$ 1,199.95
04/30/2012	70-74	191036 4/3/2012	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 150.00
04/30/2012	70-75	191037 4/3/2012	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 335.00
04/30/2012	70-76	191039 4/3/2012	Citibank (South Dakota), NA Employee Advances	$ 82.01
04/30/2012	70-77	191040 4/3/2012	Citibank (South Dakota), NA Employee Advances	$ 994.00
04/30/2012	70-78	191041 4/3/2012	Citibank (South Dakota), NA DSHS - Ag Extension - Grant Expenditures - PO 2012001075	$ 1,069.90
04/30/2012	70-79	191042 4/3/2012	Citibank (South Dakota), NA Walker County EMS - Postage	$ 24.46
04/30/2012	70-8	190680 4/20/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 345.00
04/30/2012	70-80	191043 4/27/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 11.23
04/30/2012	70-81	191044 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 108.00
04/30/2012	70-82	191045 4/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 175.75

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04/30/2012	70-83	191046 4/3/2012	Citibank (South Dakota), NA Planning&Development - Conferences/Training	$ 320.00
04/30/2012	70-84	191048 4/27/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 148.00
04/30/2012	70-85	191049 4/27/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 87.10
04/30/2012	70-86	191050 4/27/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 90.05
04/30/2012	70-87	191051 4/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 18.20
04/30/2012	70-88	191072 4/3/2012	Citibank (South Dakota), NA Planning&Development - Office Supplies - PO 2012001007	$ 105.00
04/30/2012	70-9	190681 4/20/2012	Citibank (South Dakota), NA Employee Advances	$ 2.19
04/30/2012	900-15	190832 4/11/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 78.95)
		190833 4/11/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		191070 4/11/2012	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000051	$ 90.95
				-
			Report Total	**$3,064,748.78**