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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2011	145424	173926 3/17/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 728.80
		173925 3/21/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 34.00
				$ 762.80
04/04/2011	145425	174034 3/24/2011	A-1 Locksmith County Facilities - Operating Supplies - PO 2011000254	$ 31.85
04/04/2011	145426	173962 3/15/2011	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2011000034	$ 3.15
		173959 3/16/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 60.26
		173960 3/18/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	($ 4.28)
		173884 3/21/2011	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2011000032	$ 65.34
		173961 3/22/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 99.40
				$ 223.87
04/04/2011	145427	174076 3/1/2011	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 106.86
		174063 3/21/2011	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 190.00
				$ 296.86
04/04/2011	145428	173872 3/16/2011	City of Huntsville Estray - Postage	$ 35.85
04/04/2011	145429	173946 3/17/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 57.28
		173947 3/17/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 19.81
		173987 3/17/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 23.59
				$ 100.68
04/04/2011	145430	174249 3/25/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		174250 3/25/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
		174251 3/25/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2011	145430			$ 755.00
04/04/2011	145431	173890 3/21/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 154.65
		173891 3/21/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 118.39
		174217 3/22/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 3.88
				$ 276.92
04/04/2011	145432	173892 3/11/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
		173915 3/15/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2011000168	$ 285.00
				$ 410.00
04/04/2011	145433	173893 3/15/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 11.97
		173895 3/15/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 160.00
				$ 171.97
04/04/2011	145434	173873 2/28/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
04/04/2011	145435	173928 3/16/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 141.95
		173927 3/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2011000360	$ 11.99
				$ 153.94
04/04/2011	145436	174046 3/15/2011	Rainbow International Restoration & Cleaning County Facilities - Repairs & Maint. - Buildings - PO 2011001344	$ 288.85
04/04/2011	145437	174104 3/8/2011	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 437.50
		174105 3/8/2011	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 437.50
				$ 875.00
04/04/2011	145438	174062 3/19/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
04/04/2011	145439	173916 3/22/2011	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2011000029	$ 27.32

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04/04/2011	145440	174061 3/16/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
04/04/2011	145441	173917 3/24/2011	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2011000980	$ 1,086.10
04/04/2011	145442	173931 3/4/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 4.69
		173932 3/4/2011	Walker County Hardware Walker County EMS - Operating Supplies	$ 3.98
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings	($ 4.69)
		173885 3/15/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 49.03
		173886 3/17/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 23.97
		173887 3/17/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 17.19
		173966 3/17/2011	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 11.97
		173969 3/17/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 7.57
		174038 3/17/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 10.99
		173967 3/18/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 9.29
		173929 3/21/2011	Walker County Hardware Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155	$ 101.88
		173968 3/21/2011	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000156	$ 21.99
		173930 3/22/2011	Walker County Hardware Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155	$ 25.47
		173970 3/22/2011	Walker County Hardware County Jail - Janitorial Supplies - PO 2011000159	$ 36.99
			Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 26.47
		173973 3/23/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 22.55

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04/04/2011	145442	174037 3/23/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 2.79
		174036 3/25/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 16.36
				$ 388.49
04/04/2011	145443	174252 3/23/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		174254 3/23/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		174253 3/25/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		174255 3/25/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		174256 3/25/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		174257 3/25/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,355.00
04/04/2011	145444	174258 3/23/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		174259 3/23/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		174260 3/23/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		174261 3/23/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		174262 3/23/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		174264 3/23/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		174265 3/23/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		174263 3/25/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,200.00
04/04/2011	145445	174106 3/24/2011	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 641.13
		174107 3/24/2011	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 641.13
				$ 1,282.26

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04/04/2011	145446	174226 3/29/2011	US Postmaster Centralized Costs - Postage	$ 770.00
04/04/2011	145447	173963 3/18/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 49.55
04/04/2011	145448	173937 3/21/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 28.08
		173938 3/22/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 11.98
				$ 40.06
04/04/2011	145449	173935 3/14/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001135	$ 459.88
		173934 3/22/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2011000883	$ 399.65
		173964 3/23/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 5.36
		173965 3/24/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 21.85
				$ 886.74
04/04/2011	145450	173888 3/21/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 36.98
04/04/2011	145451	173936 3/15/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 390.58
04/04/2011	145452	173939 3/22/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 79.98
04/04/2011	145453	174266 3/28/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		174267 3/28/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		174268 3/28/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		174269 3/28/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		174270 3/28/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2011	145453	174271 3/28/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,202.46
04/04/2011	145454	174108 3/4/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		174109 3/4/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		174110 3/16/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		174111 3/16/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.67
		174112 3/16/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 166.66
				$ 1,300.00
04/04/2011	145455	173981 3/7/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 8,600.00
04/04/2011	145456	174065 3/23/2011	Texas Division of the IAI Prosecution Prison Crime - Dues & Subscriptions	$ 25.00
04/04/2011	145457	173942 3/14/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		174066 3/21/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
04/04/2011	145458	173976 3/16/2011	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011001318	$ 116.58
		173978 3/16/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011001301	$ 1,111.27
		174039 3/23/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001336	$ 807.04
		174040 3/23/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001303	$ 74.16
				$ 2,109.05
04/04/2011	145459	173988 3/1/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 232.00
04/04/2011	145460	173918 3/15/2011	Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2011000248	$ 130.00
		173943 3/21/2011	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000955	$ 75.00
				$ 205.00

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04/04/2011	145461	174067 3/8/2011	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 35,000.00
04/04/2011	145462	173940 3/10/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 1.69
04/04/2011	145463	174068 3/1/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 994.50
04/04/2011	145464	173933 3/23/2011	Wal-Mart Community Prosecution Prison Crime - Operating Supplies - PO 2011000023	$ 36.88
04/04/2011	145465	173896 3/9/2011	Houston Freightliner General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011001174	$ 120.60
04/04/2011	145466	174113 3/22/2011	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 155.00
04/04/2011	145467	174077 3/22/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
04/04/2011	145468	174047 3/17/2011	TDCJ/Texas Correctional Industries County Facilities - Operating Supplies - PO 2011001281	$ 48.00
04/04/2011	145469	174048 3/18/2011	TDCJ/Texas Correctional Industries Walker County EMS - Uniforms - PO 2011000991	$ 549.27
04/04/2011	145470	173903 3/11/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001311	$ 32.64
		173904 3/11/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001311	$ 13.84
		173905 3/11/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001311	$ 34.64
		173919 3/14/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011001305	$ 33.04
		173894 3/15/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011001323	$ 17.59
		173906 3/15/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001311	$ 9.88
		173980 3/15/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001335	$ 13.19
		174041 3/15/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2011001295	$ 19.49
		173907 3/16/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 114.33
		173920 3/17/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011001332	$ 414.49
				$ 703.13

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04/04/2011	145471	173913 2/24/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 594.00
04/04/2011	145472	173914 3/15/2011	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
04/04/2011	145473	174114 3/24/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		174115 3/24/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 67.50
		174116 3/24/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 196.16
		174117 3/24/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 119.54
		174118 3/24/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 186.60
		174119 3/24/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 357.75
				$ 1,055.05
04/04/2011	145474	174064 3/24/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
04/04/2011	145475	173921 3/8/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 1,321.48
04/04/2011	145476	174308 3/10/2011	Impact Instrumentation, Inc. EMS Transfer - Repairs - Equipment - PO 2011001109	$ 556.65
04/04/2011	145477	173982 3/16/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 665.70
04/04/2011	145478	174069 3/22/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,062.50
		174070 3/24/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,312.50
				$ 4,375.00
04/04/2011	145479	174049 3/21/2011	Riverside Ventures, LLC Estray - Estray Supplies - PO 2011000238	$ 80.00
04/04/2011	145480	174050 3/16/2011	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000235	$ 40.64
04/04/2011	145481	174042 3/14/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 59.40
04/04/2011	145482	174307 3/24/2011	Necker, James Ray Precinct 1 - Commissioner - Conferences/Training	$ 160.00

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04/04/2011	145483	174051 3/15/2011	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011001198	$ 75.00
04/04/2011	145484	173944 3/11/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,750.00
		174071 3/23/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 10,276.10
				$ 13,026.10
04/04/2011	145485	173897 3/21/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
04/04/2011	145486	174043 3/7/2011	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2011001075	$ 140.00
		174044 3/7/2011	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2011001075	$ 140.00
		174045 3/7/2011	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2011001075	$ 140.00
				$ 420.00
04/04/2011	145487	173941 4/4/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 81.44
04/04/2011	145488	174078 3/16/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 46.00
04/04/2011	145489	174079 3/16/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 29.00
04/04/2011	145490	174080 3/16/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
04/04/2011	145491	174081 3/14/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
04/04/2011	145492	173899 3/16/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 612.15
04/04/2011	145493	174072 3/22/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 256.00
		174073 3/22/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 277.05
		174074 3/22/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 214.60
				$ 747.65
04/04/2011	145494	173924 3/24/2011	Bryan Radiology Associates, Inc. County Jail - Pre-Employ Physicals/Testing	$ 48.00

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04/04/2011	145495	174052 3/1/2011	Waste Management of Texas, Inc Rider 42 Prosecution Fund - Improvements - Building - PO 2011000554	$ 1,624.95
04/04/2011	145496	173945 3/7/2011	Thornton, Edna SPU/Civil Division - Court Reporters	$ 94.60
04/04/2011	145497	173989 3/10/2011	Vick, Janice SPU/Civil Division - Court Reporters	$ 75.00
04/04/2011	145498	173985 3/22/2011	Safariland Training Group Sheriff's Office - Trust-Leose Funds	$ 1,170.00
04/04/2011	145499	174082 3/16/2011	Aransas County Constable, Precint 1 - Harry Thomas District Clerk - Fees of Office/Chg for Service	$ 56.00
		174083 3/16/2011	Aransas County Constable, Precint 1 - Harry Thomas District Clerk - Fees of Office/Chg for Service	$ 150.00
		174084 3/16/2011	Aransas County Constable, Precint 1 - Harry Thomas District Clerk - Fees of Office/Chg for Service	$ 44.00
				$ 250.00
04/05/2011	145238	173698 4/5/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	($ 260.00)
		173785 4/5/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	($ 260.00)
				($ 520.00)
04/07/2011	145500	174390 3/31/2011	City of New Waverly DPS Weigh Station - Water	$ 40.00
		174391 3/31/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 66.06
		174392 3/31/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 172.27
04/07/2011	145501	174487 3/31/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 12.75
04/07/2011	145502	174359 4/4/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
04/07/2011	145503	174324 3/28/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 16.25
		174325 3/28/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 73.22
		174326 3/30/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 11.28
				$ 100.75
04/07/2011	145504	174327 3/25/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 32.13

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04/07/2011	145504	174328 3/29/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 37.27
		174329 3/30/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 2.37
		174330 3/30/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 1.20
		174331 3/30/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 1.36
				$ 74.33
04/07/2011	145505	174393 4/1/2011	US Postmaster Support Personnel-DPS - Postage	$ 440.00
04/07/2011	145506	174272 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		174273 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		174274 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		174275 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		174276 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		174277 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		174278 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		174279 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		174280 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		174281 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		174282 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 50.00
		174283 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 50.00
		174284 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 50.00
		174285 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 50.00

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04/07/2011	145506	174286 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 50.00
		174287 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 50.00
		174288 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 50.00
		174289 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		174290 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		174291 3/23/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 2,505.00
04/07/2011	145507	174380 3/22/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 26.00
04/07/2011	145508	174381 3/22/2011	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 53.76
04/07/2011	145509	174421 3/25/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 134.40
04/07/2011	145510	173785 3/22/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
04/07/2011	145511	174360 4/4/2011	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 43.00
04/07/2011	145512	174314 3/10/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
04/07/2011	145513	174371 3/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.48
04/07/2011	145514	174372 4/4/2011	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 275.45
04/07/2011	145515	174373 3/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication	$ 47.20
04/07/2011	145516	174374 3/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.84
04/07/2011	145517	174375 3/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 375.18
04/07/2011	145518	174376 3/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 29.35
04/07/2011	145519	174377 3/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.18
04/07/2011	145520	174378 3/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.71

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04/07/2011	145521	174379 3/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 367.69
04/07/2011	145522	174361 3/31/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 285.60
04/07/2011	145523	174086 3/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,171.58
04/07/2011	145524	174087 3/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 228.33
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 55.99
				$ 284.32
04/07/2011	145525	174088 3/21/2011	AT&T Combined 911 Dispatch - Communication	$ 193.22
04/07/2011	145526	174089 3/29/2011	AT&T Prosecution Prison Crime - Communication	$ 368.71
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 418.70
04/07/2011	145527	174090 3/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
04/07/2011	145528	174362 3/31/2011	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 294.78
04/07/2011	145529	174120 3/9/2011	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 6,849.97
		174294 3/23/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		174309 3/28/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		174310 3/28/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 7,454.97
04/07/2011	145530	174363 3/31/2011	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 14.42
04/07/2011	145531	174488 4/1/2011	McKenzie, Linda Purchasing - Travel & Lodging	$ 240.65
04/07/2011	145532	174315 3/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		174316 3/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		174317 3/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00

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04/07/2011	145532	174318 3/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
				$ 2,550.00
04/07/2011	145533	174332 3/30/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011000546	$ 79.19
04/07/2011	145534	174121 3/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		174122 3/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
		174123 3/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
04/07/2011	145535	174297 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 30.00
		174298 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 10.00
		174299 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 20.00
		174300 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 10.00
		174301 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 15.00
		174302 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 31.25
		174303 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 31.25
		174304 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 31.25
		174305 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 31.25
		174306 3/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 385.00
04/07/2011	145536	174489 4/1/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 43.35
04/07/2011	145537	174366 3/24/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 10.00
		174368 3/25/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 14.00
				$ 24.00

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04/07/2011	145538	174364 4/4/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
04/07/2011	145539	174124 3/8/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		174126 3/14/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		174125 3/18/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		174189 3/23/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		174190 3/23/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		174191 3/23/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		174192 3/23/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 318.75
		174193 3/23/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		174188 3/25/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 2,265.00
04/07/2011	145540	174509 3/3/2011	The Institute of Internal Auditors County Auditor - Dues & Subscriptions	$ 110.00
		174510 3/3/2011	The Institute of Internal Auditors County Auditor - Dues & Subscriptions	$ 110.00
		174511 3/3/2011	The Institute of Internal Auditors County Auditor - Dues & Subscriptions	$ 110.00
		174512 3/3/2011	The Institute of Internal Auditors County Auditor - Dues & Subscriptions	$ 110.00
				$ 440.00
04/07/2011	145541	174369 3/1/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011000180	$ 580.00
04/07/2011	145542	174319 2/28/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 568.00
04/07/2011	145543	174127 3/21/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
04/07/2011	145544	174420 3/29/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 1,510.94
04/07/2011	145545	174370 3/16/2011	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2011001190	$ 1,245.57

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04/07/2011	145546	174491 4/5/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
04/07/2011	145547	174365 4/4/2011	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 210.53
04/07/2011	145548	174367 4/4/2011	Warren, Bobby Precinct 3 - Commissioner - Travel & Lodging	$ 70.00
04/07/2011	145549	174418 4/5/2011	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2011000004	$ 150.00
		174419 4/5/2011	Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2011000072	$ 150.00
				$ 300.00
04/07/2011	145550	174492 3/25/2011	Early, Dan IT-County Judge - Travel & Lodging	$ 454.92
04/07/2011	145551	174194 3/23/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		174196 3/23/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 255.00
		174195 3/25/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		174197 3/25/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		174198 3/25/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 1,255.00
04/07/2011	145552	174199 3/10/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		174200 3/10/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		174201 3/10/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		174202 3/10/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		174204 3/10/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		174205 3/10/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		174128 3/14/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
		174129 3/25/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 166.67
		174130 3/25/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 166.67

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04/07/2011	145552	174131 3/25/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 166.66
		174203 3/25/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
				$ 2,500.00
04/07/2011	145553	174132 3/4/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		174208 3/10/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		174209 3/10/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		174133 3/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 175.00
		174206 3/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		174207 3/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		174356 3/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 175.00
		174357 3/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 175.00
		174358 3/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 175.00
				$ 2,400.00
04/07/2011	145554	167974 9/30/2010	TK Sales County Jail - Janitorial Supplies	$ 46.22
		167975 9/30/2010	TK Sales County Jail - Janitorial Supplies - PO 2010002145	$ 161.46
				$ 207.68
04/07/2011	145555	174493 3/31/2011	Ornelas, Karen Adult Probation - CSCD-Travel & Training	$ 86.70
04/07/2011	145556	174210 3/14/2011	Bennett Law Office, P.C. 12th Judicial District Court - Attorneys	$ 400.00
		174211 3/23/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 175.00
		174212 3/23/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 175.00
		174213 3/25/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 175.00
		174214 3/25/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 175.00

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04/07/2011	145556			$ 1,100.00
04/07/2011	145557	174215 3/25/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
04/08/2011	100-040811	175926 4/8/2011	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 573.72
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 17,438.05
				$ 18,011.77
04/08/2011	101-040811	175927 4/8/2011	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 573.72
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 17,438.05
				$ 18,011.77
04/08/2011	200-040811	174603 4/8/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 0.19)
			Texas County & District Retirement System TCD Retirement System	$ 198,039.59
				$ 198,039.40
04/11/2011	145558	173773 3/9/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Base Material - PO 2011001278	$ 3,947.05
		173771 3/14/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Base Material - PO 2011001278	$ 1,778.27
		173772 3/16/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Base Material - PO 2011001278	$ 235.71
		174142 3/28/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 100.00
				$ 6,061.03
04/11/2011	145559	174091 3/24/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 9.10
		174092 3/24/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 41.95
		174154 3/25/2011	NAPA Auto Parts County Jail - Fuel & Oil - PO 2011000034	$ 18.90
			NAPA Auto Parts County Jail - Operating Supplies - PO 2011000034	$ 3.50
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 17.00
		174220 3/25/2011	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 83.70

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04/11/2011	145559	174220 3/25/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 62.06
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 20.62
				$ 256.83
04/11/2011	145560	173774 3/7/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011000198	$ 5,040.00
04/11/2011	145561	174321 4/1/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 78.97
04/11/2011	145562	174322 4/1/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001327	$ 436.50
04/11/2011	145563	174096 3/23/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 10.26
04/11/2011	145564	174231 3/11/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001306	$ 858.30
		174382 3/14/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2011001322	$ 106.99
				$ 965.29
04/11/2011	145565	174311 3/17/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011001415	$ 118.33
04/11/2011	145566	173775 3/11/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,749.86
		174139 3/15/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 2,020.70
		174013 3/16/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,533.46
		173777 3/17/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 348.69
		174014 3/17/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,528.96
		173776 3/18/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 382.83
		174015 3/18/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,898.67
				$ 13,463.17
04/11/2011	145567	174155 3/28/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 56.97

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04/11/2011	145568	174145 3/24/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 521.93
		174222 3/24/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 77.40
				$ 599.33
04/11/2011	145569	174094 3/23/2011	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2011000029	$ 78.47
04/11/2011	145570	174636 3/31/2011	TAC Unemployment Fund TAC Unemployment Insurance	$ 5,515.41
04/11/2011	145571	174523 4/6/2011	Texas Municipal Court - Justice Court Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 36.00
04/11/2011	145572	174320 3/25/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
04/11/2011	145573	174095 3/23/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 15.49
		174157 3/23/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 25.99
		174156 3/25/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 5.99
				$ 47.47
04/11/2011	145574	174147 3/21/2011	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000167	$ 40.28
		174149 3/21/2011	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000884	$ 125.90
				$ 166.18
04/11/2011	145575	174097 3/23/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 364.20
		174228 3/29/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 92.16
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 7.52

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04/11/2011	145575	174229 3/29/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 191.90
		174230 3/29/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 40.00)
				$ 615.78
04/11/2011	145576	174158 3/23/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000361	$ 225.65
		174159 3/29/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 115.00
				$ 340.65
04/11/2011	145577	174098 3/21/2011	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000230	$ 334.75
04/11/2011	145578	174151 3/23/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 1,035.00
04/11/2011	145579	174232 3/22/2011	Southern Computer Warehouse County Auditor - Office Supplies - PO 2011001339	$ 128.78
04/11/2011	145580	173826 3/15/2011	Costello, Ed County Facilities - Repairs & Maint. - Buildings - PO 2011001354	$ 5,000.00
04/11/2011	145581	174323 4/1/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2011001345	$ 225.00
04/11/2011	145582	174560 3/25/2011	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 904.33
				$ 1,076.29
04/11/2011	145583	174561 4/7/2011	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 42.99
04/11/2011	145584	174562 3/25/2011	Verizon Wireless County Facilities - Communication-Air Cards	$ 141.26
04/11/2011	145585	174233 3/8/2011	Chief Supply, Inc. Constable - Precinct 2 - Uniforms - PO 2011001136	$ 69.98

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04/11/2011	145585	174234 3/9/2011	Chief Supply, Inc. Constable - Precinct 2 - Uniforms - PO 2011001136	$ 159.96
				$ 229.94
04/11/2011	145586	174555 3/8/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 17.90
		174556 3/18/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 13.90
		174557 3/24/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 13.90
		174558 3/25/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 10.25
		174559 3/30/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 17.90
				$ 73.85
04/11/2011	145587	174235 3/15/2011	Steve's Golf Cart Repair, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2011001288	$ 65.00
04/11/2011	145588	174137 3/14/2011	Texas Comm On Environmental Quality Due Department of Health	$ 110.00
		174354 3/14/2011	Texas Comm On Environmental Quality Due Department of Health	$ 110.00
		174355 3/14/2011	Texas Comm On Environmental Quality Due Department of Health	$ 50.00
				$ 270.00
04/11/2011	145589	174099 3/18/2011	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Uniforms - PO 2011001189	$ 7.20
04/11/2011	145590	174100 3/4/2011	TDCJ/Texas Correctional Industries County Facilities - Office Supplies - PO 2011001185	$ 72.00
04/11/2011	145591	174101 3/11/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011001309	$ 462.85
		174102 3/15/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011001309	$ 26.99
		174236 3/18/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001350	$ 40.72
		174237 3/18/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001337	$ 141.26
		174238 3/18/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001337	$ 6.32
		174245 3/18/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011001351	$ 24.58
		174246 3/18/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011001351	$ 45.88

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/11/2011	145591	174239 3/21/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001337	$ 39.59
		174240 3/22/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001357	$ 651.38
		174241 3/22/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001357	$ 11.78
		174243 3/22/2011	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2011001360	$ 74.84
		174242 3/24/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001357	$ 11.84
		174244 3/24/2011	Office Depot Business Services Division Law Library - Office Supplies - PO 2011001374	$ 29.99
		174383 4/4/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011001365	$ 543.21
				$ 2,111.23
04/11/2011	145592	174138 3/25/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
04/11/2011	145593	174022 3/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 25.19
		174023 3/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 434.70
		174024 3/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001317	$ 100.65
				$ 560.54
04/11/2011	145594	174223 3/28/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 12.00
04/11/2011	145595	174386 3/2/2011	Lone Star Uniforms Sheriff's Office - Project/Eq Allocation - PO 2011000188	$ 745.90
		174384 3/24/2011	Lone Star Uniforms Sheriff's Office - Project/Eq Allocation	($ 24.95)
		174385 4/4/2011	Lone Star Uniforms Sheriff's Office - Project/Eq Allocation - PO 2011000188	$ 17,274.70
				$ 17,995.65
04/11/2011	145596	174224 3/15/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 54.94
04/11/2011	145597	174387 3/4/2011	Calence, LLC IT-County Judge - Operating Supplies - PO 2011001129	$ 58.68
04/11/2011	145598	174247 3/25/2011	Janes Asphalt & Concrete Paving Precinct 3 - Commissioner - Road Material - Paving - PO 2011001343	$ 4,485.00

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04/11/2011	145599	174388 3/24/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001369	$ 928.80
04/11/2011	145600	174513 4/6/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
04/11/2011	145601	174152 3/22/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 269.47
		174153 3/22/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment	($ 269.47)
		174225 3/23/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 115.13
				$ 115.13
04/11/2011	145602	174446 3/23/2011	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2011000005	$ 249.00
04/11/2011	145603	174248 3/14/2011	M&S Technologies, Inc. IT-County Judge - Volume Licensing - PO 2011001321	$ 2,396.24
04/11/2011	145604	174103 3/24/2011	Antero Solutions, LLC Capital Improvements - Projects-IT - PO 2011001150	$ 1,400.00
04/11/2011	145605	173949 2/24/2011	Southern Crushed Concrete, LLC Capital Improvements - Forest Glen Road Project - PO 2011000900	$ 19,338.36
		174017 3/9/2011	Southern Crushed Concrete, LLC Capital Improvements - Forest Glen Road Project - PO 2011000900	$ 902.06
		174140 3/9/2011	Southern Crushed Concrete, LLC Capital Improvements - Forest Glen Road Project - PO 2011000900	$ 19,637.60
				$ 39,878.02
04/11/2011	145606	174018 3/11/2011	DataVox, Inc. Centralized Costs - Maintenance Hardware - PO 2011001080	$ 7,832.85
			DataVox, Inc. IT-County Judge - Maintenance Hardware - PO 2011001080	$ 4,303.13
				$ 12,135.98
04/11/2011	145607	174389 2/16/2011	Mentalix, Inc. JAG - Recovery Act - Grant Expenditures - PO 2011001152	$ 23,350.00
04/11/2011	145608	174514 3/31/2011	--- Walker County EMS - Refunds	$ 57.16
04/11/2011	145609	174515 3/31/2011	--- EMS Transfer - Refunds	$ 52.78
04/11/2011	145610	174516 3/31/2011	--- EMS Transfer - Refunds	$ 82.86

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04/11/2011	145611	174517 3/31/2011	--- EMS Transfer - Refunds	$ 8.99
04/11/2011	145612	174518 3/31/2011	--- Walker County EMS - Refunds	$ 100.00
04/11/2011	145613	174519 3/31/2011	--- EMS Transfer - Refunds	$ 50.00
04/11/2011	145614	174520 3/31/2011	--- Walker County EMS - Refunds	$ 287.29
		174521 3/31/2011	--- Walker County EMS - Refunds	$ 287.29
				$ 574.58
04/11/2011	145615	174522 3/31/2011	--- EMS Transfer - Refunds	$ 184.13
04/11/2011	300- 033011	174657 3/31/2011	Aflac Flex1 - Health	$ 74.57
04/11/2011	300- 040111	174658 4/11/2011	Aflac Flex1 - Health	$ 744.84
04/11/2011	300- 040411	174659 4/11/2011	Aflac Flex1 - Dependent Care	$ 208.33
04/11/2011	300- 040511	174660 4/11/2011	Aflac Flex1 - Health	$ 40.00
04/11/2011	300- 040611	174661 4/11/2011	Aflac Flex1 - Health	$ 71.39
04/11/2011	300- 040711	174662 4/11/2011	Aflac Flex1 - Health	$ 85.00
04/11/2011	300- 040811	174663 4/11/2011	Aflac Flex1 - Health	$ 25.00
04/13/2011	145147	173161 4/13/2011	Lynco Services County Court-at-Law - Professional Services	($ 150.00)
04/13/2011	145616	174687 4/13/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,566.43
04/13/2011	145617	174691 4/13/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
04/13/2011	145618	174682 4/13/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 390,499.97
04/13/2011	145619	174685 4/13/2011	--- Child Support	$ 1,563.17
04/13/2011	145620	174692 4/13/2011	TG Texas Guaranteed Student Loans	$ 139.18
04/13/2011	145621	174686 4/13/2011	--- Child Support	$ 348.46

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04/13/2011	145622	174690 4/13/2011	Security Benefit Group Security Benfit-451 Plan	$ 935.00
04/13/2011	145623	174693 4/13/2011	Walker County Flex Account AFLAC Clearing	$ 2,720.53
04/14/2011	145624	174471 3/31/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 65.25
		174472 3/31/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 12.50
				$ 77.75
04/14/2011	145625	174715 3/31/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 195.33
04/14/2011	145626	174730 4/7/2011	Blackwill, Kimberly District Clerk - Travel & Lodging	$ 40.00
04/14/2011	145627	174716 4/6/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 125.00
04/14/2011	145628	174731 4/13/2011	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 122.00
04/14/2011	145629	174717 4/8/2011	Texas Juvenile Probation Commission TJPC-A-94-236 - Conferences/Training	$ 125.00
04/14/2011	145630	174447 3/31/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		174448 3/31/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
04/14/2011	145631	174718 4/7/2011	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 45.90
04/14/2011	145632	174719 4/6/2011	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 135.00
04/14/2011	145633	174473 3/30/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000894	$ 2,346.00
04/14/2011	145634	174720 4/6/2011	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 200.43
04/14/2011	145635	174732 4/8/2011	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 274.32
			Tennant, Sonja Employee Advances	($ 3.96)
				$ 270.36
04/14/2011	145636	174721 3/31/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 35.19

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04/14/2011	145637	174722 3/31/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 20.40
04/14/2011	145638	174449 3/28/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 127.50
		174450 3/28/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 127.50
				$ 255.00
04/14/2011	145639	174733 3/25/2011	Pierce, Danny County Judge - Travel & Lodging	$ 261.36
04/14/2011	145640	174734 4/7/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 175.66
04/14/2011	145641	174723 4/6/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 125.00
04/14/2011	145642	174474 2/15/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 914.59
04/14/2011	145643	174735 4/13/2011	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 101.00
04/14/2011	145644	173161 3/3/2011	Lynco Services County Court-at-Law - Professional Services	$ 150.00
04/14/2011	145645	174525 4/4/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 509.15
04/14/2011	145646	174526 4/4/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/14/2011	145647	174666 4/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
04/14/2011	145648	174457 4/6/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
04/14/2011	145649	174664 3/31/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 4,014.16
		174665 3/31/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	($ 1,141.54)
				$ 2,872.62
04/14/2011	145650	174458 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		174459 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		174460 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		174461 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00

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04/14/2011	145650	174462 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		174463 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		174464 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		174465 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		174466 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 56.25
		174467 4/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 217.50
				$ 2,802.50
04/14/2011	145651	174737 4/6/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 15.30
		174736 4/13/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 30.75
				$ 46.05
04/14/2011	145652	174475 4/1/2011	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2011000199	$ 380.00
04/14/2011	145653	174476 4/1/2011	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2011000265	$ 60.00
04/14/2011	145654	174527 4/4/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 21.25
04/14/2011	145655	174528 4/4/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 246.50
04/14/2011	145656	174477 3/28/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
04/14/2011	145657	174451 4/1/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
		174452 4/1/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 100.00
		174453 4/1/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 100.00
		174454 4/1/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 100.00
		174455 4/1/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 100.00
		174456 4/1/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 100.00
				$ 900.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2011	145658	174478 2/7/2011	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000016	$ 736.45
04/14/2011	145659	174529 4/4/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/14/2011	145660	174468 4/1/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 250.00
		174469 4/1/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 250.00
		174470 4/1/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
04/14/2011	145661	174724 3/31/2011	Williams, Tisa Adult Probation - CSCD-Travel & Training	$ 83.13
04/14/2011	145662	172139 2/7/2011	Geocell, LLC Sheriff's Office - Trust-Leose Funds	$ 195.00
04/14/2011	145663	174738 4/7/2011	Affordable Septic Systems Utility Department - OSSF Fees	$ 15.00
04/14/2011	145664	174725 3/25/2011	Ryden, Benjamin County Clerk - Overpymt/Refund Due	$ 30.00
04/14/2011	145665	174726 4/6/2011	Smith, Sapphire Latrice Justice of Peace - Precinct 4 - Collections-FinePartialPymts	$ 95.00
04/14/2011	145666	174727 4/6/2011	Delaguila-Rodriguez Jr., Jose Luis Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 281.00
		174728 4/6/2011	Delaguila-Rodriguez Jr., Jose Luis Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 281.00
				$ 562.00
04/14/2011	145667	174729 4/6/2011	Jolley, Dylan Wayne Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 269.00
04/14/2011	145668	174667 4/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 212.50
04/14/2011	145669	174668 4/6/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
04/14/2011	145670	174669 4/5/2011	Hamilton, Michael Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
04/14/2011	145671	174670 4/5/2011	Stojsavljevic, Nickola Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
04/14/2011	145672	174739 4/7/2011	Foster Cleaning Service & Septic, Inc. Utility Department - OSSF Fees	$ 5.00
04/14/2011	145673	174740 4/11/2011	Berg, Cecil E. District Clerk - Fees of Office/Chg for Service	$ 69.00

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04/14/2011	145673	174741 4/11/2011	Berg, Cecil E. District Clerk - Fees of Office/Chg for Service	$ 69.00
				$ 138.00
04/14/2011	200-041411	174756 4/14/2011	Internal Revenue Service Centralized Costs - Social Security	($ 66.09)
			Internal Revenue Service Federal Withholding	$ 56,684.49
			Internal Revenue Service FICA	$ 70,164.99
				$ 126,783.39
04/18/2011	145674	174531 3/22/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 75.00
		174576 3/22/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 12.50
		174530 3/31/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 36.50
		174572 4/4/2011	A-1 Tire Repair Service Capital Improvements - Building-Shelter Storage - PO 2011000008	$ 336.00
		174574 4/4/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
		174573 4/5/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
		174575 4/5/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000008	$ 462.00
				$ 990.00
04/18/2011	145675	174577 4/6/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2011000215	$ 7.60
04/18/2011	145676	174504 3/17/2011	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2011001319	$ 78.00
04/18/2011	145677	173730 3/16/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011000220	$ 513.81
		173731 3/16/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 11,935.33
		173732 3/16/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 125.60

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04/18/2011	145677	173733 3/16/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 181.25
		173734 3/16/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 100.62
		173735 3/16/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 445.99
		173736 3/16/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 233.50
		173737 3/16/2011	City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 5,060.98
		173738 3/16/2011	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 1,602.97
				$ 20,200.05
04/18/2011	145678	174563 4/8/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 31.75
		174564 4/8/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 22.64
				$ 54.39
04/18/2011	145679	174425 4/5/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 202.47
		174426 4/5/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 61.58
		174427 4/5/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 378.05
		174428 4/5/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 98.29
				$ 740.39
04/18/2011	145680	174566 4/4/2011	Grimes County Adult Probation - Communication	$ 61.59
			Grimes County Adult Probation - Office Supplies	$ 683.66
				$ 745.25
04/18/2011	145681	174430 3/31/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011001416	$ 1,475.24
04/18/2011	145682	174441 3/25/2011	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2011000096	$ 16.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/18/2011	145683	174505 3/30/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001401	$ 289.98
04/18/2011	145684	174506 3/16/2011	Mustang Rental Services Precinct 4 - Commissioner - Rentals - PO 2011001324	$ 175.00
04/18/2011	145685	174498 4/6/2011	Texas Lawyer Hot Check - Dues & Subscriptions	$ 149.00
04/18/2011	145686	174429 4/5/2011	Texas State Directory Adult Probation - Office Supplies - PO 2011001027	$ 39.87
			Texas State Directory Commissioner's Court - Office Supplies - PO 2011001027	$ 39.87
			Texas State Directory County Judge - Office Supplies - PO 2011001027	$ 39.87
			Texas State Directory County Treasurer - Office Supplies - PO 2011001027	$ 32.18
			Texas State Directory District Clerk - Office Supplies - PO 2011001027	$ 32.18
			Texas State Directory Precinct 3 - Commissioner - Office Supplies - PO 2011001027	$ 72.05
			Texas State Directory Prosecution Prison Crime - Operating Supplies - PO 2011001027	$ 64.37
			Texas State Directory Purchasing - Office Supplies - PO 2011001027	$ 32.18
			Texas State Directory Voter Registration - Office Supplies - PO 2011001027	$ 7.68
				$ 360.25
04/18/2011	145687	174443 3/30/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 53.70
		174442 3/31/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 21.84
		174579 4/1/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 34.85
		174580 4/5/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 4.16
				$ 114.55
04/18/2011	145688	174440 3/28/2011	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000167	$ 138.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/18/2011	145689	174439 3/30/2011	Reliable Auto Parts - R & B General General - Road & Bridge - Operating Supplies - PO 2011000315	$ 26.30
			Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2011000315	$ 26.30
				$ 52.60
04/18/2011	145690	174532 3/31/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 35.99
		174581 4/4/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 38.09
		174582 4/4/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 16.09
		174583 4/4/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 4.99
				$ 95.16
04/18/2011	145691	174533 4/5/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 200.68
04/18/2011	145692	174584 3/21/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011000543	$ 2,494.48
		174585 3/21/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 2,093.04
				$ 4,587.52
04/18/2011	145693	174536 3/31/2011	Texas Division of the IAI Prosecution Prison Crime - Dues & Subscriptions	$ 25.00
04/18/2011	145694	174422 4/4/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 537.00
		174423 4/4/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 1,024.00
04/18/2011	145695	174499 3/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
04/18/2011	145696	174537 4/5/2011	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000955	$ 32.50
04/18/2011	145697	174432 2/25/2011	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2011001379	$ 1,299.62

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04/18/2011	145697	174433 3/17/2011	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds	($ 1,238.00)
				$ 61.62
04/18/2011	145698	174538 3/23/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 603.45
04/18/2011	145699	174742 4/1/2011	AT&T Centralized Costs - Communication	$ 1,073.69
04/18/2011	145700	174444 3/29/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2011000082	$ 201.25
04/18/2011	145701	174539 3/31/2011	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
04/18/2011	145702	174540 3/31/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
04/18/2011	145703	174567 3/31/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 315.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 58.90
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 3.00
				$ 376.90
04/18/2011	145704	174434 3/29/2011	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2011001233	$ 550.00
04/18/2011	145705	174435 3/18/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001340	$ 153.86
		174436 3/19/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011001332	$ 2.92
				$ 156.78
04/18/2011	145706	174586 3/25/2011	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 29.76
04/18/2011	145707	174507 3/30/2011	The Railroad Yard, Inc Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001331	$ 2,775.30
04/18/2011	145708	174541 3/23/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,375.00
04/18/2011	145709	174437 3/26/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011001116	$ 1,383.25
		174508 3/29/2011	Lone Star Uniforms County Jail - Uniforms - PO 2011001302	$ 524.50
		174587 3/31/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011001389	$ 223.80
				$ 2,131.55

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04/18/2011	145710	174438 3/21/2011	Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Minor Equipment - PO 2011001287	$ 1,170.61
04/18/2011	145711	174568 4/5/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 900.00
04/18/2011	145712	174698 4/5/2011	Riverside Ventures, LLC Estray - Estray Supplies - PO 2011000238	$ 40.00
		174713 4/5/2011	Riverside Ventures, LLC Estray - Estray Supplies	$ 100.00
				$ 140.00
04/18/2011	145713	174744 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145714	174565 4/8/2011	Judicial Dialog Systems Prosecution Prison Crime - Purchased Services	$ 1,018.47
04/18/2011	145715	174500 4/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 9.40
04/18/2011	145716	174534 3/30/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 108.00
04/18/2011	145717	174501 3/3/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
04/18/2011	145718	174745 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145719	174535 3/31/2011	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000026	$ 577.10
04/18/2011	145720	174746 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145721	174747 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145722	174424 4/5/2011	Lone Star Overnight Prosecution Prison Crime - Postage	$ 7.89
			Lone Star Overnight Walker County EMS - Postage	$ 8.55
				$ 16.44
04/18/2011	145723	174542 3/29/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 582.36
		174543 3/31/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 228.95
				$ 811.31
04/18/2011	145724	174748 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00

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04/18/2011	145725	174755 4/13/2011	--- Social Services - Foster Care Clothing	$ 149.20
04/18/2011	145726	174759 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145727	174502 3/8/2011	Koomar, CSR, Martha 12th Judicial District Court - Court Reporters	$ 125.00
			Koomar, CSR, Martha 278th Judicial District Court - Court Reporters	$ 125.00
				$ 250.00
04/18/2011	145728	174749 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145729	174750 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145730	174751 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145731	174760 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145732	174752 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145733	174761 3/28/2011	State Notary Commission Commissioner's Court - Office Supplies - PO 2011001489	$ 15.00
			State Notary Commission County Judge - Office Supplies - PO 2011001489	$ 15.00
				$ 30.00
04/18/2011	145734	174753 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145735	174754 4/13/2011	--- Social Services - Foster Child Allowances	$ 40.00
04/18/2011	145736	174503 3/29/2011	Duval, Rebecca Layne 12th Judicial District Court - Court Reporters	$ 100.00
			Duval, Rebecca Layne 278th Judicial District Court - Court Reporters	$ 100.00
				$ 200.00
04/18/2011	145737	174571 4/5/2011	Cejudo, Monica County Court-at-Law - Professional Services	$ 236.80
04/20/2011	145738	174674 3/1/2011	Able Glass & Mirror Co., Inc. County Facilities - Major Building Repairs - PO 2011001130	$ 1,256.00
04/20/2011	145739	174914 4/12/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 33.66
04/20/2011	145740	174928 4/5/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 262.76

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04/20/2011	145740	174929 4/5/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 20.02
				$ 282.78
04/20/2011	145741	174792 4/12/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
04/20/2011	145742	174960 4/14/2011	Texas Probation Association Adult Probation - Professional Services	$ 360.00
04/20/2011	145743	174673 4/5/2011	Madison County Treasurer Adult Probation - Communication	$ 34.67
04/20/2011	145744	174544 3/31/2011	Election Systems & Software, Inc. Elections - Election Costs - PO 2011001415	$ 60.00
04/20/2011	145745	174671 4/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.52
		174672 4/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.52
				$ 29.04
04/20/2011	145746	174757 4/5/2011	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2011001432	$ 848.00
04/20/2011	145747	174799 3/25/2011	Walker, Andrew R. Estray - Purchased Services	$ 125.00
04/20/2011	145748	174930 4/5/2011	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2011000054	$ 47.38
		174931 4/5/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2011000350	$ 18.92
				$ 66.30
04/20/2011	145749	174546 3/29/2011	Walker County Hardware Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155	$ 42.22
		174547 3/29/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 2.49
		174549 3/29/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 9.99
		174548 3/30/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 19.85
		174675 4/6/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 10.99
				$ 85.54
04/20/2011	145750	174597 4/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		174598 4/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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04/20/2011	145750	174599 4/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
04/20/2011	145751	174786 4/7/2011	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 253.45
04/20/2011	145752	174915 4/13/2011	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 57.63
04/20/2011	145753	174917 4/20/2011	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 40.00
04/20/2011	145754	174935 4/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		174939 4/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
				$ 640.33
04/20/2011	145755	174962 4/18/2011	Rural Association for Court Administration County Court-at-Law - Dues & Subscriptions	$ 50.00
04/20/2011	145756	174963 4/18/2011	Rural Association for Court Administration County Court-at-Law - Conferences/Training	$ 165.68
04/20/2011	145757	174927 3/25/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 70.63
04/20/2011	145758	174676 4/1/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2011000312	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2011000312	$ 2,235.00
				$ 2,985.00
04/20/2011	145759	174793 4/17/2011	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001349	$ 587.50
04/20/2011	145760	174918 4/15/2011	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 148.92
04/20/2011	145761	174588 3/31/2011	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2011001356	$ 211.92
04/20/2011	145762	174919 4/14/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 20.91
04/20/2011	145763	174920 4/20/2011	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
04/20/2011	145764	174591 2/25/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011001264	$ 81.62
		174595 3/16/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011001326	$ 89.97
		174590 3/21/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011001353	$ 513.49

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04/20/2011	145764	174592 3/28/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001388	$ 59.38
		174594 3/29/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011001323	$ 7.76
		174589 3/31/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011001412	$ 339.98
		174593 3/31/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2011001408	$ 12.95
				$ 1,105.15
04/20/2011	145765	174812 4/7/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
04/20/2011	145766	174551 3/15/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 190.00
		174677 4/6/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 285.00
				$ 475.00
04/20/2011	145767	174495 4/6/2011	Davis Jr, Alvin L. Emergency Management - Travel & Lodging	$ 180.00
		174921 4/19/2011	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
				$ 235.00
04/20/2011	145768	174922 4/13/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 111.18
04/20/2011	145769	174552 3/8/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 107.76
		174553 3/22/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.00
				$ 122.76
04/20/2011	145770	174923 4/20/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
04/20/2011	145771	174600 4/1/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
04/20/2011	145772	174554 4/4/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
04/20/2011	145773	174496 4/6/2011	Connell, Joseph Emergency Management - Travel & Lodging	$ 145.00
04/20/2011	145774	174924 4/13/2011	Cravey, James Adult Probation - CSCD-Travel & Training	$ 23.97
04/20/2011	145775	174925 4/20/2011	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 37.74

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04/20/2011	145775	174926 4/20/2011	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 40.29
				$ 78.03
04/20/2011	145776	174601 4/4/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 205.00
		174602 4/4/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 205.00
				$ 410.00
04/20/2011	145777	174497 4/6/2011	Anderson, David Emergency Management - Travel & Lodging	$ 145.00
04/20/2011	145778	174678 3/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 223.00
		174679 3/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 17.00
				$ 240.00
04/20/2011	145779	174936 3/25/2011	TAC Risk Management Pool Precinct 4 - Commissioner - Insurance & Bonds - PO 2011001465	$ 73.00
04/20/2011	145780	174816 4/3/2011	Citibank (South Dakota), NA Utility Department - Uniforms - PO 2011001372	$ 254.00
		174824 4/3/2011	Citibank (South Dakota), NA District Clerk - Office Supplies - PO 2011001368	$ 47.07
		174825 4/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2011001254	$ 23.98
		174849 4/3/2011	Citibank (South Dakota), NA County Judge - Office Supplies - PO 2011001308	$ 25.13
			Citibank (South Dakota), NA Walker County EMS - Office Supplies - PO 2011001308	$ 16.19
		174850 4/3/2011	Citibank (South Dakota), NA Employee Advances	$ 3.41
		174851 4/3/2011	Citibank (South Dakota), NA Purchasing - Conferences/Training - PO 2011001314	$ 200.00
		174854 4/3/2011	Citibank (South Dakota), NA Historical Commission - Purchased Services	$ 142.80
		174856 4/3/2011	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 195.50
		174857 4/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 237.30
		174858 4/3/2011	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2011001252	$ 49.11

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04/20/2011	145780	174859 4/3/2011	Citibank (South Dakota), NA Elections - Travel & Lodging	$ 119.60
		174863 4/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 403.74
		174864 4/3/2011	Citibank (South Dakota), NA County Court-at-Law - Conferences/Training	$ 55.00
		174622 4/11/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 159.78
		174623 4/11/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
		174624 4/11/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 62.14
		174787 4/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 96.05
		174788 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 22.24
		174789 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 328.00
		174790 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 155.67
		174791 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 67.16
		174794 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 19.89
		174795 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 66.00
		174797 4/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 80.00
		174798 4/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 172.39
		174800 4/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 30.00
		174801 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 167.00
		174802 4/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 43.00
		174803 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 7.32

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04/20/2011	145780	174804 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 159.98
		174805 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 94.51
		174806 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 23.57
		174807 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
		174808 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 227.78
		174809 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
		174810 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 175.95
		174811 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 12.54
		174817 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 33.00
		174818 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2011001242	$ 12.97
		174819 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 14.50
		174868 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 118.81
		174869 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Conferences/Training	$ 50.00
		174870 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 87.00
		174871 4/19/2011	Citibank (South Dakota), NA Employee Advances	$ 97.75
		174875 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 505.17
		174876 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 48.50
		174879 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 335.25
		174881 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 82.00

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04/20/2011	145780	174882 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 1.56
		174883 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
		174885 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 715.94
		174887 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 21.77
		174888 4/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 78.92
		174890 4/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 6.32
		174891 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 36.67
		174892 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 272.76
		174893 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 8.00
		174894 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Conferences/Training	$ 425.00
		174895 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Operating Supplies - PO 2011001246	$ 211.32
		174897 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 34.25
		174898 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
		174900 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 41.47
		174901 4/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
		174902 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
		174903 4/19/2011	Citibank (South Dakota), NA Employee Advances	$ 0.69
		174904 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001248	$ 8.38
		174905 4/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 47.00

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04/20/2011	145780	174906 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 336.75
		174907 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 229.29
		174908 4/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
		174909 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 2.07
		174911 4/19/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Operating Supplies - PO 2011001246	$ 50.00
				$ 8,418.36
04/20/2011	145781	174796 4/17/2011	Bay, Linda Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001396	$ 4,437.50
04/20/2011	145782	174596 4/1/2011	Marks Plumbing Parts and Commercial Supply County Jail - Repairs & Maint. - Buildings - PO 2011001424	$ 79.37
04/20/2011	145783	174964 3/24/2011	Balekian Hayes PLLC County Clerk - Overpymt/Refund Due	$ 9.00
04/25/2011	145784	174822 3/9/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Base Material - PO 2011001278	$ 420.00
		174934 4/7/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 12.95
		174932 4/11/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 30.00
		174933 4/12/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 30.00
				$ 492.95
04/25/2011	145785	174699 2/11/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 138.30
		174700 3/11/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 269.95
				$ 408.25
04/25/2011	145786	174937 3/25/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 60.26
		174938 4/1/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 27.00

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04/25/2011	145786	174940 4/6/2011	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2011000034	$ 28.69
				$ 115.95
04/25/2011	145787	174762 3/28/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011000198	$ 3,780.00
		174763 3/28/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011001362	$ 288.00
				$ 4,068.00
04/25/2011	145788	175032 4/25/2011	City of Huntsville Due to City-TIRZ	$ 995.12
		175033 4/25/2011	City of Huntsville Due to City-TIRZ	$ 14,584.59
				$ 15,579.71
04/25/2011	145789	174823 4/7/2011	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445	$ 4,453.20
04/25/2011	145790	174680 4/12/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2011001435	$ 125.00
04/25/2011	145791	174852 4/19/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001425	$ 3,147.98
04/25/2011	145792	174768 4/4/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 6,398.42
		174769 4/12/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 8,744.64
				$ 15,143.06
04/25/2011	145793	174941 4/6/2011	Huntsville Muffler Shop Walker County EMS - Repairs - Vehicles & Trucks - PO 2011001451	$ 110.00
04/25/2011	145794	174705 3/28/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 184.95
		174706 3/31/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 21.45
		174707 3/31/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 112.52
		174708 3/31/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 62.79

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04/25/2011	145794	174942 3/31/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 50.94
		174701 4/1/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 24.07
		174702 4/1/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 39.56
		174703 4/1/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 183.10
		174704 4/4/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 7.58
		174943 4/7/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 183.10
				$ 870.06
04/25/2011	145795	174709 3/29/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 22.50
04/25/2011	145796	174774 3/24/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001380	$ 185.97
04/25/2011	145797	174770 4/6/2011	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000611	$ 185.50
04/25/2011	145798	174764 3/24/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 12,856.30
		174605 3/25/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,369.71
		174606 3/29/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,391.11
		174913 3/29/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 149.35
		174912 3/31/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 193.58
		174826 4/6/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,457.93
		174765 4/7/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,678.93

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04/25/2011	145798			$ 20,096.91
04/25/2011	145799	174944 4/4/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 71.98
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 9.49
		174945 4/7/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 103.21
				$ 184.68
04/25/2011	145800	174954 3/22/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2011001167	$ 260.00
04/25/2011	145801	174771 4/5/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 225.00
04/25/2011	145802	174772 3/23/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001361	$ 616.80
		174773 3/30/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001361	$ 23.10
		174956 3/30/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001381	$ 39.39
				$ 679.29
04/25/2011	145803	174778 4/1/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 347.00
		174853 4/19/2011	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 227.68
		174860 4/19/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
				$ 650.58
04/25/2011	145804	174957 3/31/2011	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
04/25/2011	145805	174681 4/12/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2011001431	$ 30.00
		174855 4/19/2011	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000955	$ 37.50
				$ 67.50
04/25/2011	145806	174608 4/4/2011	Philpott Motors, Inc Utility Department - Grant Expenditures - PO 2011000640	$ 32,410.34
			Philpott Motors, Inc Utility Department - Project/Eq Allocation - PO 2011000640	$ 13,968.57

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04/25/2011	145806			$ 46,378.91
04/25/2011	145807	174861 4/19/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 700.45
04/25/2011	145808	174828 3/29/2011	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000051	$ 4,060.00
		174831 3/29/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000063	$ 244.00
		174832 3/29/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000053	$ 602.00
		174833 3/29/2011	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000071	$ 931.00
		174834 3/29/2011	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2011000062	$ 1,629.00
		174837 3/29/2011	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2011000060	$ 1,330.00
		174842 3/29/2011	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2011000061	$ 2,150.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000061	$ 2,150.00
		174847 3/29/2011	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2011000058	$ 2,061.50
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000058	$ 2,061.50
		174848 3/29/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000059	$ 1,953.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2011000059	$ 3,241.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2011000059	$ 3,241.00
				$ 25,654.00
04/25/2011	145809	174758 3/2/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 200.00)
		174775 3/19/2011	Wiesner Inc. - Huntsville Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011001289	$ 121.54
		174958 4/6/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 163.16
				$ 84.70

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04/25/2011	145810	174776 3/18/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011001352	$ 30.09
04/25/2011	145811	174524 4/5/2011	TriTech Emergency Medical Systems Inc. Walker County EMS - Software Maintenance	$ 5,848.58
04/25/2011	145812	174965 4/7/2011	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 435.69
04/25/2011	145813	174966 4/7/2011	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 606.44
04/25/2011	145814	174967 4/7/2011	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 1,536.66
04/25/2011	145815	174968 4/7/2011	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 855.54
04/25/2011	145816	174959 4/20/2011	Davis & Stanton Sheriff's Office - Uniforms - PO 2011001371	$ 72.00
04/25/2011	145817	174609 3/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 102.28
		174610 3/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 510.12
		174916 3/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 64.34
				$ 676.74
04/25/2011	145818	174969 4/19/2011	Huntsville Auto Center Emergency Management - Repairs - Vehicles & Trucks - PO 2011000859	$ 1,019.40
04/25/2011	145819	174862 4/19/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,437.50
04/25/2011	145820	174710 4/1/2011	Waste Management DPS Weigh Station - Purchased Services - PO 2011000070	$ 70.42
04/25/2011	145821	174865 4/19/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 6,896.05
		174866 4/19/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,284.00
				$ 10,180.05
04/25/2011	145822	174867 4/19/2011	City of Palestine SPU-Juvenile Division - Water	$ 78.58
04/25/2011	145823	174961 4/20/2011	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000016	$ 85.00
04/25/2011	145824	174872 4/19/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 8,421.18
		174873 4/19/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00

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04/25/2011	145824	174874 4/19/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00
		174877 4/19/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		174878 4/19/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,250.00
		174880 4/19/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
		174884 4/19/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		174886 4/19/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,932.35
				$ 21,228.53
04/25/2011	145825	174714 3/8/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
04/25/2011	145826	174612 3/31/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000001	$ 10,347.05
04/25/2011	145827	174711 3/29/2011	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2011000068	$ 27,373.17
04/25/2011	145828	174889 4/19/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 340.25
		174910 4/19/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 192.50
				$ 532.75
04/25/2011	145829	174694 4/25/2011	PromoWorld, LLC Combined 911 Dispatch - Uniforms - PO 2011001325	$ 515.54
04/25/2011	145830	174896 4/19/2011	Cheney, CSR, Grey SPU/Civil Division - Court Reporters	$ 105.00
04/25/2011	145831	174899 4/19/2011	Koomar, CSR, Martha SPU/Civil Division - Court Reporters	$ 111.00
04/25/2011	145832	174683 4/12/2011	Advanced Technical Services Prosecution Prison Crime - Purchased Services - PO 2011001231	$ 266.30
04/25/2011	145833	174604 2/28/2011	Southern Crushed Concrete, LLC Capital Improvements - Forest Glen Road Project - PO 2011000900	$ 20,346.77
04/25/2011	145834	175013 4/1/2011	W. A. Robbins Construction Co., Inc. Capital Improvements - Building-Shelter Storage - PO 2011001155	$ 64,750.00
			W. A. Robbins Construction Co., Inc. Retainage Payable - PO 2011001155	($ 6,475.00)

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04/25/2011	145834			$ 58,275.00
04/25/2011	145835	174994 3/31/2011	Apex Geoscience, Inc. Capital Improvements - Building-Shelter Storage - PO 2011001320	$ 1,882.00
04/25/2011	145836	174695 3/17/2011	Triple S Steel Supply Co. Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001329	$ 4,322.50
		174696 3/17/2011	Triple S Steel Supply Co. Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001329	$ 4,352.00
				$ 8,674.50
04/25/2011	145837	174777 4/6/2011	Code 3 Wrecker Service S.O. Forfeiture - Purchased Services - PO 2011001464	$ 290.00
04/25/2011	145838	175034 4/25/2011	Phoenix Fabricators & Erectors, Inc. CDBG Expenditures - Grant Expenditures	$ 329,382.10
04/25/2011	300-041111	175045 4/25/2011	Aflac Flex1 - Health	$ 25.00
04/25/2011	300-041211	175046 4/25/2011	Aflac Flex1 - Health	$ 1,131.13
04/25/2011	300-041311	175048 4/25/2011	Aflac Flex1 - Health	$ 380.99
04/25/2011	300-041411	175050 4/25/2011	Aflac Flex1 - Dependent Care	$ 480.00
04/25/2011	300-041511	175053 4/25/2011	Aflac Flex1 - Health	$ 10.00
04/25/2011	300-041811	175055 4/25/2011	Aflac Flex1 - Dependent Care	$ 208.33
04/25/2011	301-041411	175052 4/25/2011	Aflac Flex1 - Health	$ 20.00
04/27/2011	145839	175221 4/27/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,590.77
04/27/2011	145840	175223 4/27/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
04/27/2011	145841	175216 4/27/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 417,948.09
04/27/2011	145842	175217 4/27/2011	--- Child Support	$ 1,400.67
04/27/2011	145843	175224 4/27/2011	TG Texas Guaranteed Student Loans	$ 139.18
04/27/2011	145844	175218 4/27/2011	--- Child Support	$ 348.46
04/27/2011	145845	175222 4/27/2011	Security Benefit Group Security Benfit-451 Plan	$ 935.00

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04/28/2011	145846	174835 4/5/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 34.00
		175190 4/18/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 30.00
				$ 64.00
04/28/2011	145847	175149 4/17/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,460.02
				$ 1,459.95
04/28/2011	145848	175150 4/26/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.54
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 724.18
				$ 724.72
04/28/2011	145849	175225 4/19/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 408.00
04/28/2011	145850	175191 4/19/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 184.95
04/28/2011	145851	174836 3/31/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 32.50
		174838 3/31/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 11.88
				$ 44.38
04/28/2011	145852	175085 3/24/2011	Pavers Supply Company Precinct 3 - Commissioner - Road Material - Paving - PO 2011001532	$ 90.00
04/28/2011	145853	175087 4/26/2011	Pegoda, Sherri County Judge - Travel & Lodging	$ 47.94
04/28/2011	145854	175088 4/15/2011	BaCorp Contractors, Inc Utility Department - Licenses and Permits	$ 10.00
04/28/2011	145855	174813 4/6/2011	Reid Office Systems County Treasurer - Office Supplies - PO 2011001445	$ 10.40
04/28/2011	145856	175084 3/15/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		175220 3/24/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001359	$ 20.00

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04/28/2011	145856	175227 3/24/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001508	$ 10.00
		174780 3/28/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		174785 3/29/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		175081 4/1/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		175083 4/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		175082 4/6/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 10.00
				$ 114.00
04/28/2011	145857	175192 4/18/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011001497	$ 654.00
04/28/2011	145858	174814 4/4/2011	Mustang Rental Services Precinct 4 - Commissioner - Rentals - PO 2011001324	$ 3,619.49
04/28/2011	145859	174840 4/12/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2011000158	$ 52.98
		174841 4/12/2011	Walker County Hardware Adult Probation - Office Supplies	($ 3.00)
				$ 49.98
04/28/2011	145860	175193 4/20/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 83.54
04/28/2011	145861	175279 4/27/2011	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 2,504.69
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 3,425.65
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 83.05
				$ 6,013.39
04/28/2011	145862	175089 4/19/2011	Texas Association of Counties Precinct 3 - Commissioner - Conferences/Training	$ 175.00
04/28/2011	145863	175219 4/19/2011	Texas Association of Counties Precinct 4 - Commissioner - Conferences/Training	$ 175.00
04/28/2011	145864	175098 4/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.62
04/28/2011	145865	175151 4/21/2011	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14

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04/28/2011	145866	174993 4/20/2011	Huntsville Memorial Hospital Walker County EMS - Conferences/Training	$ 750.00
04/28/2011	145867	174995 4/21/2011	AT&T Centralized Costs - Communication	$ 1,402.10
			AT&T Combined 911 Dispatch - Communication	$ 33.04
			AT&T Emergency Management - Communication	$ 81.12
			AT&T SPU/Civil Division - Communication	$ 268.77
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T Walker County EMS - Communication	$ 27.04
				$ 1,862.06
04/28/2011	145868	174996 4/9/2011	AT&T Centralized Costs - Communication	$ 655.58
			AT&T Emergency Management - Communication	$ 243.27
			AT&T Juvenile Probation - Communication	$ 54.06
			AT&T Walker County EMS - Communication	$ 92.09
				$ 1,045.00
04/28/2011	145869	175099 4/26/2011	AT&T Prosecution Prison Crime - Communication	$ 86.40
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 42.09
				$ 188.48
04/28/2011	145870	175100 4/13/2011	AT&T Precinct 2 - Commissioner - Communication	$ 123.38
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 163.37
04/28/2011	145871	175101 4/11/2011	AT&T Combined 911 Dispatch - Communication	$ 81.28
04/28/2011	145872	175102 4/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 81.28

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04/28/2011	145873	175152 4/15/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,832.56
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 4,718.42)
			Texas Association of Counties HEBP Health Insurance	$ 169,642.46
				$ 171,756.60
04/28/2011	145874	175153 4/15/2011	Texas Association of Counties HEBP Health Insurance	$ 43,926.26
04/28/2011	145875	174815 4/11/2011	Wal-Mart Community County Facilities - Uniforms - PO 2011001482	$ 299.82
		175195 4/19/2011	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2011000082	$ 112.80
				$ 412.62
04/28/2011	145876	175103 3/29/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000057	$ 402.50
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000057	$ 402.50
		175104 3/29/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000048	$ 597.00
		175105 3/29/2011	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000056	$ 1,216.00
		175106 3/29/2011	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000050	$ 256.00
		175107 3/29/2011	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000049	$ 256.00
				$ 3,130.00
04/28/2011	145877	174481 5/1/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		174482 5/1/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		174483 5/1/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		174484 5/1/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
				$ 497.50

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04/28/2011	145878	175199 4/12/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 51.40
		175198 4/14/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 5.94
		175197 4/15/2011	Home Depot County Facilities - Operating Supplies - PO 2011000190	$ 11.31
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 52.88
		175196 4/21/2011	Home Depot County Facilities - Operating Supplies - PO 2011000190	$ 24.70
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 53.78
				$ 200.01
04/28/2011	145879	175200 4/26/2011	Fleet Safety Equipment County Jail - Vehicles - PO 2011000923	$ 2,736.46
04/28/2011	145880	174843 3/22/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 55.32
04/28/2011	145881	175090 4/19/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 210.00
04/28/2011	145882	175201 4/13/2011	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2011001387	$ 552.52
04/28/2011	145883	174992 3/23/2011	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011001292	$ 3,261.08
04/28/2011	145884	175204 4/6/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		175202 4/7/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		175203 4/11/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 4,185.00
04/28/2011	145885	175244 3/17/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,365.12
		175245 3/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,249.11
		175324 3/24/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 7.98
				$ 4,622.21

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04/28/2011	145886	175226 4/20/2011	Texas Jail Association County Judge - Dues & Subscriptions	$ 30.00
04/28/2011	145887	174844 4/5/2011	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000354	$ 20.00
04/28/2011	145888	175205 4/19/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000886	$ 89.20
04/28/2011	145889	174767 3/9/2011	Idenitsys Inc Sheriff's Office - Minor Equipment - PO 2011001261	$ 842.06
			Idenitsys Inc Sheriff's Office - Project/Eq Allocation - PO 2011001261	$ 5,164.37
				$ 6,006.43
04/28/2011	145890	175233 4/20/2011	Duke, Sharon Employee Advances	($ 1.00)
		175231 4/21/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 310.24
		175228 4/27/2011	Duke, Sharon County Treasurer - Conferences/Training	$ 20.00
		175229 4/27/2011	Duke, Sharon County Treasurer - Dues & Subscriptions	$ 50.00
		175230 4/27/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 40.29
				$ 419.53
04/28/2011	145891	175236 4/27/2011	Mitchell, Allyson SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
04/28/2011	145892	175154 4/26/2011	Aflac AFLAC	$ 10,169.88
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,169.86
04/28/2011	145893	175206 4/18/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
04/28/2011	145894	175093 4/5/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 12.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 33.76
		175091 4/6/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 68.03
				$ 113.79
04/28/2011	145895	174820 3/22/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001358	$ 254.85

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04/28/2011	145895	174821 4/4/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001420	$ 116.10
				$ 370.95
04/28/2011	145896	175155 4/21/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 500.56
				$ 500.42
04/28/2011	145897	175092 4/15/2011	Thompson, Christopher Hot Check - Travel & Lodging	$ 125.00
04/28/2011	145898	175238 4/8/2011	French, Kari County Clerk - Office Supplies	$ 30.53
04/28/2011	145899	175239 4/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 40.00
		175240 4/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 63.24
				$ 103.24
04/28/2011	145900	175276 4/27/2011	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 30.00
		175277 4/27/2011	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 60.00
				$ 90.00
04/28/2011	145901	174845 3/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 34.00
04/28/2011	145902	175094 4/20/2011	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 393.47
04/28/2011	145903	175156 4/21/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
04/28/2011	145904	175157 4/21/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
04/28/2011	145905	175095 4/19/2011	Wastewater Services Utility Department - OSSF Fees	$ 15.00
04/28/2011	145906	175096 4/13/2011	TrafficPayment.com Overpymt/Refund Due	$ 8.00
04/28/2011	145907	175097 4/13/2011	Hernandez, Juan C. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 50.00
04/28/2011	145908	175241 4/21/2011	Barnes, Ralph Richard Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
04/28/2011	145909	175242 4/19/2011	Gypsy Express Transport Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00

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04/28/2011	145910	175243 4/27/2011	Lucas, Ken Emergency Management - Fuel & Oil	$ 38.16
04/28/2011	200- 042811	175278 4/28/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.94)
			TDCJ-CJAD CSCD Insurance	$ 2,844.46
				$ 2,843.52
04/29/2011	100- 042911	175246 4/29/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 480.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 850.00
			Walker County Jurors Due Local Crime Stoppers	($ 40.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 38.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 8.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 9.00)
			Walker County Jurors Jury-CPS	($ 38.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 38.00)
			Walker County Jurors Jury-Senior Center	($ 32.00)
			Walker County Jurors Victim of Crimes due State	($ 2.00)
				$ 1,089.00
04/29/2011	101- 042911	175361 4/29/2011	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 5.40
			Texas State Comptroller Birth Certificate FeesdueState	$ 763.20
			Texas State Comptroller Civil Judicial SupportdueState	$ 12,689.98

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2011	101-042911	175361 4/29/2011	Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 5,160.00
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,381.30
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 680.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 64.00)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 202.36
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 432.25
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 883.36
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,565.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,452.87
			Texas State Comptroller Judicial Family Fee due State	$ 495.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 324.90
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 125.40
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 5.70
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 142.50
			Texas State Comptroller Marriage License Fees dueState	$ 2,595.00
			Texas State Comptroller Victim of Crimes due State	$ 96.00
				$ 32,936.22
04/29/2011	102-042911	175402 4/29/2011	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 10,604.09
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 310.25
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 895.36
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 417.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2011	102-042911	175402 4/29/2011	Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.54
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 509.00
			Texas State Comptroller Bail Bond Fee Due State	$ 7,452.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,448.41
			Texas State Comptroller Court Courts JP Due State	$ 9,540.34
			Texas State Comptroller District Clerk - DNA Fee due State	$ 1.01
			Texas State Comptroller EMS Trama Fee due State	$ 3,260.87
			Texas State Comptroller General Administrative - Other Revenue	$ 2.96
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 190.85
			Texas State Comptroller Judicial Support Fee due State	$ 778.21
			Texas State Comptroller Jury Reimb Fee due State	$ 372.11
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 52,817.21
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 36,561.39
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 17,551.54
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 73,220.98
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 5.51
			Texas State Comptroller Time Payment Fee due State	$ 1,091.12
				$ 217,030.75
04/29/2011	200-042911	175442 4/29/2011	Internal Revenue Service FICA	$ 22.95
04/29/2011	201-042911	175443 4/29/2011	Internal Revenue Service Federal Withholding	$ 61,924.96
			Internal Revenue Service FICA	$ 74,607.62
				$ 136,532.58

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04/30/2011	301-041811	175842 4/30/2011	Aflac Flex1 - Health	$ 35.00
04/30/2011	60-1	173509 3/15/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 588.66
04/30/2011	60-10	173524 3/7/2011	JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2011000557	$ 41.50
04/30/2011	60-100	175582 4/30/2011	CenterPoint Energy County Facilities - Gas	$ 25.11
04/30/2011	60-101	175583 4/30/2011	CenterPoint Energy County Facilities - Gas	$ 23.70
04/30/2011	60-102	175584 4/30/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 120.83
04/30/2011	60-103	175585 4/30/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 17.00
04/30/2011	60-104	175542 5/3/2011	Entergy Prosecution Prison Crime - Electricity	$ 264.70
		175543 5/3/2011	Entergy Prosecution Prison Crime - Electricity	($ 46.13)
				$ 218.57
04/30/2011	60-105	175544 3/31/2011	Entergy County Facilities - Electricity	$ 2,010.98
		175545 3/31/2011	Entergy County Facilities - Electricity	($ 514.57)
		175546 3/31/2011	Entergy Municipal Allocation - Electricity	$ 489.16
		175547 3/31/2011	Entergy Municipal Allocation - Electricity	($ 125.16)
		175548 3/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 217.40
		175549 3/31/2011	Entergy Combined 911 Dispatch - Electricity	($ 55.63)
				$ 2,022.18
04/30/2011	60-106	175550 3/31/2011	Entergy Criminal District Attorney - Electricity	$ 930.34
		175551 3/31/2011	Entergy Criminal District Attorney - Electricity	($ 205.13)
				$ 725.21
04/30/2011	60-107	175552 3/31/2011	Entergy Probation Support - Electricity	$ 881.91
		175553 3/31/2011	Entergy Probation Support - Electricity	($ 210.35)

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04/30/2011	60-107			$ 671.56
04/30/2011	60-108	175554 5/3/2011	Entergy SPU-Juvenile Division - Electricity	$ 90.20
		175555 5/3/2011	Entergy SPU-Juvenile Division - Electricity	($ 10.78)
				$ 79.42
04/30/2011	60-109	175556 3/31/2011	Entergy County Facilities - Electricity	$ 392.84
		175557 3/31/2011	Entergy County Facilities - Electricity	($ 59.38)
				$ 333.46
04/30/2011	60-11	173526 3/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Minor Equipment - PO 2011001117	$ 442.55
04/30/2011	60-110	175558 3/31/2011	Entergy County Jail - Electricity	$ 5,258.03
		175559 3/31/2011	Entergy County Jail - Electricity	($ 1,393.50)
				$ 3,864.53
04/30/2011	60-111	175560 5/3/2011	Entergy SPU/Civil Division - Electricity	$ 167.05
		175561 5/3/2011	Entergy SPU/Civil Division - Electricity	($ 26.68)
				$ 140.37
04/30/2011	60-112	175562 5/3/2011	Entergy SPU/Civil Division - Electricity	$ 262.25
		175563 5/3/2011	Entergy SPU/Civil Division - Electricity	($ 52.46)
				$ 209.79
04/30/2011	60-113	175564 3/30/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 152.37
		175565 3/31/2011	Entergy Precinct 1 - Commissioner - Electricity	($ 18.57)
				$ 133.80
04/30/2011	60-114	175566 3/31/2011	Entergy County Facilities - Electricity	$ 2,552.06
		175567 3/31/2011	Entergy County Facilities - Electricity	($ 634.58)
				$ 1,917.48
04/30/2011	60-115	175568 3/31/2011	Entergy County Facilities - Electricity	$ 386.73

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04/30/2011	60-115	175569 3/31/2011	Entergy County Facilities - Electricity	($ 79.97)
				$ 306.76
04/30/2011	60-116	175570 3/31/2011	Entergy County Facilities - Electricity	$ 3,053.55
		175571 3/31/2011	Entergy County Facilities - Electricity	($ 742.64)
				$ 2,310.91
04/30/2011	60-117	175572 3/31/2011	Entergy Juvenile Probation - Electricity	$ 387.76
		175573 3/31/2011	Entergy Juvenile Probation - Electricity	($ 80.27)
				$ 307.49
04/30/2011	60-12	173527 3/7/2011	JPMorgan Chase Bank NA County Auditor - Minor Equipment - PO 2011001219	$ 344.99
04/30/2011	60-13	173528 3/7/2011	JPMorgan Chase Bank NA Justice Court Technology - Minor Equipment - PO 2011001220	$ 4.25
04/30/2011	60-14	173529 3/7/2011	JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Office Supplies - PO 2011001222	$ 54.84
04/30/2011	60-15	173530 3/7/2011	JPMorgan Chase Bank NA County Jail - Inmate Food - PO 2011001175	$ 102.76
04/30/2011	60-16	173531 3/7/2011	JPMorgan Chase Bank NA IT-County Judge - Repairs & Maint - Office Equ - PO 2011001191	$ 1,440.70
04/30/2011	60-17	173532 3/7/2011	JPMorgan Chase Bank NA Precinct 1 - Commissioner - Repairs - Equipment - PO 2011001145	$ 36.90
04/30/2011	60-18	173534 3/7/2011	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 296.67
04/30/2011	60-19	173535 3/7/2011	JPMorgan Chase Bank NA County Auditor - Dues & Subscriptions	$ 250.00
04/30/2011	60-2	173512 3/15/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 89.14
04/30/2011	60-20	173536 3/7/2011	JPMorgan Chase Bank NA County Auditor - Dues & Subscriptions	$ 39.95
04/30/2011	60-21	173538 3/7/2011	JPMorgan Chase Bank NA County Auditor - Budget/CAFR Supplies - PO 2011001132	$ 671.85
04/30/2011	60-22	173429 3/7/2011	JPMorgan Chase Bank NA Justice Court Technology - Minor Equipment - PO 2011001221	$ 29.99
04/30/2011	60-23	173430 3/7/2011	JPMorgan Chase Bank NA Justice Court Technology - Minor Equipment - PO 2011001201	$ 39.99

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04/30/2011	60-24	173431 3/7/2011	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 190.00
04/30/2011	60-25	173432 3/7/2011	JPMorgan Chase Bank NA Precinct 1 - Commissioner - Travel & Lodging	$ 267.20
04/30/2011	60-26	173433 3/7/2011	JPMorgan Chase Bank NA Precinct 2 - Commissioner - Travel & Lodging	$ 267.20
04/30/2011	60-27	173434 3/7/2011	JPMorgan Chase Bank NA County Judge - Travel & Lodging	$ 119.60
04/30/2011	60-28	173435 3/7/2011	JPMorgan Chase Bank NA Precinct 4 - Commissioner - Travel & Lodging	$ 119.60
04/30/2011	60-29	173436 3/7/2011	JPMorgan Chase Bank NA Commissioner's Court - Travel & Lodging	$ 267.20
04/30/2011	60-3	173513 3/15/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 0.44
04/30/2011	60-30	173437 3/7/2011	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 190.00
04/30/2011	60-31	173438 3/7/2011	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 443.64
04/30/2011	60-32	173439 3/7/2011	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2011000079	$ 23.98
04/30/2011	60-33	173440 3/7/2011	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 74.54
04/30/2011	60-34	173410 3/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 178.43
04/30/2011	60-35	173411 3/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 351.66
		175574 4/30/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
				$ 371.78
04/30/2011	60-36	173412 3/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 78.50
		175575 4/30/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		175576 4/30/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		175577 4/30/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		175578 4/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,278.50
04/30/2011	60-37	173413 3/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 32.97

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04/30/2011	60-37	175579 4/30/2011	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 69.95
		175580 4/30/2011	SuddenLink Communications Emergency Management - TeleCable	$ 69.47
				$ 172.39
04/30/2011	60-38	173414 3/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 44.00
		175581 5/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.47
				$ 113.47
04/30/2011	60-39	173415 3/11/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 39.00
04/30/2011	60-4	173517 3/15/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 33.85
04/30/2011	60-40	173416 3/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 554.55
04/30/2011	60-41	173417 3/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 97.49
04/30/2011	60-42	173418 3/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 183.95
04/30/2011	60-43	173419 3/11/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 172.64
04/30/2011	60-44	173420 3/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 554.55
04/30/2011	60-45	173421 3/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 85.20
04/30/2011	60-46	173422 3/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 611.96
04/30/2011	60-47	173423 3/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 554.55
04/30/2011	60-48	173424 3/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 104.70
04/30/2011	60-49	173425 3/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 555.05
04/30/2011	60-5	173518 3/15/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 480.00
04/30/2011	60-50	173427 3/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 614.00
04/30/2011	60-51	173428 3/11/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 80.55

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2011	60-52	173868 2/28/2011	Entergy County Facilities - Electricity	$ 3,664.73
		173869 2/28/2011	Entergy County Facilities - Electricity	($ 926.22)
				$ 2,738.51
04/30/2011	60-53	174344 3/31/2011	CenterPoint Energy County Facilities - Gas	$ 289.90
04/30/2011	60-54	174345 3/31/2011	CenterPoint Energy County Facilities - Gas	$ 51.04
		174346 3/31/2011	CenterPoint Energy Municipal Allocation - Gas	$ 12.41
		174347 3/31/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 5.52
				$ 68.97
04/30/2011	60-55	174348 3/31/2011	CenterPoint Energy County Jail - Gas	$ 789.59
04/30/2011	60-56	174349 3/31/2011	CenterPoint Energy County Facilities - Gas	$ 27.91
04/30/2011	60-57	174350 3/31/2011	CenterPoint Energy Probation Support - Gas	$ 40.65
04/30/2011	60-58	174352 3/31/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 27.91
		174351 4/4/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 22.23
				$ 50.14
04/30/2011	60-6	173519 3/15/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 7.34
04/30/2011	60-60	174353 3/31/2011	CenterPoint Energy Juvenile Probation - Gas	$ 27.19
04/30/2011	60-61	174394 3/31/2011	City of Huntsville Criminal District Attorney - Water	$ 75.26
04/30/2011	60-62	174395 3/31/2011	City of Huntsville County Facilities - Water	$ 22.38
		174396 3/31/2011	City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
04/30/2011	60-63	174397 3/31/2011	City of Huntsville County Facilities - Water	$ 366.10
04/30/2011	60-64	174398 3/31/2011	City of Huntsville County Facilities - Water	$ 54.33

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04/30/2011	60-65	174399 3/31/2011	City of Huntsville County Facilities - Water	$ 196.40
04/30/2011	60-66	174400 3/31/2011	City of Huntsville Emergency Management - Water	$ 146.14
04/30/2011	60-67	174401 3/31/2011	City of Huntsville County Facilities - Water	$ 132.34
04/30/2011	60-68	174402 4/4/2011	City of Huntsville Prosecution Prison Crime - Water	$ 60.82
04/30/2011	60-69	174403 4/4/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
04/30/2011	60-7	173521 3/7/2011	JPMorgan Chase Bank NA Employee Advances	$ 1.07
04/30/2011	60-70	174404 3/31/2011	City of Huntsville County Facilities - Water	$ 9.03
		174405 4/4/2011	City of Huntsville SPU/Civil Division - Water	$ 81.25
				$ 90.28
04/30/2011	60-71	174406 3/31/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 168.67
04/30/2011	60-72	174407 3/31/2011	City of Huntsville County Facilities - Water	$ 198.65
		174408 3/31/2011	City of Huntsville Municipal Allocation - Water	$ 48.32
		174409 3/31/2011	City of Huntsville Combined 911 Dispatch - Water	$ 21.48
				$ 268.45
04/30/2011	60-73	174410 3/31/2011	City of Huntsville Probation Support - Water	$ 179.84
04/30/2011	60-74	174411 3/31/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
04/30/2011	60-75	174412 3/31/2011	City of Huntsville Walker County EMS - Water	$ 56.28
04/30/2011	60-76	174413 3/31/2011	City of Huntsville Litter Control - Purchased Services	$ 406.90
04/30/2011	60-77	174613 4/30/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
04/30/2011	60-78	174614 4/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
		174615 4/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.70
				$ 94.65

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04/30/2011	60-79	174616 4/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.26
04/30/2011	60-8	173522 3/7/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 116.93
04/30/2011	60-80	174617 4/30/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
04/30/2011	60-81	174618 4/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
04/30/2011	60-82	174619 4/30/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
04/30/2011	60-83	174620 4/30/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
		174621 4/30/2011	SuddenLink Communications County Judge - TeleCable	$ 31.58
				$ 63.17
04/30/2011	60-84	174628 3/31/2011	Windstream Adult Probation - Communication	$ 53.17
04/30/2011	60-85	174629 3/31/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.36
04/30/2011	60-86	174630 3/31/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 18.31
04/30/2011	60-87	174631 3/31/2011	CenterPoint Energy Walker County EMS - Gas	$ 20.91
04/30/2011	60-88	174632 4/11/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 258.29
04/30/2011	60-89	174637 3/30/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 37.40
04/30/2011	60-9	173523 3/7/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 89.75
04/30/2011	60-90	174638 3/30/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 51.31
04/30/2011	60-91	174639 3/30/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 61.23
04/30/2011	60-92	174640 3/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 273.61
		174641 3/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	($ 35.55)
				$ 238.06
04/30/2011	60-93	174642 3/31/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 493.59
		174643 3/31/2011	Entergy Precinct 3 - Commissioner - Electricity	($ 119.80)

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2011	60-93			$ 373.79
04/30/2011	60-94	174644 3/31/2011	Entergy Walker County EMS - Electricity	$ 412.70
		174645 3/31/2011	Entergy Walker County EMS - Electricity	($ 81.47)
				$ 331.23
04/30/2011	60-95	174646 3/31/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 225.26
		174647 3/31/2011	Entergy Precinct 4 - Commissioner - Electricity	($ 29.05)
				$ 196.21
04/30/2011	60-96	174648 3/31/2011	Entergy DPS Weigh Station - Electricity	$ 324.81
		174649 3/31/2011	Entergy DPS Weigh Station - Electricity	($ 49.52)
				$ 275.29
04/30/2011	60-97	174650 3/31/2011	Entergy DPS Weigh Station - Electricity	$ 243.09
		174651 3/31/2011	Entergy DPS Weigh Station - Electricity	($ 31.45)
				$ 211.64
04/30/2011	60-98	174652 3/31/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 240.00
		174653 3/31/2011	Entergy Justice of Peace - Precinct 4 - Electricity	($ 48.02)
				$ 191.98
04/30/2011	60-99	174654 3/31/2011	Entergy General - Road & Bridge - Electricity	$ 167.37
		174655 3/31/2011	Entergy General - Road & Bridge - Electricity	($ 21.27)
				$ 146.10
04/30/2011	70-1	172529 2/22/2011	CenturyLink SPU-Juvenile Division - Communication	$ 159.78
		172530 2/22/2011	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
		172531 2/22/2011	CenturyLink SPU-Juvenile Division - Long Distance	$ 62.14
				$ 261.87
04/30/2011	70-10	174003 3/25/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 69.50

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2011	70-11	174004 3/25/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 475.00
04/30/2011	70-12	174005 3/25/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 91.39
04/30/2011	70-13	174006 3/25/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001202	$ 303.64
04/30/2011	70-14	174007 3/25/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 90.00
04/30/2011	70-15	174008 3/7/2011	JPMorgan Chase Bank NA County Auditor - Dues & Subscriptions	$ 215.00
04/30/2011	70-16	174009 3/7/2011	JPMorgan Chase Bank NA Employee Advances	($ 20.00)
04/30/2011	70-17	174010 3/7/2011	JPMorgan Chase Bank NA County Auditor - Computer Software	$ 148.66
04/30/2011	70-18	174011 3/7/2011	JPMorgan Chase Bank NA Employee Advances	$ 10.17
04/30/2011	70-19	174012 3/7/2011	JPMorgan Chase Bank NA Emergency Management - Travel & Lodging	$ 150.00
04/30/2011	70-2	173990 3/7/2011	JPMorgan Chase Bank NA Employee Advances - PO 2011001133	$ 1.89
			JPMorgan Chase Bank NA IT-County Judge - Operating Supplies - PO 2011001133	$ 212.67
				$ 214.56
04/30/2011	70-20	173576 3/7/2011	JPMorgan Chase Bank NA Centralized Costs - Fuel & Oil - PO 2011000097	$ 70.00
04/30/2011	70-21	173577 3/7/2011	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 443.64
04/30/2011	70-22	173578 3/7/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 44.00
04/30/2011	70-23	173579 3/7/2011	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 443.64
04/30/2011	70-24	173580 3/7/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 97.90
04/30/2011	70-25	173581 3/7/2011	JPMorgan Chase Bank NA CDA Supplement - Conferences/Training	$ 500.00
04/30/2011	70-26	173582 3/7/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 586.50
04/30/2011	70-27	173583 3/7/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 132.03
04/30/2011	70-28	173584 3/7/2011	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 380.00

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04/30/2011	70-29	173585 3/7/2011	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 380.00
04/30/2011	70-3	173992 3/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Trust-Leose Funds	$ 840.00
04/30/2011	70-30	173956 3/25/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000013	$ 100.00
			JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000013	$ 100.00
				$ 200.00
04/30/2011	70-31	173957 3/25/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 35.81
04/30/2011	70-32	173958 3/25/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 275.00
04/30/2011	70-33	173971 3/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Conferences/Training	$ 150.00
04/30/2011	70-34	173972 3/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 40.00
04/30/2011	70-35	173974 3/7/2011	JPMorgan Chase Bank NA County Judge - Travel & Lodging	$ 150.00
04/30/2011	70-36	173975 3/7/2011	JPMorgan Chase Bank NA County Judge - Travel & Lodging	$ 241.50
04/30/2011	70-37	173977 3/7/2011	JPMorgan Chase Bank NA County Judge - Conferences/Training	$ 150.00
04/30/2011	70-38	173979 3/25/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 6.44
04/30/2011	70-39	173983 3/7/2011	JPMorgan Chase Bank NA Precinct 3 - Commissioner - Travel & Lodging	$ 115.58
04/30/2011	70-4	173995 3/25/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 406.27
04/30/2011	70-40	173984 3/7/2011	JPMorgan Chase Bank NA Precinct 3 - Commissioner - Fuel & Oil - PO 2011000017	$ 75.00
04/30/2011	70-41	173986 3/7/2011	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 672.35
04/30/2011	70-42	173991 3/25/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 475.00
04/30/2011	70-43	173273 3/9/2011	CenturyLink SPU-Juvenile Division - Communication	$ 186.36
		173274 3/9/2011	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95

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04/30/2011	70-43	173275 3/9/2011	CenturyLink SPU-Juvenile Division - Long Distance	$ 14.89
				$ 261.20
04/30/2011	70-5	173997 3/25/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 43.44
04/30/2011	70-6	173998 3/25/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies	$ 8.98
04/30/2011	70-7	173999 3/25/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 554.55
04/30/2011	70-8	174000 3/25/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 77.04
04/30/2011	70-9	174002 3/25/2011	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 124.23

Report Total **$2,920,088.09**