Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/03/2012	152553	191059 4/17/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 16.00
05/03/2012	152554	190968 4/21/2012	Mills, Jacqueline A Court Reporter Fund - Court Reporters	$ 5,892.00
05/03/2012	152555	190994 3/31/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 761.33
		190995 3/31/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 14,486.82
		190996 3/31/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 272.57
		190997 3/31/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 194.36
		190998 3/31/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 153.79
		190999 3/31/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 442.11
		191000 3/31/2012	City of Huntsville Litter Control General Fund - Fuel & Oil - PO 2012000397	$ 341.20
		191001 3/31/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 1,989.70
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 6,981.09
		191003 3/31/2012	City of Huntsville County Jail - Fuel & Oil - PO 2012000068	$ 94.27
		191004 3/31/2012	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2012000080	$ 1,831.12
		191005 3/31/2012	City of Huntsville Emergency Operations - Fuel & Oil - PO 2012000075	$ 33.87
		191006 3/31/2012	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2012000402	$ 24.08
		191007 3/31/2012	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2012000359	$ 19.18
		191008 3/31/2012	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2012000362	$ 55.09
		191009 3/31/2012	City of Huntsville EMS Transfer - Fuel & Oil - PO 2012000242	$ 80.00
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2012000242	$ 358.29
		191053 4/2/2012	City of Huntsville JAG - Recovery Act - Grant Expenditures	$ 3,791.10
				$ 31,909.97

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/03/2012	152556	191128 4/27/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,358.06
				$ 1,358.00
05/03/2012	152557	190934 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
		190935 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.57
		190936 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.15
		190937 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.14
		190938 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.14
		190939 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.15
		190940 4/19/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 23.85
				$ 225.00
05/03/2012	152558	191130 4/27/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 795.70
				$ 795.64
05/03/2012	152559	191209 4/26/2012	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 563.88
05/03/2012	152560	191218 4/25/2012	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 273.00
05/03/2012	152561	191052 4/17/2012	Ridley, Hal R. 278th Judicial District Court - Attorneys	$ 2,443.05
05/03/2012	152562	191062 3/13/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 146.35
		191060 4/23/2012	Ringo Tire & Service Center SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000122	$ 15.00
		191061 4/23/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 89.95
				$ 251.30
05/03/2012	152563	190941 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/03/2012	152563	190942 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 13.78
		190943 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.27
		190944 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.27
		190945 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.27
		190946 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.27
		190947 4/19/2012	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.14
				$ 140.00
05/03/2012	152564	191138 4/25/2012	Texas College of Probate Judges County Judge - Conferences/Training	$ 375.00
05/03/2012	152565	191063 4/10/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 31.97
		191065 4/17/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 31.78
		190988 4/18/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 71.97
		190989 4/18/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 15.66
		190990 4/23/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 18.55
		190992 4/23/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies	($ 15.66)
		191064 4/24/2012	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 1.39
				$ 155.66
05/03/2012	152566	190978 4/11/2012	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
05/03/2012	152567	191212 3/30/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 22.20
05/03/2012	152568	190980 3/1/2012	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/03/2012	152569	191054 3/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67
		191055 3/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67
		191056 3/30/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.66
				$ 500.00
05/03/2012	152570	190933 4/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.04
05/03/2012	152571	191069 4/16/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.89
05/03/2012	152572	191127 4/27/2012	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
05/03/2012	152573	191269 5/2/2012	Huntsville/Walker County Chamber of Commerce Centralized Costs - Conferences/Training	$ 250.00
05/03/2012	152574	191161 4/20/2012	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 110.00
05/03/2012	152575	191214 4/27/2012	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 271.95
05/03/2012	152576	191164 5/1/2012	Dowgar, Dusty SPU-Juvenile Division - Conferences/Training	$ 25.00
		191166 5/1/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
				$ 137.00
05/03/2012	152577	191215 4/25/2012	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 128.21
05/03/2012	152578	191057 4/24/2012	Wallrath, Leslie H. 12th Judicial District Court - Attorneys	$ 400.00
05/03/2012	152579	190948 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.67
		190949 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.67
		190950 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.66
		190951 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.67
		190952 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.66
		190953 4/20/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.67
				$ 70.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/03/2012	152580	191129 4/27/2012	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 771.20
				$ 771.10
05/03/2012	152581	191067 3/30/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001099	$ 138.46
		191068 4/2/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001099	$ 2.39
		190932 4/10/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001130	$ 48.91
		191066 4/13/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001159	$ 79.46
				$ 269.22
05/03/2012	152582	191331 4/20/2012	Murray, Loretta 278th Judicial District Court - Travel & Lodging	$ 430.24
05/03/2012	152583	191058 4/20/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 224.75
05/03/2012	152584	191167 5/1/2012	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/03/2012	152585	191232 4/25/2012	Payne, April Juvenile Probation Support - Travel & Lodging	$ 80.48
05/03/2012	152586	191168 4/26/2012	Texas Chief Deputies Association Sheriff's Office - Conferences/Training	$ 150.00
05/03/2012	152587	191335 4/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 22.20
		191344 4/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 27.75
		191345 4/30/2012	Utley, Sharon County Facilities - Travel & Lodging	$ 27.75
				$ 77.70
05/03/2012	152588	191169 4/19/2012	Duke, Sharon County Treasurer - Travel & Lodging	$ 288.60
05/03/2012	152589	190970 4/1/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 118.95
05/03/2012	152590	191233 4/30/2012	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 91.02
05/03/2012	152591	191132 4/30/2012	Aflac AFLAC	$ 10,612.38
			Aflac Centralized Costs - Abra/Usl Rounding	($ 3.90)

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

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

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/03/2012	152607	191131 4/27/2012	Nautilus Health Center Health Centers	$ 500.56
				$ 500.40
05/03/2012	152608	189734 3/12/2012	Zavala, Irma 12th Judicial District Court - Professional Services	$ 400.00
05/03/2012	152609	191187 5/1/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/03/2012	152610	191133 4/30/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.01)
			Iron Works Health Club Health Centers	$ 564.32
				$ 564.31
05/03/2012	152611	190984 4/16/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,782.50
		190985 4/16/2012	Mark R. Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 400.00
				$ 3,182.50
05/03/2012	152612	191217 4/30/2012	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 73.26
05/03/2012	152613	190986 4/24/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 250.00
		190987 4/24/2012	Malfitano, Samantha Michelle 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
05/03/2012	152614	190977 4/13/2012	Montgomery County Centralized Costs - Autopsies	$ 2,125.00
		190975 4/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
		190976 4/16/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
				$ 5,725.00
05/03/2012	152615	191193 4/18/2012	Countz, Mike Justice of Peace - Precinct 2 - Travel & Lodging	$ 372.53
05/03/2012	152616	191263 5/1/2012	J and N Waste Precinct 2 - Commissioner - Water	$ 24.00
		191264 5/1/2012	J and N Waste Precinct 3 - Commissioner - Water	$ 24.00
				$ 48.00
05/03/2012	152617	191294 5/3/2012	Dealer Solutions Automotive Walker County EMS - Repairs - Vehicles & Trucks - PO 2012001047	$ 261.14

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/03/2012	152618	191216 4/26/2012	Whorton, Jamie Court Services - CCP - CSCD-Travel & Training	$ 13.88
05/03/2012	152619	191349 4/24/2012	Adams, Daron D. County Clerk - Overpymt/Refund Due	$ 43.00
05/03/2012	152620	191354 4/30/2012	The Garner Law Firm County Clerk - Overpymt/Refund Due	$ 211.00
05/03/2012	152621	191352 4/24/2012	Adams, Devin D County Clerk - Overpymt/Refund Due	$ 43.00
05/04/2012	100-050412	191291 4/30/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 1,248.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 2,912.00
			Walker County Jurors Jury-Boys Girl Organization	($ 320.00)
			Walker County Jurors Jury-CPS	($ 280.00)
				$ 3,560.00
05/07/2012	152622	191171 4/17/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 122.00
		191162 5/1/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 17.40
		191172 5/1/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
		191173 5/1/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Base Material - PO 2012000378	$ 252.00
				$ 425.40
05/07/2012	152623	191380 4/20/2012	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2012000454	$ 42.00
05/07/2012	152624	191226 4/24/2012	Johnson Supply & Equipment Corp. County Facilities - Operating Supplies - PO 2012000173	$ 122.02
			Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 13.74
		191227 4/25/2012	Johnson Supply & Equipment Corp. County Facilities - Operating Supplies - PO 2012000173	$ 17.24
			Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 396.00
				$ 549.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/07/2012	152625	191153 4/9/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
		191150 4/10/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
				$ 570.00
05/07/2012	152626	191154 4/16/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 47.50
		191155 4/16/2012	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2012000125	$ 24.00
		191228 4/16/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 74.10
				$ 145.60
05/07/2012	152627	191194 4/5/2012	Reliable Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2012000146	$ 4.50
		191198 4/6/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 81.67
		191195 4/19/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000146	$ 50.57
		191196 4/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 71.23
		191197 4/23/2012	Reliable Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000146	$ 88.74
				$ 296.71
05/07/2012	152628	191156 4/12/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 255.00
		191175 4/24/2012	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2012000460	$ 410.75
				$ 665.75
05/07/2012	152629	191229 4/26/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 10.50
05/07/2012	152630	191256 4/16/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 85.65

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/07/2012	152630	191257 4/18/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 47.04
		191249 4/24/2012	Walker County Hardware County Jail - Janitorial Supplies - PO 2012000033	$ 37.99
			Walker County Hardware County Jail - Operating Supplies - PO 2012000033	$ 23.97
		191251 4/26/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 43.98
		191252 4/26/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 6.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 179.94
		191250 4/27/2012	Walker County Hardware Adult Probation - Office Supplies - PO 2012000008	$ 37.09
		191253 5/1/2012	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2012000057	$ 28.46
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000057	$ 98.96
		191254 5/2/2012	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2012000213	$ 132.96
		191255 5/2/2012	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000213	$ 94.73
				$ 817.76
05/07/2012	152631	191199 4/3/2012	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2012000584	$ 93.25
05/07/2012	152632	191213 4/10/2012	Certified Laboratories Division General - Road & Bridge - Operating Supplies - PO 2012001131	$ 559.21
05/07/2012	152633	191178 4/11/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 489.20
05/07/2012	152634	191157 4/10/2012	Grainger Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001145	$ 213.20
		191159 4/10/2012	Grainger Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001145	$ 106.60

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/07/2012	152634			$ 319.80
05/07/2012	152635	191230 4/8/2012	Dell Marketing L.P. DSHS - Ag Extension - Grant Expenditures - PO 2012001089	$ 871.41
		191258 5/2/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012000971	$ 1,171.78
				$ 2,043.19
05/07/2012	152636	191181 4/18/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001138	$ 201.20
		191219 4/25/2012	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2012001181	$ 85.96
				$ 287.16
05/07/2012	152637	191220 4/11/2012	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2012001147	$ 510.43
05/07/2012	152638	191186 4/18/2012	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2012000179	$ 181.43
05/07/2012	152639	191248 4/20/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
		191247 5/2/2012	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,905.58
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet	$ 263.64
				$ 4,338.44
05/07/2012	152640	191163 5/1/2012	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2012001219	$ 103.77
05/07/2012	152641	191259 4/30/2012	Oates, R. Terry Precinct 3 - Commissioner - Culverts & Signs - PO 2012001132	$ 4,500.00
05/07/2012	152642	191204 4/13/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 15.29
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 105.79
		191202 4/16/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 32.77
		191203 4/16/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 19.97
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 332.34

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/07/2012	152642			$ 506.16
05/07/2012	152643	191260 4/24/2012	Stenograph Corporation 278th Judicial District Court - Software Maintenance - PO 2012001193	$ 575.00
05/07/2012	152644	191261 4/18/2012	TDCJ/Texas Correctional Industries Centralized Costs - Operating Supplies - PO 2012001160	$ 74.69
05/07/2012	152645	191262 5/7/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Operating Supplies - PO 2012000850	$ 52.85
05/07/2012	152646	191221 5/1/2012	Hillcrest, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001078	$ 121.34
		191222 5/1/2012	Hillcrest, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2012001078	$ 34.66
				$ 156.00
05/07/2012	152647	191267 5/2/2012	One Music Square District Clerk - Purchased Services - PO 2012001148	$ 95.00
05/07/2012	152648	191270 4/27/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001215	$ 125.00
05/07/2012	152649	191200 4/19/2012	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001025	$ 882.50
05/07/2012	152650	191165 5/1/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 222.43
05/07/2012	152651	191160 4/10/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 13.99
		191201 4/23/2012	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000056	$ 17.55
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000056	$ 62.00
				$ 93.54
05/07/2012	152652	191276 4/20/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 40.00
05/07/2012	152653	191205 4/11/2012	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2012001185	$ 245.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/07/2012	152653	191206 4/11/2012	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2012001185	$ 245.00
		191207 4/11/2012	Lone Star Hydro-Flo Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2012001185	$ 245.00
		191208 4/11/2012	Lone Star Hydro-Flo WeighStation Special Revenue - Maint-Weigh Station - PO 2012001185	$ 245.00
		191211 4/11/2012	Lone Star Hydro-Flo WeighStation Special Revenue - Maint-Weigh Station - PO 2012001185	$ 245.00
				$ 1,225.00
05/07/2012	152654	191188 4/17/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000135	$ 58.24
05/07/2012	152655	191223 5/1/2012	MSE Solutions Precinct 2 - Commissioner - Computer Software - PO 2012001176	$ 1,700.00
05/07/2012	152656	191271 4/17/2012	Data Flex Business Products LLC Voter Registration - Operating Supplies - PO 2012001043	$ 486.73
05/07/2012	152657	191191 4/16/2012	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2012000088	$ 12,369.90
05/07/2012	152658	170804 12/31/2010	Ryder Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 216.00
05/07/2012	152659	191224 4/23/2012	Dealer Solutions Automotive Adult Probation - Office Supplies - PO 2012001186	$ 334.94
05/07/2012	152660	191272 5/2/2012	EquiCross, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2012000972	$ 513.12
05/07/2012	152661	191273 4/12/2012	Provantage, LLC Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2012001114	$ 337.91
05/07/2012	152662	191358 4/26/2012	Mims, Paris Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2012001240	$ 1,958.75
05/08/2012	100-050812	191292 5/8/2012	Walker County Jurors 12th Judicial District Court - Jurors	$ 564.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 364.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/08/2012	100-050812	191292 5/8/2012	Walker County Jurors Jury - Habitat for Humanity	($ 5.00)
			Walker County Jurors Jury -SAAFE House	($ 123.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 21.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 65.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 31.00)
			Walker County Jurors Jury-Rita B Huff	($ 79.00)
			Walker County Jurors Jury-Senior Center	($ 79.00)
			Walker County Jurors Victim of Crimes due State	($ 19.00)
		191293 5/8/2012	Walker County Jurors County Court-at-Law - Jurors	$ 258.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 168.00
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 24.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 76.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 754.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

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

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/10/2012	152679			$ 500.00
05/10/2012	152680	191496 5/8/2012	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 458.18
05/10/2012	152681	191398 4/22/2012	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 131.53
05/10/2012	152682	191399 5/7/2012	AT&T Mobility SPU Criminal-StateGenAlloc - Communication-Cell Phones	$ 184.59
05/10/2012	152683	191401 4/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 410.79
05/10/2012	152684	191402 4/22/2012	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 221.75
05/10/2012	152685	191403 4/22/2012	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.67
05/10/2012	152686	191404 4/22/2012	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.92
05/10/2012	152687	191405 4/22/2012	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 48.73
05/10/2012	152688	191432 4/25/2012	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 100.47
05/10/2012	152689	191295 4/21/2012	AT&T Combined 911 Dispatch - Communication	$ 1,646.26
05/10/2012	152690	191296 4/21/2012	AT&T Combined 911 Dispatch - Communication	$ 275.06
05/10/2012	152691	191297 4/21/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 451.80
05/10/2012	152692	191298 5/3/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 422.39
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 60.00
				$ 482.39
05/10/2012	152693	191627 5/9/2012	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 8,045.96
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 2,002.92)
			Texas Association of Counties HEBP Health Insurance	$ 181,637.04
				$ 187,680.08
05/10/2012	152694	191628 5/9/2012	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	($ 2.61)
			Texas Association of Counties HEBP Health Insurance	$ 48,646.22

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/10/2012	152694			$ 48,643.61
05/10/2012	152695	191497 4/30/2012	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 59.94
05/10/2012	152696	191500 4/25/2012	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 205.35
05/10/2012	152697	191507 4/13/2012	Allen, Patricia County Auditor - Travel & Lodging	$ 239.80
05/10/2012	152698	191336 4/24/2012	Stephens, Sherry Criminal District Attorney - Expert Witness	$ 425.00
05/10/2012	152699	191648 4/20/2012	Labay, Dolores County Court-at-Law - Travel & Lodging	$ 110.00
05/10/2012	152700	191510 4/26/2012	Artho, Allen Juvenile Probation Support - Travel & Lodging	$ 52.17
05/10/2012	152701	191625 4/11/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Operating Supplies	($ 9.51)
		191624 5/8/2012	TDCJ/Texas Correctional Industries Collections-County Treasurer - Operating Supplies - PO 2012000850	$ 52.85
				$ 43.34
05/10/2012	152702	191339 4/3/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		191340 4/3/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
		191338 4/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 869.00
				$ 2,357.00
05/10/2012	152703	191649 5/4/2012	Texas Jail Association County Judge - Dues & Subscriptions	$ 30.00
05/10/2012	152704	191302 4/25/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
		191303 4/25/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 505.00
05/10/2012	152705	191650 5/2/2012	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
05/10/2012	152706	191314 5/3/2012	Lone Star Overnight SPU Criminal-StateGenAlloc - Postage	$ 33.48
05/10/2012	152707	191304 5/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67
		191305 5/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.67

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/10/2012	152707	191307 5/3/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
05/10/2012	152708	191341 4/28/2012	Deshetler, Karen D. Court Reporter Fund - Court Reporters	$ 280.00
05/10/2012	152709	191308 4/25/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		191309 4/25/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
05/10/2012	152710	191343 4/13/2012	Zavala, Eduardo 12th Judicial District Court - Professional Services	$ 260.00
05/10/2012	152711	191519 5/1/2012	Tomlinson, Bill Adult Probation - CSCD-Travel & Training	$ 116.00
05/10/2012	152712	191567 5/9/2012	Bruno, Steve County Jail - Travel & Lodging	$ 175.00
05/10/2012	152713	191518 5/8/2012	Landrum, Cody County Jail - Travel & Lodging	$ 175.00
05/10/2012	152714	191651 5/3/2012	Douglas, Aspen Combined 911 Dispatch - Travel & Lodging	$ 40.52
05/10/2012	200-051012	191707 5/10/2012	Internal Revenue Service Federal Withholding	$ 62,993.58
			Internal Revenue Service FICA	$ 76,234.19
				$ 139,227.77
05/14/2012	152715	191362 4/26/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 59.00
		191360 4/30/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000189	$ 30.00
		191361 4/30/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 59.00
				$ 148.00
05/14/2012	152716	191317 4/27/2012	NAPA Auto Parts Emergency Operations - Repairs - Vehicles & Trucks - PO 2012000078	$ 24.29
		191315 4/30/2012	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2012000061	$ 12.40
		191416 5/1/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 119.76

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152716	191459 5/3/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 58.50
		191460 5/3/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 45.36
		191461 5/3/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 6.90
				$ 267.21
05/14/2012	152717	191471 4/12/2012	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2012001087	$ 91.65
05/14/2012	152718	191281 4/30/2012	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 1,317.60
05/14/2012	152719	191407 5/7/2012	Texas Alcohol & Drug Testing Service Walker County EMS - Professional Services	$ 45.00
05/14/2012	152720	191282 4/30/2012	City of Huntsville General Administrative - Federal Funds	$ 8,799.38
		191440 5/1/2012	City of Huntsville General Administrative - Current Taxes	$ 35,502.63
				$ 44,302.01
05/14/2012	152721	191468 4/30/2012	City of New Waverly WeighStationUtilities Services - Water	$ 102.56
		191469 4/30/2012	City of New Waverly Precinct 4 - Commissioner - Water	$ 65.24
		191470 4/30/2012	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 234.01
05/14/2012	152722	191283 5/2/2012	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012001018	$ 18,105.75
05/14/2012	152723	191277 4/30/2012	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 6,118.13
05/14/2012	152724	191408 4/19/2012	Federal Express Corporation County Clerk - Postage	$ 5.40
05/14/2012	152725	191279 4/30/2012	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 7,951.87
05/14/2012	152726	191346 4/17/2012	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2012001165	$ 866.04
05/14/2012	152727	191278 4/30/2012	New Waverly Fire Department General Administrative - Federal Funds	$ 7,044.43
05/14/2012	152728	190921 4/10/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 1,057.90

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152728	190922 4/12/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 267.76
		190926 4/12/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 652.49
		190925 4/13/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 4,682.44
		190923 4/17/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 333.93
		190927 4/17/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,041.92
		190920 4/18/2012	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2012000331	$ 1,065.13
		190924 4/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 693.75
		191289 4/19/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,734.90
		191285 4/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,026.70
		191286 4/20/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,114.80
		191284 4/24/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,769.20
		191287 4/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 3,636.91
		191288 4/25/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,091.69
		191290 4/25/2012	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2012000235	$ 922.67
		191443 4/26/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 2,176.85
		191444 4/27/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,340.31

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152728			$ 25,609.35
05/14/2012	152729	191417 5/2/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 4.99
		191418 5/2/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 31.99
				$ 36.98
05/14/2012	152730	191473 4/27/2012	Reid Office Systems County Auditor - Office Supplies - PO 2012001192	$ 198.50
05/14/2012	152731	191538 4/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 141.75
		191363 4/5/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks - PO 2012000504	$ 73.13
		191364 4/5/2012	Reliable Auto Parts Litter Control General Fund - Repairs - Vehicles & Trucks	($ 18.39)
		191531 4/9/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 117.76
		191532 4/11/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 117.76)
		191533 4/16/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 40.75
		191534 4/17/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 84.00)
		191535 4/17/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 105.10
			Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 29.59
		191539 5/1/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 84.51
		191536 5/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 16.47
		191537 5/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 211.90
		191540 5/2/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 39.95

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152731	191541 5/4/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 43.70
		191542 5/5/2012	Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 12.29
				$ 696.75
05/14/2012	152732	191318 4/24/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 10.00
05/14/2012	152733	191463 4/26/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 29.05
		191464 4/27/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 0.98
		191465 4/27/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.48
		191466 4/30/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 15.31
		191320 5/1/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 25.98
		191462 5/1/2012	Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 17.95
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000237	$ 2.79
				$ 111.54
05/14/2012	152734	191126 4/25/2012	Pine Prairie Fire Department General Projects - Fire Projects (OldTitleIII)	$ 10,400.00
05/14/2012	152735	191280 4/30/2012	Pine Prairie Fire Department General Administrative - Federal Funds	$ 13,420.41
05/14/2012	152736	191365 4/25/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 305.95
		191366 4/26/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000208	$ 468.00
				$ 773.95
05/14/2012	152737	191347 4/20/2012	Southern Computer Warehouse Justice of Peace - Precinct 4 - Office Supplies - PO 2012001180	$ 229.20

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152738	191367 4/20/2012	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2012001171	$ 443.76
			Dell Marketing L.P. County Treasurer - Project/Eq Allocation - PO 2012001171	$ 759.36
		191368 4/23/2012	Dell Marketing L.P. County Treasurer - Project/Eq Allocation - PO 2012001171	$ 2,240.64
				$ 3,443.76
05/14/2012	152739	191618 4/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000499	$ 4,917.00
		191619 4/18/2012	ACS Government Records Management County Clerk - Microfilming - PO 2012000498	$ 194.00
				$ 5,111.00
05/14/2012	152740	191478 4/19/2012	Crown Paper & Chemical County Jail - Operating Supplies - PO 2012001177	$ 524.48
		191369 5/2/2012	Crown Paper & Chemical Emergency Operations - Janitorial Supplies - PO 2012001229	$ 44.07
				$ 568.55
05/14/2012	152741	191370 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 34.95
		191371 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 49.40
		191372 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 40.15
		191373 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 52.25
		191374 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 19.50
		191375 4/28/2012	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2012000077	$ 57.75
				$ 254.00
05/14/2012	152742	191480 4/27/2012	Home Depot County Facilities - Minor Equipment - PO 2012001245	$ 498.00
05/14/2012	152743	191348 4/20/2012	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2012001109	$ 1,117.60
05/14/2012	152744	191420 4/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001179	$ 236.51
		191421 4/20/2012	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2012001179	$ 26.92
		191422 4/24/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 597.10

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152744	191423 4/24/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 28.90
		191424 4/24/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 68.30
		191425 4/25/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 59.85
		191467 4/25/2012	Office Depot Business Services Division County Auditor - Office Supplies - PO 2012000162	$ 99.97
		191426 4/26/2012	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2012001190	$ 37.76
		191321 5/3/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001095	$ 25.53
		191323 5/3/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001095	$ 10.90
		191324 5/3/2012	Office Depot Business Services Division Constables Central - Office Supplies	($ 2.95)
		191326 5/3/2012	Office Depot Business Services Division Constables Central - Office Supplies	($ 5.05)
				$ 1,183.74
05/14/2012	152745	191350 4/18/2012	EcoLab, Inc. County Jail - Operating Supplies - PO 2012001173	$ 592.64
05/14/2012	152746	191268 5/2/2012	TriTech Emergency Medical Systems Inc. Walker County EMS - Software Maintenance - PO 2012001197	$ 6,018.19
05/14/2012	152747	191409 5/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 85.85
05/14/2012	152748	191410 5/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
05/14/2012	152749	190405 4/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,306.98
		190406 4/5/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 392.76
		190603 4/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,810.58
		190604 4/12/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 423.18
		190750 4/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,385.39
		191611 4/19/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 406.44
		191610 4/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000067	$ 386.46

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152749	191613 4/26/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,398.40
		191275 5/2/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012000186	$ 2,212.28
				$ 13,722.47
05/14/2012	152750	191351 4/23/2012	Tech Depot Justice of Peace - Precinct 2 - Office Supplies - PO 2012001184	$ 110.67
05/14/2012	152751	191376 4/24/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 104.85
05/14/2012	152752	191353 4/23/2012	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2012001162	$ 136.00
05/14/2012	152753	191608 4/25/2012	Doughtie Construction Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012001084	$ 11,083.60
05/14/2012	152754	191355 4/24/2012	Southern Tire Mart, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001163	$ 356.00
		191356 4/24/2012	Southern Tire Mart, LLC EMS Transfer - Repairs - Vehicles & Trucks - PO 2012001175	$ 543.00
				$ 899.00
05/14/2012	152755	191377 4/20/2012	Professional Ambulance Sales & Serv EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000308	$ 21.34
05/14/2012	152756	191442 4/30/2012	MCCi, LLC County Records Preservation - Computer Software - PO 2012000947	$ 9,227.96
05/14/2012	152757	191411 4/30/2012	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
05/14/2012	152758	190929 4/9/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 23,390.25
		190928 4/17/2012	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2012000372	$ 10,943.50
				$ 34,333.75
05/14/2012	152759	191483 5/8/2012	PromoWorld, LLC Combined 911 Dispatch - Uniforms - PO 2012001083	$ 339.78
05/14/2012	152760	191644 5/9/2012	Walker County Clerk County Clerk - Fees of Office/Chg for Service	$ 23.00
05/14/2012	152761	190930 4/26/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 875.79
		190931 4/26/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 2,643.27

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152761			$ 3,519.06
05/14/2012	152762	191486 5/1/2012	Foothill Vocational Opportunities, Inc. County Auditor - Office Supplies - PO 2012001189	$ 45.94
05/14/2012	152763	191489 4/30/2012	Marks Plumbing Parts and Commercial Supply County Facilities - Repairs & Maint. - Buildings - PO 2012001216	$ 150.38
05/14/2012	152764	191412 5/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
05/14/2012	152765	188842 2/23/2012	PortionPac Chemical Corp. County Jail - Janitorial Supplies	($ 2.40)
		191491 5/8/2012	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2012001082	$ 582.40
				$ 580.00
05/14/2012	152766	191530 5/8/2012	Burns Architecture, LLC Jail Project - Architectural/OtherFees - PO 2012000800	$ 132,340.00
05/14/2012	152767	190993 4/26/2012	Hereford, Lynch, Sellars & Kirkham, PC Centralized Costs - Accounting Services - PO 2012000803	$ 5,300.00
05/14/2012	152768	191378 5/2/2012	Don Yates, Inc. WeighStationUtilities Services - Purchased Services - PO 2012000848	$ 199.00
05/14/2012	152769	191493 4/26/2012	Creative Business Forms County Jail - Operating Supplies - PO 2012001183	$ 1,304.12
		191492 5/4/2012	Creative Business Forms Adult Probation - Office Supplies - PO 2012001207	$ 105.00
				$ 1,409.12
05/14/2012	152770	191495 4/13/2012	Dealer Solutions Automotive IT Operations -County Judge - Repairs - Vehicles & Trucks - PO 2012001157	$ 75.00
		191357 4/27/2012	Dealer Solutions Automotive County Jail - Repairs - Vehicles & Trucks - PO 2012001214	$ 1,301.73
				$ 1,376.73
05/14/2012	152771	191359 5/3/2012	RDI Mechanical, Inc. Facilities AC Grant - Machinery & Equipment - PO 2012000912	$ 106,122.00
05/14/2012	152772	191413 5/1/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
05/14/2012	152773	191557 4/16/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,475.00
		191558 4/19/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,480.00
		191559 4/25/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,930.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2012	152773	191560 4/26/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 4,065.00
		191561 4/30/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 5,135.00
		191562 5/1/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,185.00
		191563 5/2/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 4,520.00
		191564 5/3/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,340.00
		191565 5/7/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,505.00
				$ 32,635.00
05/14/2012	152774	191379 5/14/2012	Shuvalov, Andrew Justice of Peace - Precinct 2 - Operating Supplies - PO 2012001217	$ 12.95
05/16/2012	149784	184485 5/16/2012	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2012000488	($ 51.00)
05/17/2012	152775	191306 4/26/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 34.00
		191310 4/26/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 7.50
				$ 41.50
05/17/2012	152776	191311 4/24/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 66.65
05/17/2012	152777	191445 5/8/2012	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 60.00
05/17/2012	152778	191498 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 30.59
		191499 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.88
		191501 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.89
		191502 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.88
		191503 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.88
		191504 5/4/2012	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 29.88

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152778			$ 180.00
05/17/2012	152779	191506 5/4/2012	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
05/17/2012	152780	191901 5/1/2012	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		191902 5/1/2012	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		191793 5/14/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		191794 5/14/2012	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		191795 5/14/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		191796 5/14/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
				$ 345.00
05/17/2012	152781	191446 4/5/2012	State Bar of Texas 278th Judicial District Court - Dues & Subscriptions	$ 81.25
05/17/2012	152782	191945 5/9/2012	Texas Court Reporters Association 278th Judicial District Court - Conferences/Training	$ 325.00
05/17/2012	152783	191313 4/23/2012	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2012000168	$ 16.99
05/17/2012	152784	191316 4/30/2012	Johnson Supply & Equipment Corp. County Facilities - Operating Supplies - PO 2012000173	$ 58.12
			Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2012000173	$ 24.61
				$ 82.73
05/17/2012	152785	191587 4/30/2012	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
05/17/2012	152786	191505 5/4/2012	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/17/2012	152787	191319 4/23/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000048	$ 10.26
05/17/2012	152788	191580 4/30/2012	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2012001213	$ 253.72
05/17/2012	152789	191946 5/16/2012	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 270.50

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152790	191322 4/30/2012	Ted's Engine Machine Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001203	$ 75.00
05/17/2012	152791	191602 5/3/2012	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2012001161	$ 125.80
05/17/2012	152792	191325 4/12/2012	The Trophy Case Adult Probation - Office Supplies - PO 2012000007	$ 29.85
		191615 5/4/2012	The Trophy Case Hot Check - Office Supplies - PO 2012001231	$ 104.95
				$ 134.80
05/17/2012	152793	191582 5/1/2012	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2012001235	$ 1,240.80
		191583 5/2/2012	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2012001235	$ 496.32
				$ 1,737.12
05/17/2012	152794	191586 4/26/2012	Dell Marketing L.P. General Projects - PC Equipment Project - PO 2012001198	$ 1,203.12
		191584 4/29/2012	Dell Marketing L.P. Emergency Operations - Project/Eq Allocation - PO 2012001187	$ 4,365.08
				$ 5,568.20
05/17/2012	152795	191448 5/7/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		191449 5/7/2012	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 974.00
05/17/2012	152796	191910 5/14/2012	TAAP Adult Probation - CSCD-Travel & Training	$ 200.00
			TAAP Substance Abuse Services - CSCD-Travel & Training	$ 200.00
				$ 400.00
05/17/2012	152797	191947 5/17/2012	Isbell, Andrew Planning&Development - Travel & Lodging	$ 458.57
05/17/2012	152798	191508 5/4/2012	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/17/2012	152799	191328 4/30/2012	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000160	$ 4.23
05/17/2012	152800	191581 5/9/2012	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 135.24
			Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152800	191581 5/9/2012	Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	$ 67.62
			Verizon Wireless Planning&Development - Communication-Air Cards	$ 37.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 1,018.85
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless TexasAgriLifeExtensionService - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.21
				$ 1,978.46
05/17/2012	152801	191472 5/8/2012	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,437.50
05/17/2012	152802	191450 4/26/2012	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
05/17/2012	152803	191797 5/14/2012	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 125.00
05/17/2012	152804	191948 5/16/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.96
		191949 5/16/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.36
		191950 5/16/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.15
		191951 5/16/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 45.51
				$ 246.98
05/17/2012	152805	191798 5/9/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/17/2012	152806	191799 5/14/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 125.00
05/17/2012	152807	191585 5/1/2012	AT&T Centralized Costs - Communication	$ 965.26

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152808	191509 5/4/2012	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/17/2012	152809	191568 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.16
		191569 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.16
		191570 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.16
		191571 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.16
		191572 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.15
		191573 5/8/2012	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 9.21
				$ 75.00
05/17/2012	152810	191903 5/11/2012	Allen, Patricia County Auditor - Travel & Lodging	$ 228.75
05/17/2012	152811	191329 4/24/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 67.95
		191330 4/26/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 19.18
		191591 5/4/2012	Home Depot General Projects - Emerg Mgmt Projects - PO 2012001255	$ 890.25
				$ 977.38
05/17/2012	152812	191800 5/14/2012	White, Ronnie Precinct 2 - Commissioner - Travel & Lodging	$ 125.00
05/17/2012	152813	191603 4/27/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 32.35
		191605 5/3/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 96.92
				$ 129.27
05/17/2012	152814	191451 4/25/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
05/17/2012	152815	191474 5/8/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 500.00
		191475 5/8/2012	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,750.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

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

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152829	191953 5/16/2012	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 96.00
05/17/2012	152830	191455 5/1/2012	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 57.60
05/17/2012	152831	191895 5/15/2012	--- Social Services - Foster Care Clothing	$ 41.96
05/17/2012	152832	191590 5/6/2012	Connell, Joseph Homeland Security Grant 2010 - Grant Expenditures	$ 500.00
05/17/2012	152833	191456 4/30/2012	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 188.44
05/17/2012	152834	191869 5/5/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 103.23
		191870 5/8/2012	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 98.24
		191872 5/8/2012	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
				$ 226.47
05/17/2012	152835	191595 4/27/2012	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2012001211	$ 74.90
05/17/2012	152836	184485 11/4/2011	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2012000488	$ 51.00
05/17/2012	152837	191905 5/11/2012	Owens, Shelly County Auditor - Travel & Lodging	$ 90.00
05/17/2012	152838	191906 5/16/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		191907 5/16/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		191954 5/16/2012	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 168.00
05/17/2012	152839	191512 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.75
		191513 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191514 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191515 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191516 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45
		191517 5/4/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.45

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152839	191574 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.16
		191575 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.16
		191576 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.16
		191577 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.16
		191578 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 13.15
		191579 5/8/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.21
				$ 150.00
05/17/2012	152840	191835 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191850 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152841	191457 5/1/2012	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 6.28
05/17/2012	152842	191801 5/14/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/17/2012	152843	191482 5/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 315.85
		191484 5/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 889.20
		191485 5/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 975.95
		191488 5/8/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 893.70
				$ 3,074.70
05/17/2012	152844	191896 5/15/2012	--- Social Services - Foster Care Clothing	$ 132.99
05/17/2012	152845	191871 5/9/2012	Hendershott, Linda Justice of Peace - Precinct 3 - Travel & Lodging	$ 105.00
05/17/2012	152846	191921 5/8/2012	MedStar EMS Combined 911 Dispatch - Conferences/Training	$ 320.00
05/17/2012	152847	191837 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191851 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152847			$ 80.00
05/17/2012	152848	191616 4/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 34.00
		191617 4/30/2012	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2012000003	$ 68.00
				$ 102.00
05/17/2012	152849	191839 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191852 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152850	191840 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191853 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152851	191841 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191854 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152852	191919 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 88.49
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.16
		191922 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 139.02
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 68.84
		191927 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 171.83
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 56.16

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152852	191931 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 145.38
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 67.57
		191935 5/16/2012	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 132.70
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 49.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 55.93
				$ 1,231.83
05/17/2012	152853	191873 5/9/2012	Ashworth, Laura Justice of Peace - Precinct 3 - Conferences/Training	$ 15.00
		191874 5/9/2012	Ashworth, Laura Justice of Peace - Precinct 3 - Travel & Lodging	$ 260.40
				$ 275.40
05/17/2012	152854	191842 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191856 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152855	191458 4/24/2012	Montgomery County Centralized Costs - Autopsies	$ 1,800.00
05/17/2012	152856	191844 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191858 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/17/2012	152857	191601 4/25/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001196	$ 228.76
		191342 4/30/2012	Dealer Solutions Automotive EMS Transfer - Repairs - Vehicles & Trucks - PO 2012001232	$ 75.00
		191600 5/3/2012	Dealer Solutions Automotive Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012001253	$ 49.54
				$ 353.30
05/17/2012	152858	191845 4/30/2012	--- Social Services - Foster Child Allowances	$ 40.00
		191860 5/1/2012	--- Social Services - Foster Child Allowances	$ 40.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/17/2012	152858			$ 80.00
05/17/2012	152859	191898 5/15/2012	--- Social Services - Travel & Lodging	$ 9.54
		191899 5/15/2012	--- Social Services - Travel & Lodging	$ 107.12
				$ 116.66
05/17/2012	152860	191529 5/4/2012	Comal County Treasurer District Clerk - Fees of Office/Chg for Service	$ 60.00
05/17/2012	152861	191592 5/3/2012	--- Walker County EMS - Refunds	$ 100.40
05/17/2012	152862	191593 5/3/2012	--- Walker County EMS - Refunds	$ 605.00
05/17/2012	152863	191596 5/3/2012	--- Walker County EMS - Refunds	$ 71.87
05/17/2012	152864	191597 5/3/2012	--- Walker County EMS - Refunds	$ 4.00
05/17/2012	152865	191599 5/3/2012	--- Walker County EMS - Refunds	$ 59.32
05/17/2012	152866	191924 5/11/2012	Douglas, Aspen Combined 911 Dispatch - Travel & Lodging	$ 125.00
05/17/2012	152867	191900 5/11/2012	--- Walker County EMS - Refunds	$ 4.50
05/17/2012	152868	191939 5/10/2012	Wynne, Elem Commissary Operations - Supplies - Inmates	$ 64.88
05/17/2012	152869	191933 4/18/2012	Schuleman, Kaitlin Adult Probation - CSCD-Travel & Training	$ 38.85
05/17/2012	152870	191908 5/9/2012	Glade, Michael B Sheriff's Office - Conferences/Training	$ 140.00
05/17/2012	152871	191909 5/9/2012	Miller, Linda Justice of Peace - Precinct 1 - Travel & Lodging	$ 205.98
05/17/2012	200- 051712	191988 5/17/2012	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.25)
			Texas County & District Retirement System TCD Retirement System	$ 213,022.81
				$ 213,020.56
05/21/2012	152872	191737 4/20/2012	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000238	$ 105.00
		191847 4/26/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Base Material - PO 2012000373	$ 126.00
				$ 231.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152873	191739 5/1/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 58.00
		191738 5/8/2012	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2012000163	$ 58.00
				$ 116.00
05/21/2012	152874	191543 5/4/2012	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2012000356	$ 90.72
		191629 5/4/2012	Standard Coffee Service Company County Jail - Inmate Food - PO 2012000025	$ 108.12
				$ 198.84
05/21/2012	152875	191708 5/5/2012	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2012000061	$ 2.48
		191604 5/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 28.80
		191772 5/7/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 4.83
		191709 5/8/2012	NAPA Auto Parts County Jail - Operating Supplies - PO 2012000061	$ 6.99
		191710 5/8/2012	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2012000061	$ 49.90
		191773 5/8/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 152.30
		191774 5/8/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 99.80
		191775 5/9/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 130.90
				$ 476.00
05/21/2012	152876	191740 5/2/2012	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2012000182	$ 115.00
05/21/2012	152877	191544 5/1/2012	City of Huntsville Estray - Postage	$ 19.00
05/21/2012	152878	191741 5/1/2012	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 233.60
		191742 5/4/2012	Coburn's Huntsville # 15 County Facilities - Operating Supplies - PO 2012000169	$ 13.94
			Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2012000169	$ 35.94

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152878			$ 283.48
05/21/2012	152879	191545 5/8/2012	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2012000064	$ 14.97
		191546 5/8/2012	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2012000084	$ 311.85
				$ 326.82
05/21/2012	152880	191620 5/8/2012	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Office Supplies - PO 2012001172	$ 294.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2012001172	$ 372.00
				$ 666.00
05/21/2012	152881	191849 5/8/2012	GT Distributors, Inc Jag 2009-DJ-BX-0833 - Grant Expenditures - PO 2012001258	$ 175.60
05/21/2012	152882	191855 5/9/2012	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2012000196	$ 5,881.46
05/21/2012	152883	191630 5/4/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 370.78
05/21/2012	152884	191743 4/30/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 247.50
		191857 4/30/2012	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2012000086	$ 4.50
				$ 252.00
05/21/2012	152885	191547 5/2/2012	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2012000097	$ 24.73
		191859 5/9/2012	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2012000201	$ 117.39
				$ 142.12
05/21/2012	152886	191609 5/3/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 18.78
		191606 5/9/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 5.49
				$ 24.27
05/21/2012	152887	191548 4/26/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 69.15

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152887	191633 5/5/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 172.48
		191631 5/7/2012	Reliable Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000048	$ 73.90
		191632 5/7/2012	Reliable Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2012000048	$ 550.75
				$ 866.28
05/21/2012	152888	191817 4/19/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		191776 4/27/2012	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012000184	$ 20.00
		191639 5/2/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		191777 5/2/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		191711 5/3/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
		191712 5/4/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 15.00
				$ 94.50
05/21/2012	152889	191861 5/8/2012	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2012000462	$ 636.00
05/21/2012	152890	191549 5/3/2012	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2012000193	$ 53.45
05/21/2012	152891	192018 5/6/2012	Shell Oil Co. County Jail - Fuel & Oil - PO 2012000074	$ 283.25
05/21/2012	152892	191640 4/24/2012	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2012000237	$ 17.48
			Walker County Hardware Walker County EMS - Operating Supplies - PO 2012000237	$ 20.46
		191713 5/2/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 42.73
		191779 5/3/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 69.99
		191780 5/3/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 36.49

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152892	191781 5/4/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 17.20
		191782 5/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 14.57
		191783 5/7/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 9.99
		191778 5/11/2012	Walker County Hardware County Jail - Repairs - Equipment - PO 2012000033	$ 36.63
				$ 265.54
05/21/2012	152893	191656 5/3/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		191657 5/3/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		191658 5/3/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		191659 5/3/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
				$ 860.00
05/21/2012	152894	191751 5/4/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		191752 5/4/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		191754 5/4/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
		191755 5/4/2012	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,300.00
05/21/2012	152895	191550 5/3/2012	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000208	$ 397.37
05/21/2012	152896	191661 5/3/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		191662 5/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		191663 5/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		191664 5/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		191665 5/7/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		191756 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152896	191757 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67
		191758 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.66
		191759 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		191760 5/7/2012	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,350.00
05/21/2012	152897	191634 4/27/2012	Dell Marketing L.P. DSHS - Ag Extension - Grant Expenditures - PO 2012001204	$ 28.79
		191862 5/4/2012	Dell Marketing L.P. General Projects - EMS Equipment/Other Projects - PO 2012001254	$ 2,076.72
				$ 2,105.51
05/21/2012	152898	191621 5/8/2012	Eagle Graphics Printing & Document Services SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000139	$ 60.00
05/21/2012	152899	191863 5/9/2012	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2012001259	$ 1,542.23
05/21/2012	152900	191551 4/25/2012	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000160	$ 37.86
		191552 4/25/2012	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000160	$ 269.06
				$ 306.92
05/21/2012	152901	191622 5/8/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 146.95
		191623 5/8/2012	Ample Computer Services, Inc. SPU Criminal-StateGenAlloc - Purchased Services - PO 2012000141	$ 90.00
				$ 236.95
05/21/2012	152902	192019 5/17/2012	IRD Weigh Station Site Support - Maint-Weigh Station - PO 2012000939	$ 2,145.00
05/21/2012	152903	191553 5/1/2012	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2012000011	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2012000011	$ 2,235.00
				$ 2,985.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152904	191745 5/2/2012	Wal-Mart Community County Facilities - Office Supplies - PO 2012000179	$ 40.03
			Wal-Mart Community County Facilities - Operating Supplies - PO 2012000179	$ 74.91
		191744 5/9/2012	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2012000246	$ 461.56
		191864 5/10/2012	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2012001279	$ 44.38
			Wal-Mart Community County Jail - Inmate Food - PO 2012001279	$ 212.69
			Wal-Mart Community County Jail - Janitorial Supplies - PO 2012001279	$ 27.93
				$ 861.50
05/21/2012	152905	191818 4/6/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 100.00
05/21/2012	152906	191666 5/4/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
		191667 5/4/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/21/2012	152907	191746 5/3/2012	Home Depot County Facilities - Operating Supplies - PO 2012000172	$ 186.84
05/21/2012	152908	191819 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		191820 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 225.00
		191821 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		191822 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		191823 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		191824 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
		191825 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		191826 4/15/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00
				$ 2,250.00
05/21/2012	152909	191865 5/10/2012	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2012001123	$ 7.20

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152910	191641 4/23/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001099	$ 6.99
		191642 4/24/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001191	$ 92.85
		191643 4/24/2012	Office Depot Business Services Division County Jail - Office Supplies - PO 2012001191	$ 5.18
		191714 4/25/2012	Office Depot Business Services Division Planning&Development - Office Supplies - PO 2012001194	$ 59.33
		191717 4/30/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001221	$ 52.98
		191789 4/30/2012	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2012001218	$ 522.30
		191718 5/1/2012	Office Depot Business Services Division Constables Central - Office Supplies - PO 2012001221	$ 4.95
		191784 5/1/2012	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2012001233	$ 118.36
		191788 5/1/2012	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2012001242	$ 30.58
		191790 5/1/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001230	$ 154.25
		191791 5/1/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001230	$ 8.58
		191792 5/1/2012	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2012001227	$ 511.92
		191715 5/2/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001130	$ 51.65
		191716 5/2/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001118	$ 18.71
		191785 5/3/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001238	$ 13.59
		191786 5/3/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001238	$ 22.98
		191787 5/3/2012	Office Depot Business Services Division District Clerk - Office Supplies - PO 2012001238	$ 775.77
			Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2012001238	$ 62.45
				$ 2,513.42
05/21/2012	152911	191733 4/19/2012	Hillcrest, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001170	$ 171.60

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152912	191747 4/13/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 76.23
		191748 5/10/2012	Huntsville Pet Clinic Sheriff's Office - Canine/CanineSupplies/Services - PO 2012000580	$ 38.41
				$ 114.64
05/21/2012	152913	191866 5/9/2012	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2012001256	$ 140.00
05/21/2012	152914	191668 5/1/2012	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 227.00
		191761 5/1/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 174.00
		191762 5/1/2012	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 148.00
				$ 549.00
05/21/2012	152915	192045 5/4/2012	Cantrell, Ray & Barcus, LLP County Clerk - Overpymt/Refund Due	$ 100.00
		191669 5/9/2012	Cantrell, Ray & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 350.00
05/21/2012	152916	191827 5/4/2012	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 150.00
05/21/2012	152917	191734 5/7/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001268	$ 125.00
05/21/2012	152918	191735 4/27/2012	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2012001206	$ 23.74
05/21/2012	152919	191828 4/30/2012	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
05/21/2012	152920	191645 4/30/2012	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2012000606	$ 2,735.61
05/21/2012	152921	191867 5/4/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 217.72
05/21/2012	152922	191670 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 108.75
		191671 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		191672 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152922	191673 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		191674 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		191675 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		191676 5/3/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 255.00
				$ 1,473.75
05/21/2012	152923	191868 5/8/2012	Calence, LLC IT Operations -County Judge - Operating Supplies - PO 2012001212	$ 83.25
05/21/2012	152924	191829 5/2/2012	Department of State Health Services County Clerk - Contract Services - DSHS	$ 115.29
05/21/2012	152925	191763 5/2/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 750.00
05/21/2012	152926	191830 4/3/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 45.00
		191831 4/5/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		191832 4/12/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 90.00
		191833 4/17/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 60.00
		191834 4/19/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
		191836 4/26/2012	Davis Educational Services TJPC-A-94-236 - Detention-Juvenile	$ 105.00
				$ 540.00
05/21/2012	152927	191730 4/11/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 1,263.29
		191731 4/11/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 666.35)
				$ 596.94
05/21/2012	152928	191838 4/24/2012	Lone Star Overnight Title IV-E Funds - Office Supplies	$ 40.54
05/21/2012	152929	191732 4/16/2012	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000195	$ 530.32
05/21/2012	152930	191677 5/9/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152931	191638 4/30/2012	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2012000054	$ 24,129.99
05/21/2012	152932	191753 5/4/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 400.00
		191764 5/4/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
		191765 5/4/2012	Voyles II, Ronald O 278th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
05/21/2012	152933	191767 4/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		191768 4/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		191769 4/12/2012	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		191678 5/3/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		191679 5/3/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		191766 5/14/2012	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,650.00
05/21/2012	152934	191555 5/2/2012	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000111	$ 1,214.82
05/21/2012	152935	191683 5/4/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		191770 5/4/2012	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
		191681 5/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		191682 5/7/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		191680 5/9/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
05/21/2012	152936	191843 5/15/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,211.91
05/21/2012	152937	191846 5/10/2012	Deshetler, Karen D. Court Reporter Fund - Court Reporters	$ 280.00
05/21/2012	152938	191771 5/3/2012	Law Office of Shane Phelps 12th Judicial District Court - Attorneys	$ 1,668.48

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/21/2012	152939	192046 5/18/2012	Anderson, Smith, Null & Stofer, L.L.P. County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	152940	191736 5/14/2012	Wingfoot Commercial Tire Systems, LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2012001149	$ 139.26
05/21/2012	152941	192047 4/2/2012	DeGrasse & Rolnick County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	152942	191684 4/24/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
		191652 5/4/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191654 5/4/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191653 5/9/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191655 5/9/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191660 5/9/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
		191750 5/9/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 200.00
				$ 1,650.00
05/21/2012	152943	192048 4/19/2012	Orlando & Braun LP County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	152944	192049 5/21/2012	ABC Legal Services, Inc. County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	152945	192050 5/21/2012	Browne, Richard S. County Clerk - Overpymt/Refund Due	$ 100.00
05/21/2012	900-16	191635 5/4/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000241	$ 416.82
		191636 5/8/2012	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 416.82)
				-
05/23/2012	146271	176279 5/23/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	($ 40.00)
05/23/2012	146659	177142 5/23/2012	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	($ 38.25)
05/23/2012	151620	189024 5/23/2012	--- Social Services - Foster Child Allowances	($ 40.00)
05/23/2012	152946	192121 5/22/2012	Walker County Federal Credit Union Walker County Credit Union	$ 5,270.03

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/23/2012	152947	192124 5/22/2012	Nationwide Retirement Solutions Nationwide	$ 2,442.34
05/23/2012	152948	192118 5/22/2012	Walker County Payroll Accrued Wages/payroll clearing	$ 408,436.53
05/23/2012	152949	192119 5/22/2012	--- Child Support	$ 1,149.73
05/23/2012	152950	192125 5/22/2012	TG Texas Guaranteed Student Loans	$ 141.64
05/23/2012	152951	192120 5/22/2012	--- Child Support	$ 348.46
05/23/2012	152952	192122 5/22/2012	Security Benefit Group Security Benfit-451 Plan	$ 650.00
05/23/2012	152953	192126 5/22/2012	Walker County Flex Account Flex1 - Health	$ 2,211.65
05/24/2012	152817	191511 5/24/2012	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	($ 65.00)
05/24/2012	152954	191991 5/9/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 29.72
		191992 5/11/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 8.40
				$ 38.12
05/24/2012	152955	192056 5/21/2012	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.56
05/24/2012	152956	192092 5/22/2012	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 220.00
05/24/2012	152957	191993 5/9/2012	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2012000032	$ 15.81
05/24/2012	152958	192102 4/19/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		192103 4/26/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
				$ 410.00
05/24/2012	152959	191994 5/10/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 6.99
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 6.86
				$ 13.85

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

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

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/24/2012	152963	192001 5/10/2012	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000107	$ 54.95
		192002 5/11/2012	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2012000107	$ 66.98
		192005 5/11/2012	Walker County Hardware County Facilities - Janitorial Supplies - PO 2012000178	$ 5.96
		192006 5/11/2012	Walker County Hardware County Facilities - Operating Supplies - PO 2012000178	$ 28.48
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 16.99
		192007 5/11/2012	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2012000178	$ 19.00
				$ 419.44
05/24/2012	152964	192178 5/18/2012	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 35.09
05/24/2012	152965	192055 5/7/2012	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 251.95
05/24/2012	152966	191802 5/15/2012	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,787.50
05/24/2012	152967	191803 5/15/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		191804 5/15/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		191805 5/15/2012	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
05/24/2012	152968	192029 5/10/2012	Bachmeyer, Janell County Facilities - Purchased Services - PO 2012000001	$ 200.00
05/24/2012	152969	192094 5/22/2012	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 87.14
05/24/2012	152970	191806 5/15/2012	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
		192058 5/21/2012	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 79.69
		192059 5/21/2012	West, A Thomson Reuters Business SPU Criminal-StateGenAlloc - Purchased Services	$ 239.07
				$ 534.76

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/24/2012	152971	192095 5/16/2012	State Bar of Texas County Court-at-Law - Dues & Subscriptions	$ 265.00
05/24/2012	152972	192096 5/15/2012	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,787.68
05/24/2012	152973	176279 5/18/2011	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/24/2012	152974	192051 5/21/2012	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 9.19
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 15.15
			AT&T Long Distance Adult Probation - Communication	$ 78.30
			AT&T Long Distance Centralized Costs - Communication	$ 23.77
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 35.55
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 45.30
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.27
			AT&T Long Distance Constables Central - Long Distance	$ 3.38
			AT&T Long Distance County Auditor - Long Distance	$ 15.22
			AT&T Long Distance County Clerk - Long Distance	$ 36.86
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 1.47
			AT&T Long Distance County Court-at-Law - Long Distance	$ 15.03
			AT&T Long Distance County Facilities - Long Distance	$ 1.96
			AT&T Long Distance County Jail - Long Distance	$ 26.24
			AT&T Long Distance County Judge - Long Distance	$ 3.80
			AT&T Long Distance County Treasurer - Long Distance	$ 6.50
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 64.50
			AT&T Long Distance District Clerk - Long Distance	$ 13.42

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/24/2012	152974	192051 5/21/2012	AT&T Long Distance Historical Commission - Long Distance	$ 1.13
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 6.59
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 8.77
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.61
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 5.34
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 14.22
			AT&T Long Distance Juvenile Probation Support - Communication	$ 19.35
			AT&T Long Distance Planning&Development - Long Distance	$ 28.81
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.09
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.68
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 2.05
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 1.64
			AT&T Long Distance Purchasing - Long Distance	$ 24.42
			AT&T Long Distance Sheriff's Office - Long Distance	$ 49.79
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 25.99
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 57.74
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 2.07
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 22.04
			AT&T Long Distance Vehicle Registration - Long Distance	$ 15.31
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.02
			AT&T Long Distance Voter Registration - Long Distance	$ 0.80

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/24/2012	152974	192051 5/21/2012	AT&T Long Distance Walker County EMS - Long Distance	$ 12.54
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 16.69
				$ 714.60
05/24/2012	152975	192179 5/23/2012	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/24/2012	152976	191807 5/15/2012	LexisNexis Risk Data Management Inc SPU Criminal-StateGenAlloc - Purchased Services	$ 69.05
05/24/2012	152977	191808 5/15/2012	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
05/24/2012	152978	191809 5/15/2012	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 51.10
05/24/2012	152979	192180 5/21/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 50.00
05/24/2012	152980	192181 5/21/2012	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 50.00
05/24/2012	152981	192097 5/11/2012	Pierce, Danny County Judge - Travel & Lodging	$ 224.31
05/24/2012	152982	192182 5/21/2012	Secretary of State HAVA Grant - Conferences/Training	$ 450.00
05/24/2012	152983	192108 4/19/2012	Office Depot Business Services Division Hot Check - Office Supplies - PO 2012001174	$ 233.25
		192010 5/3/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001246	$ 10.84
		192011 5/3/2012	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2012001246	$ 113.07
				$ 357.16
05/24/2012	152984	192086 5/17/2012	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 44.20
05/24/2012	152985	192184 5/18/2012	Priority Dispatch Corporation Combined 911 Dispatch - Software Maintenance	$ 2,774.00
05/24/2012	152986	192099 5/9/2012	Gonzalez, Adela Collections-County Treasurer - Travel & Lodging	$ 125.00
		192098 5/15/2012	Gonzalez, Adela Collections-County Treasurer - Travel & Lodging	$ 87.42
				$ 212.42
05/24/2012	152987	192061 5/21/2012	City of Palestine SPU-Juvenile Division - Water	$ 81.37
05/24/2012	152988	177142 5/19/2011	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 38.25

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/24/2012	152989	191810 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		191811 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,375.00
		191812 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,322.05
		191813 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		191814 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		191815 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		191816 5/15/2012	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
				$ 9,947.05
05/24/2012	152990	192129 5/1/2012	Watch Systems LLC Sheriff's Office - Dues & Subscriptions	$ 3,500.00
05/24/2012	152991	192185 5/23/2012	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/24/2012	152992	192201 5/21/2012	Texas AgriLife Extension Conference Services Emergency Operations - Conferences/Training	$ 30.00
05/24/2012	152993	192062 5/21/2012	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 363.30
05/24/2012	152994	192100 5/9/2012	Landrum, Kim Collections-County Treasurer - Travel & Lodging	$ 343.12
05/24/2012	152995	192030 5/11/2012	Ashworth, Laura County Facilities - Purchased Services - PO 2012000481	$ 200.00
05/24/2012	152996	192031 5/7/2012	Hooks, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2012000087	$ 200.00
05/24/2012	152997	189024 3/7/2012	--- Social Services - Foster Child Allowances	$ 40.00
05/24/2012	152998	192202 5/9/2012	Turner, Harry D. Planning&Development - Licenses and Permits	$ 100.00
05/24/2012	152999	192203 5/10/2012	Steinhoff, Wendell & Gere Planning&Development - Licenses and Permits	$ 50.00
05/24/2012	200-052412	192204 5/24/2012	Internal Revenue Service Federal Withholding	$ 58,843.82
			Internal Revenue Service FICA	$ 73,412.94
				$ 132,256.76

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/25/2012	200-052512	192294 5/25/2012	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.10)
			TDCJ-CJAD CSCD Insurance	$ 3,159.46
				$ 3,159.36
05/29/2012	153000	192052 5/10/2012	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2012000059	$ 65.00
		192032 5/18/2012	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000378	$ 34.00
				$ 99.00
05/29/2012	153001	192107 5/22/2012	A-1 Locksmith County Jail - Operating Supplies - PO 2012001295	$ 37.50
05/29/2012	153002	192063 5/11/2012	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2012000099	$ 86.76
		192064 5/16/2012	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2012000053	$ 3.60
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 61.20
		192065 5/16/2012	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000053	$ 165.60
				$ 317.16
05/29/2012	153003	192016 5/17/2012	Thomas Lake Road Volunteer Fire Dept., Inc. General Administrative - Federal Funds	$ 238.28
05/29/2012	153004	192087 5/14/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 17.21
05/29/2012	153005	192013 5/17/2012	Crabbs Prairie Fire Department General Administrative - Federal Funds	$ 2,355.00
05/29/2012	153006	192079 5/16/2012	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
05/29/2012	153007	192270 4/30/2012	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 450.86
05/29/2012	153008	192014 5/17/2012	Riverside Volunteer Fire Department General Administrative - Federal Funds	$ 1,955.62
05/29/2012	153009	192033 5/18/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		192034 5/18/2012	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2012000270	$ 125.00
		192053 5/21/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/29/2012	153009	192054 5/21/2012	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2012000272	$ 285.00
		192072 5/21/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 80.00
		192073 5/21/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 80.00
		192074 5/21/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
		192075 5/21/2012	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2012000311	$ 125.00
				$ 1,230.00
05/29/2012	153010	192088 5/9/2012	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2012000027	$ 17.73
05/29/2012	153011	192089 5/22/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 2,625.08
		192090 5/22/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 4,273.82
		192091 5/22/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 2,655.67
		192093 5/22/2012	Election Systems & Software, Inc. Elections - Election Costs - PO 2012001079	$ 3,115.50
				$ 12,670.07
05/29/2012	153012	192012 5/17/2012	New Waverly Fire Department General Administrative - Federal Funds	$ 1,506.15
05/29/2012	153013	192027 5/11/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 1,652.89
		192028 5/11/2012	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2012000234	$ 589.49
		192024 5/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 3,084.50
		192025 5/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 361.83
		192026 5/18/2012	Pavers Supply Company Precinct 4 - Commissioner - Special Allocation-Roads - PO 2012000345	$ 1,404.01
				$ 7,092.72
05/29/2012	153014	192111 5/4/2012	Reliable Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000103	$ 174.37

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

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

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/29/2012	153024	192131 5/1/2012	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		192132 5/1/2012	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 57.89
		192193 5/1/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 614.46
		192192 5/4/2012	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 725.00
				$ 2,394.35
05/29/2012	153025	192039 5/5/2012	Erwin & Associates Centralized Costs - Professional Services - PO 2012001236	$ 1,200.00
05/29/2012	153026	192113 5/3/2012	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2012001251	$ 633.57
05/29/2012	153027	192151 5/11/2012	AT&T Combined 911 Dispatch - Communication	$ 211.43
05/29/2012	153028	192152 5/11/2012	AT&T Centralized Costs - Data Circuits/Internet	$ 211.43
05/29/2012	153029	192153 5/22/2012	AT&T Centralized Costs - Communication	$ 1,288.51
			AT&T Combined 911 Dispatch - Communication	$ 34.48
			AT&T Emergency Operations - Communication	$ 85.44
			AT&T SPU/Civil Division - Communication	$ 282.05
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 45.00
			AT&T Walker County EMS - Communication	$ 28.48
				$ 1,763.96
05/29/2012	153030	192154 5/9/2012	AT&T Centralized Costs - Communication	$ 681.64
			AT&T Emergency Operations - Communication	$ 256.32
			AT&T Juvenile Probation Support - Communication	$ 56.96
			AT&T Walker County EMS - Communication	$ 96.44
				$ 1,091.36
05/29/2012	153031	192114 5/9/2012	Southeastern Emergency Equipment Walker County EMS - Medical Supplies - PO 2012001113	$ 87.50

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/29/2012	153032	192194 4/30/2012	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 659.25
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 6.55
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 30.10
				$ 695.90
05/29/2012	153033	192135 5/2/2012	Montgomery County Juvenile Department Juvenile Probation Support - Detention-Juvenile	$ 400.00
05/29/2012	153034	192041 5/8/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 23.71
		192040 5/14/2012	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2012000172	$ 29.05
				$ 52.76
05/29/2012	153035	192076 5/10/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 32.35
05/29/2012	153036	192136 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		192137 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192138 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		192139 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192140 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192141 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 300.00
		192142 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 1,125.00
		192143 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192144 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 10.00
		192145 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192146 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 825.00
		192147 4/30/2012	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 75.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/29/2012	153036			$ 7,885.00
05/29/2012	153037	192069 4/30/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001210	$ 9.99
		192070 4/30/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001210	$ 34.06
		192071 5/2/2012	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2012001210	$ 20.78
		192068 5/8/2012	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2012000289	$ 142.03
				$ 206.86
05/29/2012	153038	192148 4/30/2012	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 2,565.00
05/29/2012	153039	192133 5/7/2012	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 744.00
05/29/2012	153040	192020 5/7/2012	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2012000275	$ 2,000.00
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 4,963.61
				$ 6,963.61
05/29/2012	153041	192195 5/7/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
		192196 5/7/2012	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
				$ 3,666.68
05/29/2012	153042	192316 5/17/2012	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/29/2012	153043	191646 5/3/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,187.69
		191749 5/10/2012	Ben E. Keith Foods County Jail - Inmate Food - PO 2012001146	$ 2,614.13
				$ 4,801.82
05/29/2012	153044	192116 5/11/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001299	$ 95.00
		192115 5/15/2012	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2012001299	$ 565.00
				$ 660.00
05/29/2012	153045	192117 5/14/2012	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2012000379	$ 335.24
05/29/2012	153046	192077 5/12/2012	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000106	$ 421.03

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/29/2012	153047	192104 5/4/2012	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2012000038	$ 55.00
05/29/2012	153048	192042 5/21/2012	Southern Tire Mart, LLC Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2012001205	$ 720.00
05/29/2012	153049	192021 5/14/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 6,059.00
		192186 5/20/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 5,568.00
		192187 5/20/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001237	$ 2,820.00
				$ 14,447.00
05/29/2012	153050	192197 5/14/2012	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 523.60
05/29/2012	153051	192127 5/7/2012	Owens Tires Co., LLC SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000120	$ 30.00
05/29/2012	153052	192149 4/30/2012	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 40.00
05/29/2012	153053	192081 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 36.66
		192082 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 36.66
		192083 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 36.65
		192084 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.03
		192085 5/16/2012	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 200.00
05/29/2012	153054	191598 4/30/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012001199	$ 5,313.59
		192043 5/7/2012	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2012001247	$ 3,992.42
		192105 5/8/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 37.70
		192078 5/9/2012	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2012000506	$ 735.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/29/2012	153054	192106 5/9/2012	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000211	$ 7.20
				$ 10,085.91
05/29/2012	153055	192128 5/15/2012	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2012000233	$ 50.00
05/29/2012	153056	192023 5/18/2012	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2012000232	$ 12,523.60
05/29/2012	153057	192044 5/10/2012	Doggett Heavy Machinery Svcs, LLC Precinct 1 - Commissioner - Repairs - Equipment - PO 2012000157	$ 1,346.63
05/29/2012	153058	192150 5/2/2012	Pegasus Schools Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 2,885.10
05/29/2012	153059	192134 5/10/2012	Ratto, Jennifer Adult Probation - Professional Services	$ 500.00
05/29/2012	153060	192022 5/8/2012	Marsh Darcy Partners, Inc. Centralized Costs - Professional Services - PO 2012000993	$ 5,000.00
05/29/2012	153061	192198 5/8/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 3,335.00
		192199 5/10/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 2,245.00
		192200 5/17/2012	Rhodes Tree Service, LLC General Projects - Tree Removal Project - PO 2012001112	$ 4,280.00
				$ 9,860.00
05/30/2012	100-053012	192266 5/30/2012	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
		192267 5/30/2012	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/30/2012	100-053012	192267 5/30/2012	Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 3.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 60.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 192.00
		192268 5/30/2012	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 96.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		192269 5/30/2012	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 18.00)

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/30/2012	100-053012	192269 5/30/2012	Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 120.00
				$ 156.00
05/30/2012	150155	185407 5/30/2012	--- Walker County EMS - Refunds	($ 107.00)
05/30/2012	152797	191947 5/30/2012	Isbell, Andrew Planning&Development - Travel & Lodging	($ 458.57)
05/31/2012	153062	192397 5/21/2012	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000189	$ 286.95
		192398 5/22/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000085	$ 34.00
		192399 5/22/2012	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000085	$ 182.95
				$ 503.90
05/31/2012	153063	192320 5/15/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000099	$ 11.25
		192318 5/17/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 40.30
		192321 5/17/2012	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2012000099	$ 187.46
		192319 5/23/2012	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000245	$ 3.75
		192317 5/29/2012	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000245	$ 120.28
				$ 363.04
05/31/2012	153064	192295 5/25/2012	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
05/31/2012	153065	192275 5/24/2012	Chevron & Texaco Business Card Services County Jail - Fuel & Oil - PO 2012000081	$ 20.72
05/31/2012	153066	192296 5/25/2012	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153067	192276 5/22/2012	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2012000034	$ 183.46
05/31/2012	153068	192412 5/24/2012	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,358.06
				$ 1,358.00
05/31/2012	153069	192297 5/25/2012	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
05/31/2012	153070	192413 5/24/2012	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 690.30
				$ 690.24
05/31/2012	153071	192400 5/22/2012	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2012000200	$ 263.24
05/31/2012	153072	192298 5/25/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		192299 5/25/2012	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
05/31/2012	153073	192277 5/1/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 285.00
		192278 5/1/2012	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2012000313	$ 125.00
		192401 5/10/2012	Pete Johnson Towing Service Walker County EMS - Towing - PO 2012000274	$ 40.00
				$ 450.00
05/31/2012	153074	192402 5/14/2012	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2012000251	$ 50.00
05/31/2012	153075	192310 5/25/2012	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2012000151	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2012000151	$ 550.00
			Nemec & Associates Planning&Development - Engineering Contract-Nemec - PO 2012000151	$ 2,761.50
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153075	192310 5/25/2012	Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2012000151	$ 125.00
				$ 3,861.50
05/31/2012	153076	192300 5/25/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
05/31/2012	153077	192301 5/25/2012	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
05/31/2012	153078	192322 5/14/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 22.37
		192323 5/15/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 9.98
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000205	$ 8.45
		192261 5/17/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 9.95
		192324 5/23/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 0.78
		192325 5/23/2012	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2012000205	$ 4.83
				$ 56.36
05/31/2012	153079	192279 5/18/2012	Reliable Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2012000249	$ 31.65
			Reliable Auto Parts Walker County EMS - Operating Supplies - PO 2012000249	$ 2.99
			Reliable Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2012000249	$ 21.15
				$ 55.79

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153080	192326 5/15/2012	Ringo Tire & Service Center Planning&Development - Repairs - Vehicles & Trucks - PO 2012000485	$ 25.00
		192327 5/17/2012	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2012000041	$ 15.00
				$ 40.00
05/31/2012	153081	192380 5/7/2012	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 765.00
		192302 5/25/2012	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 1,765.00
05/31/2012	153082	192303 5/25/2012	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
05/31/2012	153083	192262 5/16/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 3.57
		192263 5/16/2012	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2012000154	$ 1.99
				$ 5.56
05/31/2012	153084	192226 5/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		192227 5/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		192228 5/16/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		192222 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.34
		192223 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.33
		192224 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.33
		192225 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		192229 5/18/2012	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,205.00
05/31/2012	153085	192231 5/14/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		192244 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153085	192245 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		192246 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		192247 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		192248 5/14/2012	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		192230 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		192232 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		192233 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		192234 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		192235 5/18/2012	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
				$ 2,700.00
05/31/2012	153086	192306 5/25/2012	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
05/31/2012	153087	192272 5/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000012	$ 97.00
		192273 5/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000010	$ 38.00
		192274 5/13/2012	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2012000009	$ 38.00
				$ 173.00
05/31/2012	153088	192236 5/14/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		192249 5/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192250 5/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192251 5/14/2012	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		192237 5/18/2012	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,700.00
05/31/2012	153089	192304 5/25/2012	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153090	192281 5/1/2012	Southern Computer Warehouse District Clerk - Office Supplies	($ 128.78)
		192280 5/25/2012	Southern Computer Warehouse District Clerk - Office Supplies	$ 128.78
				-
05/31/2012	153091	192265 5/13/2012	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.04
05/31/2012	153092	192349 5/29/2012	Verizon Southwest, Inc. SPU Criminal-StateGenAlloc - Communication	$ 73.81
05/31/2012	153093	192415 5/25/2012	Walker County Bar Association Hot Check - Dues & Subscriptions	$ 250.00
05/31/2012	153094	192366 5/21/2012	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 35.00
05/31/2012	153095	191947 4/5/2012	Isbell, Andrew Planning&Development - Travel & Lodging	$ 458.57
05/31/2012	153096	192307 5/25/2012	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
05/31/2012	153097	192403 5/9/2012	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2012000083	$ 248.37
		192404 5/9/2012	ExxonMobil County Jail - Fuel & Oil - PO 2012000830	$ 55.21
				$ 303.58
05/31/2012	153098	192369 5/10/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 30.53
		192368 5/14/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.40
		192367 5/15/2012	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 44.40
				$ 119.33
05/31/2012	153099	192350 5/29/2012	AT&T SPU Criminal-StateGenAlloc - Communication	$ 87.30
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.44
				$ 189.73
05/31/2012	153100	192416 5/25/2012	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 53.84
05/31/2012	153101	192312 5/25/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153101	192313 5/25/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
		192314 5/25/2012	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2012000123	$ 103.00
				$ 309.00
05/31/2012	153102	192426 5/2/2012	Xybix Systems, Inc. Combined 911 Dispatch - Repairs & Maint - Office Equ - PO 2012000886	$ 377.80
05/31/2012	153103	192238 5/18/2012	Wallrath, Leslie H. County Court-at-Law - Attorneys	$ 250.00
05/31/2012	153104	192417 5/21/2012	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 92.13
05/31/2012	153105	192282 5/25/2012	Huntsville Discount Tire Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2012000927	$ 23.00
05/31/2012	153106	192405 5/17/2012	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2012000109	$ 132.00
05/31/2012	153107	192418 5/22/2012	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 81.59
05/31/2012	153108	192370 5/22/2012	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 180.00
05/31/2012	153109	192264 5/4/2012	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2012001230	$ 5.71
05/31/2012	153110	192371 5/24/2012	Sam Houston State Univ-OLET Sheriff's Office - Conferences/Training	$ 125.00
05/31/2012	153111	190894 4/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 1,741.46)
		191332 4/27/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 197.64
		191554 5/4/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 716.00
		191607 5/8/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 319.71
		191729 5/9/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 102.30
		191728 5/10/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 214.83
		192407 5/18/2012	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2012000275	$ 395.28
				$ 204.30

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153112	192408 5/18/2012	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2012000171	$ 170.88
05/31/2012	153113	192252 5/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		192253 5/15/2012	Sorensen, Tracy M. 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		192239 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
		192240 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.67
		192241 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 116.66
		192242 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
		192243 5/18/2012	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 250.00
				$ 1,195.00
05/31/2012	153114	192420 5/14/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 78.21
		192419 5/29/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 30.91
		192421 5/29/2012	Ford, Shirley County Facilities - Travel & Lodging	$ 37.91
				$ 147.03
05/31/2012	153115	192188 5/20/2012	Liles Services, Inc. General Projects - Tree Removal Project - PO 2012001266	$ 10,827.50
		192414 5/22/2012	Liles Services, Inc. General Projects - Tree Removal Project	($ 69.50)
				$ 10,758.00
05/31/2012	153116	192254 5/10/2012	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 5,537.50
		192255 5/15/2012	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 5,937.50
05/31/2012	153117	192425 5/30/2012	Morris, Cheryl IT Operations -County Judge - Travel & Lodging	$ 681.68
05/31/2012	153118	192308 5/25/2012	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
05/31/2012	153119	192409 5/24/2012	Iron Works Health Club Centralized Costs - Abra/Usl Rounding	($ 0.01)

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153119	192409 5/24/2012	Iron Works Health Club Health Centers	$ 530.60
				$ 530.59
05/31/2012	153120	192205 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		192206 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		192207 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 255.00
		192208 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		192209 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
		192210 5/18/2012	O'Neil, John P. County Court-at-Law - Attorneys	$ 250.00
				$ 1,505.00
05/31/2012	153121	192211 5/16/2012	Mark R. Maltsberger, PLLC County Court-at-Law - Attorneys	$ 250.00
05/31/2012	153122	192256 5/14/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		192257 5/14/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		192258 5/14/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
		192259 5/14/2012	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
05/31/2012	153123	192212 5/18/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		192213 5/18/2012	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
05/31/2012	153124	192214 5/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		192215 5/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		192216 5/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
		192217 5/18/2012	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 175.00
				$ 850.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	153125	192410 5/24/2012	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,812.24
05/31/2012	153126	192411 5/24/2012	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,259.93
05/31/2012	153127	192218 5/18/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 250.00
		192219 5/18/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
		192220 5/18/2012	Malfitano, Samantha Michelle County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
05/31/2012	153128	192311 5/25/2012	ESD #2 General Projects - Grant Match/Volunteer Depts	$ 5,665.00
05/31/2012	153129	185407 12/1/2011	--- Walker County EMS - Refunds	$ 107.00
05/31/2012	153130	192260 5/14/2012	Law Office of Patti J Hightower 12th Judicial District Court - Attorneys	$ 400.00
		192221 5/15/2012	Law Office of Patti J Hightower County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
05/31/2012	300- 050412	192657 5/31/2012	Aflac Flex1 - Health	$ 54.28
05/31/2012	300- 050712	192658 5/31/2012	Aflac Flex1 - Health	$ 120.00
05/31/2012	300- 051012	192660 5/31/2012	Aflac Flex1 - Health	$ 40.69
05/31/2012	300- 051112	192661 5/31/2012	Aflac Flex1 - Health	$ 56.00
05/31/2012	300- 051412	192662 5/31/2012	Aflac Flex1 - Health	$ 32.50
05/31/2012	300- 051612	192664 5/31/2012	Aflac Flex1 - Health	$ 1,100.88
05/31/2012	300- 051712	192666 5/31/2012	Aflac Flex1 - Health	$ 9.00
05/31/2012	300- 051812	192667 5/31/2012	Aflac Flex1 - Health	$ 1,275.79
05/31/2012	300- 052112	192668 5/31/2012	Aflac Flex1 - Health	$ 71.51
05/31/2012	300- 052212	192670 5/31/2012	Aflac Flex1 - Health	$ 5.00
05/31/2012	300- 052312	192683 5/31/2012	Aflac Flex1 - Health	$ 5.00

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

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

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	60-18	191393 4/30/2012	City of Huntsville Probation Support - Water	$ 191.65
05/31/2012	60-19	191394 4/30/2012	City of Huntsville TexasAgriLifeExtensionService - Water	$ 68.75
05/31/2012	60-2	191190 4/30/2012	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 49.68
05/31/2012	60-20	191395 4/30/2012	City of Huntsville Walker County EMS - Water	$ 71.99
05/31/2012	60-21	191396 4/30/2012	City of Huntsville Litter Control General Fund - Purchased Services	$ 544.15
05/31/2012	60-22	191685 4/30/2012	CenterPoint Energy County Facilities - Gas	$ 18.43
05/31/2012	60-23	191686 4/30/2012	CenterPoint Energy Probation Support - Gas	$ 20.19
05/31/2012	60-24	191687 4/30/2012	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.85
			CenterPoint Energy County Facilities - Gas	$ 17.09
			CenterPoint Energy Municipal Allocation - Gas	$ 4.16
				$ 23.10
05/31/2012	60-25	191688 4/30/2012	CenterPoint Energy County Jail - Gas	$ 505.88
05/31/2012	60-26	191689 4/30/2012	CenterPoint Energy County Facilities - Gas	$ 23.68
05/31/2012	60-27	191690 4/30/2012	CenterPoint Energy County Facilities - Gas	$ 45.26
05/31/2012	60-28	191691 4/30/2012	CenterPoint Energy Walker County EMS - Gas	$ 20.91
05/31/2012	60-29	191692 4/30/2012	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 20.77
05/31/2012	60-3	191192 4/30/2012	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 58.47
05/31/2012	60-30	191693 5/10/2012	CenterPoint Energy SPU/Civil Division - Gas	$ 22.52
05/31/2012	60-31	191694 4/30/2012	CenterPoint Energy Juvenile Probation Support - Gas	$ 18.43
05/31/2012	60-32	191695 4/30/2012	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.58
05/31/2012	60-33	191696 4/30/2012	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.58

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	60-34	191697 4/16/2012	CenterPoint Energy County Facilities - Gas	$ 18.43
05/31/2012	60-35	191698 4/30/2012	Entergy Justice of Peace - Precinct 3 - Electricity	$ 161.56
05/31/2012	60-36	191699 4/30/2012	Entergy Precinct 3 - Commissioner - Electricity	$ 223.30
05/31/2012	60-37	191700 4/30/2012	Entergy Walker County EMS - Electricity	$ 271.95
05/31/2012	60-38	191701 4/30/2012	Entergy Precinct 4 - Commissioner - Electricity	$ 174.37
05/31/2012	60-39	191702 4/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 241.03
05/31/2012	60-4	191149 3/31/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 194.00
05/31/2012	60-40	191703 4/30/2012	Entergy WeighStationUtilities Services - Electricity	$ 219.73
05/31/2012	60-41	191704 4/30/2012	Entergy Justice of Peace - Precinct 4 - Electricity	$ 206.23
05/31/2012	60-42	191705 4/30/2012	Entergy General - Road & Bridge - Electricity	$ 198.01
05/31/2012	60-43	191706 5/10/2012	TXU Energy SPU-Juvenile Division - Electricity	$ 184.49
05/31/2012	60-44	191719 5/31/2012	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.19
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.19
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.18
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.19
				$ 1,200.75
05/31/2012	60-45	191720 5/31/2012	SuddenLink Communications Commissary Operations - TeleCable	$ 50.37
05/31/2012	60-46	191721 5/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
			SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
				$ 99.38
05/31/2012	60-47	191722 5/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
05/31/2012	60-48	191723 5/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 49.32

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	60-49	191724 5/31/2012	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
05/31/2012	60-5	191151 3/31/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 203.00
05/31/2012	60-50	191725 5/31/2012	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
05/31/2012	60-51	191726 5/31/2012	SuddenLink Communications Commissioner's Court - TeleCable	$ 32.54
			SuddenLink Communications County Judge - TeleCable	$ 32.53
				$ 65.07
05/31/2012	60-52	191727 5/31/2012	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 73.66
05/31/2012	60-53	191246 4/30/2012	Windstream Adult Probation - Communication	$ 61.22
05/31/2012	60-54	192372 5/31/2012	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
05/31/2012	60-55	192373 5/31/2012	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
05/31/2012	60-56	192374 4/30/2012	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 192.00
05/31/2012	60-57	192375 4/30/2012	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 215.00
05/31/2012	60-58	192377 5/31/2012	SuddenLink Communications Emergency Operations - Data Circuits/Internet	$ 69.95
			SuddenLink Communications Emergency Operations - TeleCable	$ 73.43
				$ 143.38
05/31/2012	60-59	192378 5/31/2012	SuddenLink Communications CDA Supplement - TeleCable	$ 22.02
05/31/2012	60-6	191381 4/30/2012	City of Huntsville Criminal District Attorney - Water	$ 71.36
05/31/2012	60-60	192379 5/31/2012	SuddenLink Communications Walker County EMS - TeleCable	$ 73.43
05/31/2012	60-61	192381 5/30/2012	Entergy SPU Criminal-StateGenAlloc - Electricity	$ 193.76
05/31/2012	60-62	192382 4/30/2012	Entergy Combined 911 Dispatch - Electricity	$ 135.80
			Entergy County Facilities - Electricity	$ 1,256.10
			Entergy Municipal Allocation - Electricity	$ 305.54

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	60-62			$ 1,697.44
05/31/2012	60-63	192383 4/30/2012	Entergy Criminal District Attorney - Electricity	$ 484.12
05/31/2012	60-64	192384 4/30/2012	Entergy Probation Support - Electricity	$ 616.37
05/31/2012	60-65	192385 5/30/2012	Entergy SPU-Juvenile Division - Electricity	$ 47.76
05/31/2012	60-66	192386 4/30/2012	Entergy County Facilities - Electricity	$ 244.84
05/31/2012	60-67	192387 4/30/2012	Entergy County Jail - Electricity	$ 3,401.53
05/31/2012	60-68	192388 5/30/2012	Entergy SPU/Civil Division - Electricity	$ 146.31
05/31/2012	60-69	192390 5/30/2012	Entergy SPU/Civil Division - Electricity	$ 199.01
05/31/2012	60-7	191382 4/30/2012	City of Huntsville County Facilities - Water	$ 21.03
			City of Huntsville Juvenile Probation Support - Water	$ 54.09
				$ 75.12
05/31/2012	60-70	192391 4/30/2012	Entergy Precinct 1 - Commissioner - Electricity	$ 182.17
05/31/2012	60-71	192392 4/30/2012	Entergy County Facilities - Electricity	$ 1,660.19
05/31/2012	60-72	192393 4/30/2012	Entergy County Facilities - Electricity	$ 291.92
05/31/2012	60-73	192394 4/30/2012	Entergy Emergency Operations - Electricity	$ 1,072.11
05/31/2012	60-74	192395 4/30/2012	Entergy County Facilities - Electricity	$ 2,553.52
05/31/2012	60-75	192396 4/30/2012	Entergy Juvenile Probation Support - Electricity	$ 326.24
05/31/2012	60-76	192454 5/31/2012	CenterPoint Energy County Facilities - Gas	$ 18.20
05/31/2012	60-77	192455 5/31/2012	CenterPoint Energy County Facilities - Gas	$ 17.61
05/31/2012	60-8	191383 4/30/2012	City of Huntsville County Facilities - Water	$ 266.74
05/31/2012	60-9	191384 4/30/2012	City of Huntsville County Facilities - Water	$ 65.92

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	70-1	191876 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 80.98
05/31/2012	70-10	191885 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 3.73
05/31/2012	70-100	192183 5/3/2012	Citibank (South Dakota), NA Employee Advances	($ 68.81)
05/31/2012	70-11	191886 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 48.85
05/31/2012	70-12	191887 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.00
05/31/2012	70-13	191888 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 181.39
05/31/2012	70-14	191889 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Postage	$ 13.26
05/31/2012	70-15	191890 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
05/31/2012	70-16	191891 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 70.00
05/31/2012	70-17	191892 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 28.90
05/31/2012	70-18	191893 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 89.90
05/31/2012	70-19	191894 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 325.54
05/31/2012	70-2	191877 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 97.75
05/31/2012	70-20	191897 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Operating Supplies - PO 2012000116	$ 144.84
05/31/2012	70-21	191912 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 94.00
05/31/2012	70-22	191913 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Legal/Public Notices	$ 183.02
05/31/2012	70-23	191914 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 96.00
05/31/2012	70-24	191915 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 16.72

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	70-25	191916 5/16/2012	Citibank (South Dakota), NA Employee Advances	$ 2.00
05/31/2012	70-26	191917 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 43.49
05/31/2012	70-27	191918 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 12.00
05/31/2012	70-28	191920 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 6.44
05/31/2012	70-29	191955 5/3/2012	Citibank (South Dakota), NA DSHS - Ag Extension - Grant Expenditures - PO 2012001076	$ 1,084.64
05/31/2012	70-3	191878 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 52.24
05/31/2012	70-30	191956 5/3/2012	Citibank (South Dakota), NA Precinct 2 - Commissioner - Uniforms - PO 2012001129	$ 80.00
05/31/2012	70-31	191957 5/3/2012	Citibank (South Dakota), NA Emergency Operations - Conferences/Training	$ 75.00
05/31/2012	70-32	191958 5/3/2012	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 191.53
05/31/2012	70-33	191959 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 8.12
05/31/2012	70-34	191960 5/3/2012	Citibank (South Dakota), NA Emergency Operations - Travel & Lodging	$ 100.00
05/31/2012	70-35	191961 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 8.13
05/31/2012	70-36	191962 5/3/2012	Citibank (South Dakota), NA County Court-at-Law - Travel & Lodging	$ 261.03
05/31/2012	70-37	191963 5/3/2012	Citibank (South Dakota), NA 12th Judicial District Court - Travel & Lodging	$ 261.03
05/31/2012	70-38	191964 5/3/2012	Citibank (South Dakota), NA 278th Judicial District Court - Travel & Lodging	$ 261.03
05/31/2012	70-39	191965 5/3/2012	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 578.76
05/31/2012	70-4	191879 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2012000117	$ 280.45
05/31/2012	70-40	191966 5/3/2012	Citibank (South Dakota), NA Planning&Development - Travel & Lodging	$ 976.00
05/31/2012	70-41	191968 5/3/2012	Citibank (South Dakota), NA Planning&Development - Fuel & Oil - PO 2012000486	$ 198.00
05/31/2012	70-42	191969 5/3/2012	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2012000369	$ 68.97

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	70-43	191970 5/3/2012	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 282.90
05/31/2012	70-44	191971 5/3/2012	Citibank (South Dakota), NA ITHardwareSoftware-CountyJudge - Purchased Services	$ 15.00
05/31/2012	70-45	191972 5/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Conferences/Training	$ 400.00
05/31/2012	70-46	191973 5/3/2012	Citibank (South Dakota), NA IT Operations -County Judge - Purchased Services	$ 288.00
05/31/2012	70-47	191974 5/3/2012	Citibank (South Dakota), NA Planning&Development - Travel & Lodging	$ 567.40
05/31/2012	70-48	191975 5/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,231.05
05/31/2012	70-49	191976 5/3/2012	Citibank (South Dakota), NA Juvenile Probation Support - Travel & Lodging	$ 170.20
05/31/2012	70-5	191880 5/16/2012	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2012000291	$ 37.50
05/31/2012	70-50	191977 5/3/2012	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
05/31/2012	70-51	191978 5/3/2012	Citibank (South Dakota), NA County Auditor - Budget/CAFR Supplies - PO 2012001228	$ 23.90
05/31/2012	70-52	191979 5/3/2012	Citibank (South Dakota), NA County Auditor - Budget/CAFR Supplies - PO 2012001223	$ 447.90
05/31/2012	70-53	191980 5/3/2012	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 483.75
05/31/2012	70-54	191981 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 666.96
05/31/2012	70-55	191982 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 46.80
05/31/2012	70-56	191983 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 702.96
05/31/2012	70-57	191984 5/3/2012	Citibank (South Dakota), NA Employee Advances	$ 19.20
05/31/2012	70-58	191985 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2012000015	$ 103.00
05/31/2012	70-59	191986 5/3/2012	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 198.00
05/31/2012	70-6	191881 5/16/2012	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Repairs - Vehicles & Trucks - PO 2012000118	$ 9.58
05/31/2012	70-60	191987 5/3/2012	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 1,309.28
05/31/2012	70-61	191990 5/3/2012	Citibank (South Dakota), NA Employee Advances	($ 994.00)

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

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

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

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

Walker County Texas
Check Register
For the Period 5/1/2012 thru 5/31/2012

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2012	70-99	192175 5/23/2012	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 126.30
			Report Total	**$2,665,122.20**