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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/02/2011	100-050211	175351 4/28/2011	Walker County Jurors County Court-at-Law - Jurors	$ 276.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 98.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 36.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		175352 4/28/2011	Walker County Jurors Jury -SAAFE House	($ 21.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 15.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 150.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 334.00
05/02/2011	145911	175325 4/8/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 116.90

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05/02/2011	145912	175035 4/11/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 258.39
		175444 4/29/2011	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2011000222	$ 280.00
				$ 538.39
05/02/2011	145913	175002 4/20/2011	Heartfield Florist Historical Commission - Operating Supplies - PO 2011001144	$ 15.00
05/02/2011	145914	175359 4/25/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 600.75
05/02/2011	145915	175060 4/11/2011	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2011001467	$ 81.20
05/02/2011	145916	175003 4/20/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 97.22
		175445 4/28/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 201.40
				$ 298.62
05/02/2011	145917	175327 4/4/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 40.00
		175403 4/29/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2011000169	$ 285.00
				$ 325.00
05/02/2011	145918	175005 4/20/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 149.12
		175404 4/29/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 223.29
				$ 372.41
05/02/2011	145919	175328 4/28/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 479.69
05/02/2011	145920	175061 4/7/2011	Resources Security, Inc Juvenile Probation - Repairs & Maint - Office Equ - PO 2011001364	$ 100.00
05/02/2011	145921	175448 4/29/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 69.95
		175449 4/29/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 87.95
		175450 4/29/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 2.95

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05/02/2011	145921	175451 4/29/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 92.95
		175452 4/29/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001370	$ 40.00
		175453 4/29/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001370	$ 40.00
		175454 4/29/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001211	$ 40.00
		175455 4/29/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001269	$ 311.71
				$ 685.51
05/02/2011	145922	175062 4/1/2011	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2011001348	$ 377.00
		175063 4/1/2011	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2011001373	$ 357.90
				$ 734.90
05/02/2011	145923	175023 4/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 7.99
		175297 4/5/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 47.98
		175026 4/7/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 28.73
		175030 4/7/2011	Walker County Hardware Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155	$ 3.58
		175031 4/7/2011	Walker County Hardware Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155	$ 9.99
		175024 4/11/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 59.45
		175028 4/11/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000893	$ 2.16
		175029 4/11/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000893	$ 1.39
		175025 4/12/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 41.36
		175016 4/13/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 15.35

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05/02/2011	145923	175018 4/13/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 9.49
		175021 4/14/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 40.45
		175298 4/14/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 8.99
		175019 4/15/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 4.95
		175020 4/15/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 2.24
		175022 4/15/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 64.67
		175017 4/18/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 14.75
		175318 4/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.29
		175320 4/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 12.48
		175321 4/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 8.70
		175317 4/19/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 9.49)
		175322 4/19/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 0.99
		175014 4/20/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 0.70
		175323 4/20/2011	Walker County Hardware County Facilities - Janitorial Supplies - PO 2011000157	$ 12.38
		175015 4/21/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 157.40
		175319 4/25/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.50
				$ 553.47

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05/02/2011	145924	175057 4/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000185	$ 38.00
		175058 4/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000186	$ 144.00
		175059 4/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000207	$ 38.00
				$ 220.00
05/02/2011	145925	175065 4/6/2011	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2011001367	$ 980.00
		175064 4/25/2011	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2011001367	$ 440.00
				$ 1,420.00
05/02/2011	145926	175006 4/20/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 111.62
05/02/2011	145927	175066 4/5/2011	Bob Barker Company Commissary Operations - Supplies - Inmates - PO 2011001417	$ 451.96
		175067 4/7/2011	Bob Barker Company Commissary Operations - Supplies - Inmates - PO 2011001417	$ 264.45
				$ 716.41
05/02/2011	145928	175038 4/8/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011001428	$ 124.75
		174997 4/20/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011001413	$ 68.78
		175039 4/25/2011	Southern Computer Warehouse District Clerk - Office Supplies - PO 2011001366	$ 515.12
				$ 708.65
05/02/2011	145929	175068 4/1/2011	Dell Marketing L.P. Precinct 2 - Commissioner - Minor Equipment - PO 2011001393	$ 1,560.75
		175069 4/25/2011	Dell Marketing L.P. Precinct 2 - Commissioner - Minor Equipment - PO 2011001393	$ 127.59
				$ 1,688.34
05/02/2011	145930	175421 4/29/2011	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 71.85
05/02/2011	145931	175183 4/26/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 4,863.28
		175441 4/29/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.72
				$ 4,963.00
05/02/2011	145932	175071 4/6/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001429	$ 120.87

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05/02/2011	145932	175072 4/6/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011001403	$ 887.28
		175073 4/13/2011	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2011001448	$ 59.00
				$ 1,067.15
05/02/2011	145933	175041 4/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		175042 4/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		175040 4/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 295.14
				$ 1,178.81
05/02/2011	145934	175329 4/5/2011	Performance Truck Precinct 2 - Commissioner - Operating Supplies - PO 2011000892	$ 117.12
			Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000892	$ 416.01
				$ 533.13
05/02/2011	145935	175074 4/12/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000894	$ 117.88
05/02/2011	145936	175075 4/4/2011	Southwest Filing & Storage County Clerk -Records Preserv. - Minor Equipment - PO 2011000799	$ 4,080.00
05/02/2011	145937	175446 4/29/2011	CIMA Companies, Inc. Adult Probation - Insurance & Bonds - PO 2011001562	$ 1,054.60
05/02/2011	145938	175330 4/28/2011	Scott Communications, Inc. Justice of Peace - Precinct 4 - Purchased Services - PO 2011001203	$ 75.00
05/02/2011	145939	174979 4/11/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2011001481	$ 245.29
05/02/2011	145940	175181 4/26/2011	Triple Blade & Steel Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001284	$ 424.46
05/02/2011	145941	175182 4/20/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,490.85
05/02/2011	145942	175355 4/28/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 93.00
05/02/2011	145943	174980 4/8/2011	Home Depot County Facilities - Minor Equipment - PO 2011001453	$ 449.00

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05/02/2011	145943	174981 4/11/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 8.97
		175043 4/14/2011	Home Depot District Clerk - Operating Supplies - PO 2011001505	$ 114.94
				$ 572.91
05/02/2011	145944	175275 4/1/2011	DISA, Inc General - Road & Bridge - Conferences/Training - PO 2011001291	$ 150.00
05/02/2011	145945	175184 4/5/2011	Office Depot Business Services Division County Auditor - Office Supplies	($ 15.39)
		175331 4/5/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2011001427	$ 30.36
		175333 4/5/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2011001426	$ 144.52
		175406 4/5/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2011001427	$ 17.96
		174984 4/20/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001334	$ 85.39
		174998 4/20/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001433	$ 237.62
		174999 4/20/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001434	$ 114.51
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001434	$ 27.06
				$ 642.03
05/02/2011	145946	175496 4/7/2011	Rental Service Corporation Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001449	$ 29.00
05/02/2011	145947	175007 4/20/2011	DCS Information Systems Hot Check - Purchased Services	$ 43.76
05/02/2011	145948	175334 4/13/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		175180 4/26/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 2,389.50
05/02/2011	145949	175337 4/8/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 132.94
		175339 4/18/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 157.76

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05/02/2011	145949			$ 290.70
05/02/2011	145950	174985 4/20/2011	Huntsville Steel & Fabrication, Inc. County Jail - Repairs & Maint. - Buildings - PO 2011001480	$ 382.00
05/02/2011	145951	175340 4/6/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 475.00
05/02/2011	145952	175356 3/25/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		175358 3/25/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		175357 4/15/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 600.00
05/02/2011	145953	175360 4/28/2011	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 6.71
05/02/2011	145954	175341 4/5/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 41.75
		175344 4/7/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.00
				$ 56.75
05/02/2011	145955	175447 5/1/2011	Waste Management DPS Weigh Station - Purchased Services - PO 2011000070	$ 70.42
05/02/2011	145956	175346 4/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 142.74
05/02/2011	145957	174986 4/20/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
05/02/2011	145958	175000 4/20/2011	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000069	$ 40.00
05/02/2011	145959	175044 4/4/2011	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2011000401	$ 1,469.69
05/02/2011	145960	175049 4/18/2011	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
05/02/2011	145961	175047 4/11/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001468	$ 169.90
		175408 4/18/2011	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment	($ 81.74)
		174987 4/20/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001458	$ 182.60
				$ 270.76

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05/02/2011	145962	175508 4/28/2011	FP Mailing Solutions Prosecution Prison Crime - Postage - PO 2011000024	$ 34.70
			FP Mailing Solutions SPU/Civil Division - Postage - PO 2011000024	$ 34.69
		175509 4/28/2011	FP Mailing Solutions SPU-Juvenile Division - Postage	$ 69.39
				$ 138.78
05/02/2011	145963	174988 4/20/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001390	$ 72.10
		174989 4/20/2011	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000026	$ 342.06
				$ 414.16
05/02/2011	145964	175051 4/25/2011	Lone Star Overnight Walker County EMS - Postage	$ 6.09
05/02/2011	145965	174991 4/20/2011	Doggett Machinery Services Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001437	$ 1,068.00
05/02/2011	145966	175347 4/5/2011	Solar Supply, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011000123	$ 1.97
05/02/2011	145967	175054 4/18/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2011001441	$ 200.00
05/02/2011	145968	175001 4/20/2011	Anatomic & Forensic Pathology, PLLC Prosecution Prison Crime - Expert Witness	$ 2,585.00
05/05/2011	145969	175261 4/20/2011	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 51.50
05/05/2011	145970	175589 5/1/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
05/05/2011	145971	175591 5/1/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
		175637 5/4/2011	City of Huntsville Litter Control - Purchased Services	$ 91.70
				$ 20,632.70
05/05/2011	145972	175592 5/1/2011	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00

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05/05/2011	145973	175661 5/3/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 80.07
05/05/2011	145974	175593 5/1/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
05/05/2011	145975	175652 4/27/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 35.70
05/05/2011	145976	175662 4/28/2011	Blackwill, Kimberly District Clerk - Travel & Lodging	$ 70.00
05/05/2011	145977	175076 4/25/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 60.72
05/05/2011	145978	175431 4/28/2011	Fisher, Steve County Jail - Travel & Lodging	$ 180.00
05/05/2011	145979	175280 4/19/2011	Haney & Moorman 278th Judicial District Court - Attorneys	$ 1,600.00
		175281 4/19/2011	Haney & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 1,179.00
				$ 2,779.00
05/05/2011	145980	175519 4/20/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 5,769.91
05/05/2011	145981	175594 5/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		175595 5/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
05/05/2011	145982	175189 4/12/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 185.00
		175188 4/18/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2011001043	$ 125.00
				$ 310.00
05/05/2011	145983	175604 5/1/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2011000212	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2011000212	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00

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05/05/2011	145983	175604 5/1/2011	Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2011000212	$ 2,761.50
				$ 3,861.50
05/05/2011	145984	175596 5/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
05/05/2011	145985	175597 5/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
05/05/2011	145986	175108 4/18/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 7.12
		175109 4/18/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 29.98
		175110 4/18/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 22.47
		175111 4/19/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 29.40
				$ 88.97
05/05/2011	145987	175432 4/28/2011	Moses, Cynthia Gonzales County Jail - Travel & Lodging	$ 180.00
05/05/2011	145988	175112 4/13/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
05/05/2011	145989	175598 5/1/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
05/05/2011	145990	175186 4/21/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 59.23
05/05/2011	145991	175433 4/28/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
		175663 5/5/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 117.50
				$ 321.50
05/05/2011	145992	175599 5/1/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00

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05/05/2011	145993	175282 4/19/2011	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
05/05/2011	145994	175653 4/29/2011	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 32.64
05/05/2011	145995	175601 5/1/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
05/05/2011	145996	175287 4/11/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
		175288 4/11/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
		175289 4/11/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
		175284 4/13/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 301.23
		175285 4/13/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 150.00
		175286 4/13/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		175283 4/14/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 2,106.15
05/05/2011	145997	175187 4/13/2011	Advanced Graphix, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001473	$ 58.00
05/05/2011	145998	175290 4/14/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
05/05/2011	145999	175600 5/1/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
05/05/2011	146000	175080 4/25/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,850.00
05/05/2011	146001	175264 4/18/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 587.00
		175265 4/18/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		175263 4/21/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 150.00
		175262 4/25/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 1,711.00
05/05/2011	146002	175602 5/1/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
05/05/2011	146003	175266 4/8/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00

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05/05/2011	146003	174970 4/20/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
				$ 60.00
05/05/2011	146004	175678 4/5/2011	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 12.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 41.82
		175679 4/21/2011	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 40.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 118.32
		175674 5/5/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 120.36
		175675 5/5/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 117.87
		175676 5/5/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 468.94
		175677 5/5/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 247.35
				$ 1,166.66
05/05/2011	146005	175665 4/28/2011	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 420.00
05/05/2011	146006	175654 4/29/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 285.60
05/05/2011	146007	175086 4/26/2011	AT&T Long Distance A/P - Other Payables	$ 714.28
			AT&T Long Distance Centralized Costs - Communication	$ 14.35
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.16
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.58
				$ 742.37
05/05/2011	146008	175620 4/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
05/05/2011	146009	175621 4/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 228.32
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.32

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05/05/2011	146010	175622 5/4/2011	AT&T Prosecution Prison Crime - Communication	$ 368.36
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 418.35
05/05/2011	146011	175623 4/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,171.58
05/05/2011	146012	175624 4/21/2011	AT&T Combined 911 Dispatch - Communication	$ 193.22
05/05/2011	146013	175185 4/19/2011	Wal-Mart Community Precinct 2 - Commissioner - Janitorial Supplies - PO 2011001534	$ 19.93
05/05/2011	146014	175655 4/29/2011	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 22.95
05/05/2011	146015	175077 4/25/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
05/05/2011	146016	174971 4/20/2011	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 4,100.00
05/05/2011	146017	175656 4/28/2011	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 294.78
05/05/2011	146018	175666 4/28/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 253.60
05/05/2011	146019	175586 5/2/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 442.48
				$ 442.35
05/05/2011	146020	175113 4/20/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	$ 100.05
05/05/2011	146021	175434 4/28/2011	Bitter, Mary County Jail - Travel & Lodging	$ 180.00
05/05/2011	146022	175435 4/19/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 139.23
05/05/2011	146023	174972 4/20/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		174973 4/20/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		174974 4/20/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		174975 4/20/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00

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05/05/2011	146023			$ 2,850.00
05/05/2011	146024	175115 3/31/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001402	$ 4.95
		175114 4/6/2011	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2011001407	$ 24.46
				$ 29.41
05/05/2011	146025	174976 4/20/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 686.00
05/05/2011	146026	175078 4/25/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,562.50
05/05/2011	146027	175291 4/20/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 215.71
05/05/2011	146028	175116 4/15/2011	The Heitman Co., Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001493	$ 417.70
05/05/2011	146029	175267 4/21/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/05/2011	146030	175667 4/28/2011	Texas Jail Association County Jail - Conferences/Training	$ 150.00
05/05/2011	146031	175117 4/13/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
05/05/2011	146032	175118 4/13/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 449.87
05/05/2011	146033	175079 4/25/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,312.50
05/05/2011	146034	175587 5/2/2011	Health Care Service Corporation Centralized Costs - Insurance & Bonds	$ 150.00
05/05/2011	146035	175294 4/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		175293 4/13/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		175292 4/15/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 292.50
				$ 895.00
05/05/2011	146036	175668 4/29/2011	Wood, Erica County Treasurer - Travel & Lodging	$ 31.11
05/05/2011	146037	175664 4/1/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011000180	$ 240.00
05/05/2011	146038	175268 3/31/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 688.00

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05/05/2011	146039	175269 3/1/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		175270 3/3/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		175271 3/10/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		175272 3/15/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		175273 3/17/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		175274 3/24/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
				$ 450.00
05/05/2011	146040	175657 5/4/2011	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
05/05/2011	146041	174978 4/20/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 120.00
05/05/2011	146042	175672 5/3/2011	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
05/05/2011	146043	175603 5/1/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
05/05/2011	146044	175658 5/4/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
		175669 5/5/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 148.00
05/05/2011	146045	175670 5/5/2011	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 209.50
05/05/2011	146046	175147 4/11/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001390	$ 590.27
		175148 4/11/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001390	$ 4.28
		175146 4/12/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001390	$ 66.94
		175145 4/13/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 22.81
				$ 684.30

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05/05/2011	146047	175625 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146048	175626 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146049	175671 4/15/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 19.58
05/05/2011	146050	175436 4/28/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/05/2011	146051	175627 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146052	175628 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146053	175629 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146054	175630 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146055	175631 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146056	175632 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146057	175437 4/26/2011	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 168.30
05/05/2011	146058	175633 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146059	175634 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146060	175635 5/3/2011	--- Social Services - Foster Child Allowances	$ 40.00
05/05/2011	146061	175438 4/25/2011	Vasquez, Octavio Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
05/05/2011	146062	175439 4/25/2011	Great White Pressure Control Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
05/05/2011	146063	175590 5/5/2011	Lucas, Kent Emergency Management - Fuel & Oil	$ 38.16
05/05/2011	146064	175638 5/3/2011	--- Social Services - Travel & Lodging	$ 89.11
		175639 5/3/2011	--- Social Services - Foster Care Clothing	$ 46.78
		175640 5/3/2011	--- Social Services - Foster Care Clothing	$ 74.04
				$ 209.93

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05/05/2011	146065	175673 4/27/2011	Elder, Triston Despreon Overpymt/Refund Due	$ 42.00
05/06/2011	145650	174458 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	($ 400.00)
		174459 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	($ 400.00)
		174460 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	($ 250.00)
		174461 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	($ 400.00)
		174462 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	($ 400.00)
		174463 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	($ 146.25)
		174464 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	($ 330.00)
		174465 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	($ 202.50)
		174466 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	($ 56.25)
		174467 5/6/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	($ 217.50)
				($ 2,802.50)
05/06/2011	146066	175172 4/14/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
05/06/2011	146067	175177 4/1/2011	Muehe, Lori County Facilities - Purchased Services - PO 2011001440	$ 200.00
05/09/2011	146068	175162 4/13/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 30.00
		175684 4/13/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 21.95
				$ 51.95
05/09/2011	146069	175163 4/8/2011	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2011000100	$ 54.15
05/09/2011	146070	175689 4/15/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2011000034	$ 21.60
		175690 5/5/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 10.00)
		175691 5/5/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 41.60

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05/09/2011	146070	175706 5/5/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 16.40)
				$ 36.80
05/09/2011	146071	175407 4/24/2011	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 219.00
05/09/2011	146072	175659 4/29/2011	City of New Waverly DPS Weigh Station - Water	$ 40.00
		175660 4/29/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 66.61
		175758 4/29/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 172.82
05/09/2011	146073	175159 4/12/2011	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2011000873	$ 910.38
		175619 4/12/2011	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445	$ 2,255.55
		175618 4/13/2011	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2011001485	$ 4,393.30
		175520 4/19/2011	Cleveland Asphalt Capital Improvements - Forest Glen Road Project - PO 2011001486	$ 3,993.71
				$ 11,552.94
05/09/2011	146074	175708 5/5/2011	Coburn's Huntsville # 15 Precinct 3 - Commissioner - Operating Supplies - PO 2011000225	$ 20.32
05/09/2011	146075	175760 4/21/2011	Federal Express Corporation Walker County EMS - Postage	$ 8.22
		175641 5/4/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 45.56
		175642 5/4/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 34.97
		175643 5/4/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 23.06
		175644 5/4/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 63.17
				$ 174.98
05/09/2011	146076	175164 4/26/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2011001456	$ 49.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/09/2011	146076	175164 4/26/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2011001456	$ 62.50
				$ 112.00
05/09/2011	146077	175119 4/6/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 300.00
		175362 4/26/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 500.00
05/09/2011	146078	175709 5/5/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2011000168	$ 285.00
05/09/2011	146079	175718 4/4/2011	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2011000031	$ 168.27
		175720 4/12/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 19.98
		175719 5/5/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 4.65
				$ 192.90
05/09/2011	146080	175710 4/13/2011	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000112	$ 35.13
05/09/2011	146081	175011 4/13/2011	Pavers Supply Company Capital Improvements - Forest Glen Road Project - PO 2011000901	$ 190.82
		175012 4/15/2011	Pavers Supply Company Capital Improvements - Forest Glen Road Project - PO 2011000901	$ 10,823.57
		175160 4/21/2011	Pavers Supply Company Capital Improvements - Forest Glen Road Project - PO 2011000901	$ 11,521.69
		175517 5/2/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,009.73
				$ 23,545.81
05/09/2011	146082	175165 4/14/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 12.43
		175166 4/14/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 51.54
				$ 63.97

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05/09/2011	146083	175507 4/4/2011	Reliable Auto Parts - General Litter Control - Repairs - Equipment - PO 2011001115	$ 15.66
		175505 4/7/2011	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2011000042	$ 13.63
		175504 4/19/2011	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2011000042	$ 8.36
		175506 5/2/2011	Reliable Auto Parts - General Litter Control - Repairs - Equipment - PO 2011001115	$ 33.87
				$ 71.52
05/09/2011	146084	175120 4/5/2011	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
05/09/2011	146085	175711 4/12/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		175713 4/13/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001469	$ 20.00
		175712 4/18/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
				$ 50.00
05/09/2011	146086	175167 4/13/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 52.10
05/09/2011	146087	175168 4/14/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 62.31
05/09/2011	146088	175518 5/2/2011	TAC Unemployment Fund Centralized Costs - Unemployment Insurance	$ 9,340.94
05/09/2011	146089	175169 4/13/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 46.95
05/09/2011	146090	175363 4/26/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		175364 4/26/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		175365 4/26/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		175366 4/26/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		175367 4/26/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		175368 4/26/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/09/2011	146090	175369 4/26/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,350.00
05/09/2011	146091	175370 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		175371 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		175372 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		175373 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		175374 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		175375 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		175376 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		175377 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		175378 4/26/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 2,100.00
05/09/2011	146092	175501 4/26/2011	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2011000039	$ 51.64
05/09/2011	146093	175615 4/11/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 193.68
		175614 4/12/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 103.00
				$ 296.68
05/09/2011	146094	175510 4/6/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 6.99
		175511 4/6/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 40.84
		175512 4/7/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 300.60
		175513 4/21/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 15.69

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05/09/2011	146094	175514 4/26/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 15.72
				$ 379.84
05/09/2011	146095	175497 4/6/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 72.12
		175498 4/11/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 38.84
				$ 110.96
05/09/2011	146096	175499 4/26/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 75.72
		175500 4/26/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 75.90
				$ 151.62
05/09/2011	146097	175715 4/11/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001410	$ 4,800.00
05/09/2011	146098	175170 4/6/2011	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2011001316	$ 726.00
05/09/2011	146099	175123 4/6/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		175126 4/6/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		175121 4/11/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		175122 4/11/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		175124 4/12/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		175125 4/12/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		175379 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		175380 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		175381 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		175382 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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05/09/2011	146099	175383 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		175384 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		175385 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		175386 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		175387 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		175388 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		175389 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		175390 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		175391 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		175680 4/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
				$ 3,925.00
05/09/2011	146100	175716 4/14/2011	Southern Computer Warehouse Precinct 3 - Commissioner - Office Supplies - PO 2011001461	$ 285.84
05/09/2011	146101	175616 4/22/2011	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 53.76
05/09/2011	146102	175617 4/22/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 26.00
05/09/2011	146103	175759 4/25/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 134.40
05/09/2011	146104	175171 4/13/2011	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2011001452	$ 690.00
05/09/2011	146105	175645 5/4/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
05/09/2011	146106	175721 4/12/2011	Comptroller of Public Accounts Purchasing - Dues & Subscriptions - PO 2011001589	$ 100.00
05/09/2011	146107	175332 4/28/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,535.31
05/09/2011	146108	175605 4/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.21
05/09/2011	146109	175606 5/4/2011	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 272.91

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05/09/2011	146110	175607 4/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.50
05/09/2011	146111	175608 4/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.80
05/09/2011	146112	175609 4/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.72
05/09/2011	146113	175610 4/22/2011	AT&T Mobility Other Receivable	($ 281.20)
			AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 378.70
				$ 97.50
05/09/2011	146114	175611 4/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 385.77
05/09/2011	146115	175612 4/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.36
05/09/2011	146116	175613 4/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 116.09
05/09/2011	146117	175502 4/5/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 65.12
		175503 5/2/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 187.78
				$ 252.90
05/09/2011	146118	175761 4/30/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 307.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 3.70
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 0.75
				$ 311.45
05/09/2011	146119	175409 4/4/2011	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 4,000.00
05/09/2011	146120	175129 4/1/2011	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 550.00
		175128 4/4/2011	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 637.48
		175127 4/12/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		175392 4/26/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 87.50

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05/09/2011	146120	175393 4/26/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 87.50
		175394 4/26/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 87.50
		175395 4/26/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 87.50
		175396 4/26/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 2,037.48
05/09/2011	146121	175348 4/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		175349 4/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		175350 4/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
				$ 2,700.00
05/09/2011	146122	175515 4/13/2011	The Railroad Yard, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2011001299	$ 6,960.00
05/09/2011	146123	175158 4/7/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 5,721.64
		175173 4/14/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 50.70
				$ 5,772.34
05/09/2011	146124	175336 4/28/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,250.00
		175338 4/28/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,500.00
		175646 5/4/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,250.00
				$ 15,000.00
05/09/2011	146125	175232 4/7/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 434.70
		175762 4/7/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,348.37
		175235 4/14/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,903.36
		175237 4/14/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 384.48
				$ 6,070.91

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05/09/2011	146126	175174 4/26/2011	Action Automotive Truck Center Utility Department - Repairs - Vehicles & Trucks - PO 2011001442	$ 604.86
05/09/2011	146127	175412 4/12/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
05/09/2011	146128	175335 4/28/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 5,828.47
05/09/2011	146129	175179 4/13/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 785.35
05/09/2011	146130	175175 4/14/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000886	$ 207.49
05/09/2011	146131	174464 3/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		174465 3/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		174466 3/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 56.25
		174467 3/14/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		174463 3/23/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		174458 4/1/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		174459 4/1/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		174460 4/1/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		174461 4/1/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		174462 4/1/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		175130 4/7/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		175299 4/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 250.00
		175300 4/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 250.00
		175131 4/12/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		175132 4/12/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00

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05/09/2011	146131	175133 4/12/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		175301 4/13/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		175302 4/13/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 311.25
		175303 4/13/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		175397 4/26/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
				$ 5,383.75
05/09/2011	146132	175722 4/11/2011	Calence, LLC County Treasurer - Office Supplies - PO 2011001382	$ 391.28
		175723 5/5/2011	Calence, LLC County Treasurer - Office Supplies - PO 2011001382	$ 199.81
				$ 591.09
05/09/2011	146133	175714 4/11/2011	Caso Document Management Adult Probation - Professional Services - PO 2011001546	$ 291.00
05/09/2011	146134	175647 5/4/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 6,930.05
05/09/2011	146135	175304 4/11/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
		175305 4/11/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
05/09/2011	146136	175306 4/12/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		175307 4/12/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
05/09/2011	146137	175176 4/15/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001496	$ 847.50
05/09/2011	146138	175134 3/2/2011	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 4,330.00
05/09/2011	146139	175717 4/14/2011	Contech Construction Precinct 2 - Commissioner - Culverts & Signs - PO 2011001210	$ 1,097.40
05/09/2011	146140	175794 4/15/2011	--- Walker County EMS - Refunds	$ 475.63
05/09/2011	146141	175342 4/28/2011	Assured Civil Process Agency SPU/Civil Division - Purchased Services	$ 200.00

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05/09/2011	146141	175343 4/28/2011	Assured Civil Process Agency SPU/Civil Division - Purchased Services	$ 120.00
				$ 320.00
05/09/2011	146142	175135 4/8/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		175398 4/26/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
05/09/2011	146143	175345 4/28/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 229.20
		175648 5/4/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 981.75
		175649 5/4/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 160.00
				$ 1,370.95
05/09/2011	146144	175136 3/31/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys_CPS Cases	$ 168.75
		175315 4/11/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 150.00
		175313 4/12/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys_CPS Cases	$ 536.25
		175314 4/13/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 150.00
		175309 4/14/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
		175310 4/14/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 200.00
		175311 4/14/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 200.00
		175312 4/14/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 200.00
		175308 4/19/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,405.00
05/09/2011	146145	175137 4/8/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		175138 4/8/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		175139 4/8/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
				$ 600.00

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05/09/2011	146146	175140 4/6/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 177.50
		175141 4/6/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 177.50
		175316 4/19/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		175399 4/26/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,005.00
05/09/2011	146147	175142 4/12/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
		175143 4/12/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
		175144 4/12/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
		175400 4/26/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 337.50
		175401 4/26/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
				$ 1,337.50
05/09/2011	146148	175413 4/20/2011	McDougald Systems, Inc. Utility Department - OSSF Fees	$ 5.00
05/09/2011	146149	175414 4/27/2011	Marsan Construction, LLC Utility Department - Licenses and Permits	$ 150.00
05/09/2011	146150	175792 4/15/2011	--- Walker County EMS - Refunds	$ 162.02
05/09/2011	300-041911	175843 4/30/2011	Aflac Flex1 - Health	$ 3.90
05/09/2011	300-042111	175844 4/30/2011	Aflac Flex1 - Health	$ 17.25
05/09/2011	300-042211	175845 4/30/2011	Aflac Flex1 - Health	$ 110.83
05/09/2011	300-042511	175846 4/30/2011	Aflac Flex1 - Health	$ 59.00
05/09/2011	301-042511	175847 4/30/2011	Aflac Flex1 - Health	$ 39.08
05/11/2011	146151	175932 5/11/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,543.81
05/11/2011	146152	175934 5/11/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
05/11/2011	146153	175929 5/11/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 401,180.16

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05/11/2011	146154	175930 5/11/2011	--- Child Support	$ 1,770.86
05/11/2011	146155	175935 5/11/2011	TG Texas Guaranteed Student Loans	$ 139.18
05/11/2011	146156	175931 5/11/2011	--- Child Support	$ 348.46
05/11/2011	146157	175933 5/11/2011	Security Benefit Group Security Benfit-451 Plan	$ 935.00
05/11/2011	146158	175937 5/11/2011	Walker County Flex Account AFLAC Clearing	$ 2,720.53
05/11/2011	200-051111	175970 5/11/2011	Internal Revenue Service Federal Withholding	$ 59,573.97
			Internal Revenue Service FICA	$ 72,233.30
				$ 131,807.27
05/12/2011	146159	175963 4/21/2011	Martin-Bracewell, Jade Adult Probation - Office Supplies	$ 27.48
		175985 4/28/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 71.91
				$ 99.39
05/12/2011	146160	175978 5/5/2011	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 26.00
05/12/2011	146161	175928 5/11/2011	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2011001376	$ 1,504.00
		175971 5/11/2011	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2011001621	$ 2,052.00
				$ 3,556.00
05/12/2011	146162	175650 5/12/2011	McCaffety Electric Generator Grant - Fire Protect Facilities/Equip - PO 2011001016	$ 2,468.00
			McCaffety Electric Generator Grant - Sewer Facilities - PO 2011001016	$ 1,851.00
			McCaffety Electric Generator Grant - Water Facilities - PO 2011001016	$ 5,702.00
			McCaffety Electric Retainage Payable - PO 2011001016	($ 1,002.10)
				$ 9,018.90
05/12/2011	146163	175952 5/11/2011	New Waverly Fire Department Capital Improvements - Addt'l Fire Department Funding	$ 2,520.00
05/12/2011	146164	175964 4/29/2011	Pegoda, Sherri County Judge - Travel & Lodging	$ 180.00

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05/12/2011	146165	175903 4/13/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
05/12/2011	146166	175974 5/11/2011	Texas Assoc for Court Administration 278th Judicial District Court - Dues & Subscriptions	$ 150.00
05/12/2011	146167	175693 4/29/2011	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 3,459.00
		175705 4/29/2011	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		175707 4/29/2011	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
				$ 3,959.00
05/12/2011	146168	175890 5/10/2011	US Postmaster Centralized Costs - Postage	$ 100.00
05/12/2011	146169	175694 4/5/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
05/12/2011	146170	175695 4/21/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys_CPS Cases	$ 2,047.50
05/12/2011	146171	175965 5/11/2011	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 43.50
05/12/2011	146172	175979 5/5/2011	Texas Gang Investigators Association Adult Probation - Professional Services	$ 200.00
05/12/2011	146173	175953 5/4/2011	Walker County Title Co. Capital Improvements - Land - PO 2011001626	$ 39,872.00
05/12/2011	146174	175986 5/10/2011	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
05/12/2011	146175	175968 4/21/2011	Crouch, Glynn Adult Probation - Office Supplies	$ 30.00
		175988 4/29/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 26.01
				$ 56.01
05/12/2011	146176	175862 4/26/2011	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 30.00
		175863 4/26/2011	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 45.00
				$ 75.00
05/12/2011	146177	175973 4/29/2011	Pierce, Danny County Judge - Travel & Lodging	$ 409.50
05/12/2011	146178	175980 4/27/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 138.72
05/12/2011	146179	175701 4/20/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 427.17

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05/12/2011	146179	175702 4/29/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 120.00
				$ 547.17
05/12/2011	146180	175891 4/21/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 289.85
05/12/2011	146181	175892 4/21/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
05/12/2011	146182	175981 5/6/2011	Sion, Rodney County Auditor - Travel & Lodging	$ 281.06
05/12/2011	146183	175989 5/10/2011	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/12/2011	146184	175975 5/9/2011	Texas Chief Deputies Association Sheriff's Office - Trust-Leose Funds	$ 150.00
05/12/2011	146185	175703 4/29/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 200.00
		175704 4/29/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 200.00
		175957 4/29/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 200.00
				$ 600.00
05/12/2011	146186	175893 4/21/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 44.20
05/12/2011	146187	175967 5/9/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 168.00
05/12/2011	146188	175696 4/29/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 160.00
		175697 4/29/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 160.00
		175698 4/29/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 160.00
		175699 4/29/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 160.00
		175700 4/29/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 160.00
				$ 800.00
05/12/2011	146189	175972 5/10/2011	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 125.00
05/12/2011	146190	175976 5/4/2011	Cravey, James Adult Probation - CSCD-Travel & Training	$ 29.07
05/12/2011	146191	175990 5/9/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 20.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/12/2011	146192	175869 4/14/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		175866 4/26/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 80.00
		175867 4/26/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 80.00
		175868 4/26/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.00
		175865 4/27/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 355.00
05/12/2011	146193	175966 5/10/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 484.76
				$ 484.62
05/12/2011	146194	175991 5/10/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/12/2011	146195	175992 4/26/2011	Williams, Tisa Adult Probation - CSCD-Travel & Training	$ 65.28
05/12/2011	146196	175884 5/3/2011	--- Walker County EMS - Refunds	$ 89.02
05/12/2011	146197	175886 5/3/2011	--- Walker County EMS - Refunds	$ 454.93
05/12/2011	146198	175887 5/3/2011	--- Walker County EMS - Refunds	$ 107.40
05/12/2011	146199	175870 4/26/2011	Roccaforte, Leonard District Clerk - Fees of Office/Chg for Service	$ 80.00
		175871 4/26/2011	Roccaforte, Leonard District Clerk - Fees of Office/Chg for Service	$ 70.00
				$ 150.00
05/12/2011	146200	175872 4/26/2011	Pafford, Chad District Clerk - Fees of Office/Chg for Service	$ 55.00
		175873 4/26/2011	Pafford, Chad District Clerk - Fees of Office/Chg for Service	$ 20.00
				$ 75.00
05/12/2011	146201	176009 5/5/2011	Thompson, Jack R Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 224.00
05/12/2011	146202	175983 5/5/2011	Preciados Transportation Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 60.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/12/2011	146203	175984 5/5/2011	Stevens Transport Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
05/12/2011	146204	175894 4/21/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
05/12/2011	146205	175977 5/11/2011	--- Social Services - Foster Care Clothing	$ 135.17
05/12/2011	300-042611	176019 4/30/2011	Aflac Flex1 - Health	$ 134.50
05/12/2011	300-042711	176020 4/30/2011	Aflac Flex1 - Health	$ 61.00
05/12/2011	300-050311	176021 5/12/2011	Aflac Flex1 - Health	$ 19.00
05/12/2011	300-050611	176022 5/12/2011	Aflac Flex1 - Health	$ 60.00
05/12/2011	300-050911	176023 5/12/2011	Aflac Flex1 - Health	$ 114.00
05/12/2011	300-051011	176024 5/12/2011	Aflac Flex1 - Health	$ 45.00
05/12/2011	300-051211	176025 5/12/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 0.16)
			Texas County & District Retirement System TCD Retirement System	$ 297,675.40
				$ 297,675.24
05/13/2011	141362	164510 5/13/2011	CTAT 2010 Conference County Treasurer - Conferences/Training	($ 175.00)
05/13/2011	145487	173941 5/13/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	($ 81.44)
05/13/2011	146063	175590 5/13/2011	Lucas, Kent Emergency Management - Fuel & Oil	($ 38.16)
05/16/2011	146206	175213 4/20/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 75.00
		175410 4/20/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 15.00
				$ 90.00
05/16/2011	146207	175795 4/8/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 6.50
		175796 4/13/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 79.78
		175799 4/15/2011	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 127.71

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05/16/2011	146207	175799 4/15/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 36.42
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 18.35
		175797 4/21/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 5.85
		175800 4/21/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000215	$ 415.06
		175411 4/25/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 71.40
		175798 4/25/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 146.95
		175326 4/28/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 10.00)
				$ 898.02
05/16/2011	146208	175763 5/6/2011	Coburn's Huntsville # 15 Precinct 3 - Commissioner - Operating Supplies - PO 2011001333	$ 350.62
05/16/2011	146209	175681 4/21/2011	Federal Express Corporation Sheriff's Office - Postage	$ 17.91
		175895 5/10/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 15.85
		175896 5/10/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 12.42
				$ 46.18
05/16/2011	146210	175904 5/4/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		175905 5/4/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
				$ 505.00
05/16/2011	146211	175415 4/20/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 131.49
05/16/2011	146212	175741 4/5/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		175739 4/12/2011	Pete Johnson Towing Service Hot Check - Repairs - Vehicles & Trucks - PO 2011001527	$ 40.00
				$ 165.00
05/16/2011	146213	175417 4/21/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 59.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/16/2011	146214	175419 4/18/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2011000113	$ 260.27
		175418 4/19/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000113	$ 80.65
				$ 340.92
05/16/2011	146215	175764 4/20/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001522	$ 40.00
		175765 4/20/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001470	$ 49.95
		175682 4/21/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		175743 5/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001359	$ 30.00
				$ 134.45
05/16/2011	146216	175683 4/19/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
05/16/2011	146217	175207 4/21/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 17.28
		175742 4/21/2011	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 3.79
		175804 4/21/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 21.57
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 37.12
		175745 4/27/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 1.98
		175746 4/29/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 23.85
		175744 5/2/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 24.30
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 35.16
				$ 165.05
05/16/2011	146218	175685 5/3/2011	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 72.00
05/16/2011	146219	175906 5/3/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00

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05/16/2011	146219	175908 5/3/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		175907 5/4/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 700.00
05/16/2011	146220	175211 4/21/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001459	$ 976.00
05/16/2011	146221	175801 4/5/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 1,723.80
05/16/2011	146222	175909 5/3/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		175910 5/3/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
				$ 501.23
05/16/2011	146223	175911 4/27/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		175912 5/3/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		175913 5/3/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
05/16/2011	146224	175766 4/21/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011001450	$ 61.75
		175767 4/21/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011001450	$ 170.28
		175769 4/21/2011	Southern Computer Warehouse IT-County Judge - Operating Supplies - PO 2011001509	$ 244.40
		175768 4/22/2011	Southern Computer Warehouse District Clk Records Preserv - Minor Equipment - PO 2011001511	$ 2,391.98
				$ 2,868.41
05/16/2011	146225	175747 4/15/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.75
05/16/2011	146226	175686 4/21/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,950.00
05/16/2011	146227	175420 4/20/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001513	$ 190.80
		175770 4/20/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001524	$ 73.79

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/16/2011	146227			$ 264.59
05/16/2011	146228	176112 4/15/2011	Ample Computer Services, Inc. Prosecution Prison Crime - Computer Software - PO 2011001478	$ 172.50
			Ample Computer Services, Inc. SPU-Juvenile Division - Computer Software - PO 2011001478	$ 172.50
				$ 345.00
05/16/2011	146229	176114 5/16/2011	Verizon Wireless SPU/Civil Division - Data Circuits/Internet	$ 42.99
		176126 5/16/2011	Verizon Wireless Elections - Communication-Air Cards	($ 689.21)
			Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 214.95
			Verizon Wireless Utility Department - Communication-Air Cards	$ 42.99
		176130 5/16/2011	Verizon Wireless IT-County Judge - Minor Equipment - PO 2011001378	$ 729.99
		176131 5/16/2011	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 214.97
			Verizon Wireless Utility Department - Communication-Air Cards	$ 42.99
		176132 5/16/2011	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
			Verizon Wireless IT-County Judge - Minor Equipment	($ 729.99)
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 214.95
			Verizon Wireless Utility Department - Communication-Air Cards	$ 42.99
				$ 256.59
05/16/2011	146230	176113 4/25/2011	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

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05/16/2011	146230	176113 4/25/2011	Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 983.29
				$ 1,155.25
05/16/2011	146231	176115 4/25/2011	Verizon Wireless County Facilities - Communication-Air Cards	$ 85.98
05/16/2011	146232	176116 4/25/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 42.99
05/16/2011	146233	175423 4/11/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
		175424 4/11/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00
		175422 4/20/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 1,115.00
				$ 1,305.00
05/16/2011	146234	175897 5/10/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
05/16/2011	146235	175748 5/1/2011	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
05/16/2011	146236	175914 5/3/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
05/16/2011	146237	175772 4/25/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 291.15
		175425 4/26/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000890	$ 28.32
		175773 5/6/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 55.32
				$ 374.79
05/16/2011	146238	175750 4/14/2011	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2011001387	$ 610.01
05/16/2011	146239	175774 4/21/2011	TDCJ/Texas Correctional Industries Centralized Costs - Operating Supplies - PO 2011001502	$ 71.90
05/16/2011	146240	175790 4/11/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001466	$ 243.37

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05/16/2011	146240	175783 4/13/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001474	$ 541.81
		175784 4/13/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011001475	$ 392.79
		175789 4/13/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001476	$ 35.48
		175791 4/14/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001466	$ 4.94
		175426 4/15/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011001499	$ 193.25
		175427 4/15/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011001499	$ 59.38
		175429 4/18/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011001507	$ 18.88
		175428 4/21/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001526	$ 149.01
		175785 4/21/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001526	$ 59.92
		175782 4/27/2011	Office Depot Business Services Division Elections - Office Supplies - PO 2011001558	$ 113.83
		175788 5/9/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000173	$ 47.36
				$ 1,860.02
05/16/2011	146241	175775 4/22/2011	Hillcrest, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001544	$ 386.90
05/16/2011	146242	175918 4/19/2011	H-GAC Centralized Costs - Communication	$ 6.91
05/16/2011	146243	175687 4/15/2011	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
05/16/2011	146244	175955 4/27/2011	Davis, Durham & Haggard District Clerk - Fees of Office/Chg for Service	$ 100.00
05/16/2011	146245	175777 4/18/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011001455	$ 104.85
		175778 4/20/2011	Lone Star Uniforms Walker County EMS - Uniforms - PO 2011000701	$ 199.80
		175776 4/23/2011	Lone Star Uniforms S.O. Forfeiture - Operating Supplies - PO 2011001531	$ 32.50
				$ 337.15
05/16/2011	146246	175751 4/11/2011	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000103	$ 115.08

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/16/2011	146247	175752 4/19/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 23.60
		175753 4/21/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 46.00
		175754 4/21/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 37.50
				$ 107.10
05/16/2011	146248	175898 5/10/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 178.20
05/16/2011	146249	175779 4/22/2011	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2011000199	$ 380.00
05/16/2011	146250	175688 5/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 45.35
05/16/2011	146251	175919 5/1/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
05/16/2011	146252	176110 4/23/2011	Knight, Robert J. Utility Department - Travel & Lodging	$ 55.00
05/16/2011	146253	175803 4/7/2011	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001457	$ 287.80
		175214 4/20/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001523	$ 339.80
		175215 4/20/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001517	$ 84.95
				$ 712.55
05/16/2011	146254	175208 4/20/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001390	$ 97.88
		175209 4/21/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001390	$ 68.11
		175210 4/21/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001390	$ 25.46
		175780 4/26/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 627.69
				$ 819.14
05/16/2011	146255	175899 5/10/2011	Lone Star Overnight Prosecution Prison Crime - Postage	$ 18.69

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05/16/2011	146256	175920 5/1/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
05/16/2011	146257	176111 5/13/2011	Lawton, Audrie SPU/Civil Division - Travel & Lodging	$ 9.00
05/16/2011	146258	175915 5/3/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 660.00
05/16/2011	146259	175900 5/10/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,950.49
		175901 5/10/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 683.30
		175902 5/10/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 281.75
				$ 2,915.54
05/16/2011	146260	175916 4/26/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		175917 4/26/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
05/16/2011	146261	175430 4/18/2011	Browning, Gene Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011000752	$ 1,714.90
05/16/2011	146262	176059 5/13/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 182.23
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 61.94
		176061 5/13/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 161.39
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 61.91
				$ 567.37
05/16/2011	146263	176060 5/13/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 184.32
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 18.14
				$ 262.41

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05/16/2011	146264	175692 4/26/2011	Cejudo, Monica County Court-at-Law - Professional Services	$ 188.40
05/16/2011	146265	175755 4/15/2011	Bizzy Bear Installation District Clerk - Repairs & Maint - Office Equ - PO 2011001573	$ 125.00
05/18/2011	141139	163770 5/18/2011	Texas Department of Public Safety Pending Litigation	($ 3,313.07)
05/18/2011	145104	173278 5/18/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	($ 275.00)
05/18/2011	145105	173281 5/18/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	($ 275.00)
05/19/2011	146266	176292 5/10/2011	Texas District and County Attorneys Assc CDA Supplement - Travel & Lodging	$ 75.00
		176293 5/10/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 75.00
		176294 5/12/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 75.00
		176288 5/17/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		176289 5/17/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		176290 5/18/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		176291 5/18/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
				$ 450.00
05/19/2011	146267	176276 5/12/2011	Glisson, Sandy Hot Check - Travel & Lodging	$ 60.00
05/19/2011	146268	176277 5/12/2011	Gutierrez, Cindy Hot Check - Travel & Lodging	$ 60.00
05/19/2011	146269	176278 5/12/2011	Roberson, Brandy District Clerk - Travel & Lodging	$ 70.00
05/19/2011	146270	176327 5/5/2011	National Notary Association Hot Check - Dues & Subscriptions	$ 94.95
05/19/2011	146271	176279 5/18/2011	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
05/19/2011	146272	176280 5/16/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Travel & Lodging	$ 55.00
05/19/2011	146273	176270 5/1/2011	AT&T Centralized Costs - Communication	$ 1,074.96
05/19/2011	146274	176271 5/18/2011	AT&T Centralized Costs - Communication	$ 1,402.37

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05/19/2011	146274	176271 5/18/2011	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
				$ 1,862.33
05/19/2011	146275	176272 5/9/2011	AT&T Centralized Costs - Communication	$ 655.77
			AT&T Emergency Management - Communication	$ 243.36
			AT&T Juvenile Probation - Communication	$ 54.08
			AT&T Walker County EMS - Communication	$ 92.12
				$ 1,045.33
05/19/2011	146276	176146 5/1/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 7,401.94
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 4,718.42)
			Texas Association of Counties HEBP Health Insurance	$ 170,240.25
				$ 172,923.77
05/19/2011	146277	176143 5/1/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 86.00
		176144 5/1/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		176145 5/1/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
				$ 285.00
05/19/2011	146278	176295 5/12/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 344.80
05/19/2011	146279	176284 5/12/2011	Rodriquez, Christy Hot Check - Travel & Lodging	$ 60.00
05/19/2011	146280	176328 5/17/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 210.00

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05/19/2011	146281	176281 5/18/2011	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
05/19/2011	146282	176282 5/18/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
05/19/2011	146283	176296 5/18/2011	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 41.31
05/19/2011	146284	163770 8/19/2010	Texas Department of Public Safety Pending Litigation	$ 3,313.07
05/19/2011	146285	176283 5/12/2011	Early, Dan County Judge - Travel & Lodging	$ 369.79
05/19/2011	146286	176285 5/12/2011	Howard, Lacey Hot Check - Travel & Lodging	$ 60.00
05/19/2011	146287	176286 5/6/2011	Fairchild, Price, Haley and Smith, LLP County Clerk - Overpymt/Refund Due	$ 8.00
05/19/2011	146288	176287 5/4/2011	First Class Septic Services Utility Department - OSSF Fees	$ 4.00
05/19/2011	146289	176297 5/16/2011	GHC 9-1-1 Emergency Network Combined 911 Dispatch - Conferences/Training	$ 100.00
05/19/2011	146290	176329 5/6/2011	Phillips #609548, Michael Joe District Clerk - Fees of Office/Chg for Service	$ 20.00
05/23/2011	146291	175806 4/27/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 19.95
		175805 4/28/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 136.00
		175807 4/28/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 34.00
		175808 4/28/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 30.00
		176125 5/16/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 32.50
				$ 252.45
05/23/2011	146292	175810 4/25/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 180.00
		175809 4/27/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 130.25
				$ 310.25

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05/23/2011	146293	175816 4/20/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 95.20
		175812 4/26/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 608.76
		175813 4/26/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 667.96
		175815 4/27/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 82.32
		175814 4/28/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 79.00
		175857 4/29/2011	NAPA Auto Parts County Jail - Operating Supplies - PO 2011000034	$ 11.02
		175938 5/11/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 78.75)
		175939 5/11/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 3.57)
		176482 5/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 82.32)
		176483 5/20/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 82.32
				$ 1,461.94
05/23/2011	146294	175946 5/11/2011	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001547	$ 374.74
05/23/2011	146295	175994 5/12/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 20.00
		175995 5/12/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 8.00
		175996 5/12/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 16.00
		175997 5/12/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 55.50
		175999 5/12/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 44.00

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05/23/2011	146295			$ 143.50
05/23/2011	146296	176096 5/5/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 19.64
05/23/2011	146297	175817 4/24/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00
05/23/2011	146298	175818 4/27/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 22.99
		175941 5/11/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 55.10
		176531 5/16/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 185.27
				$ 263.36
05/23/2011	146299	175820 4/27/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2011000113	$ 401.79
05/23/2011	146300	175738 4/26/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 5,741.87
		175737 4/27/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 6,894.71
		175736 4/28/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 7,689.80
		176027 4/29/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,301.13
		176028 4/29/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 3,130.64
		175956 5/3/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 560.87
		175959 5/5/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 7,716.13
				$ 35,035.15
05/23/2011	146301	175821 4/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 6.49
		175823 4/27/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 25.47
		175822 4/28/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 49.89

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05/23/2011	146301			$ 81.85
05/23/2011	146302	175942 5/11/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 568.86
05/23/2011	146303	176407 5/6/2011	Shell Oil Co. Emergency Management - Fuel & Oil - PO 2011000054	$ 156.49
		176485 5/6/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2011000350	$ 56.27
				$ 212.76
05/23/2011	146304	175824 4/27/2011	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2011001528	$ 148.70
		175825 4/29/2011	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2011001528	$ 351.00
				$ 499.70
05/23/2011	146305	176449 5/20/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,577.74
05/23/2011	146306	175827 4/25/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 11.98
		175858 4/25/2011	Walker County Hardware Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155	$ 11.98
		175828 4/26/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000893	$ 19.49
		175826 4/28/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 4.16
		176133 5/16/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 21.86
				$ 69.47
05/23/2011	146307	176454 5/20/2011	Weeks, David P. Hot Check - Travel & Lodging	$ 70.00
05/23/2011	146308	175943 5/11/2011	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2011001167	$ 220.00
05/23/2011	146309	175944 5/11/2011	Certified Laboratories Division Precinct 3 - Commissioner - Operating Supplies - PO 2011001535	$ 542.94
05/23/2011	146310	175830 4/27/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 159.98

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05/23/2011	146311	176451 5/20/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
05/23/2011	146312	176446 5/20/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 402,259.48
05/23/2011	146313	175885 4/19/2011	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2011001498	$ 127.59
		175889 4/24/2011	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2011001512	$ 1,188.44
		175883 4/26/2011	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2011001498	$ 1,677.75
		175888 4/26/2011	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2011001512	$ 1,381.50
		175882 4/27/2011	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2011001551	$ 765.59
				$ 5,140.87
05/23/2011	146314	176275 5/7/2011	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 253.45
05/23/2011	146315	175859 4/29/2011	Ultimate Office Precinct 2 - Commissioner - Minor Equipment - PO 2011001543	$ 107.82
05/23/2011	146316	176098 5/6/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,875.00
05/23/2011	146317	176120 5/12/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
05/23/2011	146318	176252 5/12/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
05/23/2011	146319	175860 4/27/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001552	$ 742.90
		175951 5/11/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001336	$ 196.00
		176002 5/12/2011	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011001514	$ 70.44
				$ 1,009.34
05/23/2011	146320	176063 5/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		176015 5/12/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
		176016 5/12/2011	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 227.68
				$ 358.71
05/23/2011	146321	175829 4/26/2011	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000894	$ 79.22

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05/23/2011	146322	176064 4/27/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
		176066 5/2/2011	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
		176121 5/5/2011	Psychological Services Center 278th Judicial District Court - Professional Services	$ 255.00
				$ 385.00
05/23/2011	146323	176406 5/9/2011	ExxonMobil County Jail - Fuel & Oil - PO 2011000327	$ 38.46
		176484 5/9/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 80.50
				$ 118.96
05/23/2011	146324	175861 4/26/2011	SHI Government Solutions Sheriff's Office - Computer Software - PO 2011001521	$ 153.00
05/23/2011	146325	176387 5/19/2011	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 421.00
05/23/2011	146326	176134 5/16/2011	Scott Communications, Inc. SPU-Juvenile Division - Minor Equipment - PO 2011001537	$ 2,210.00
		176135 5/16/2011	Scott Communications, Inc. SPU-Juvenile Division - Purchased Services - PO 2011001436	$ 600.00
				$ 2,810.00
05/23/2011	146327	175874 4/29/2011	Goodwin, Roy Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001520	$ 3,000.00
05/23/2011	146328	176136 5/16/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 51.74
		176532 5/23/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 33.84)
		176533 5/23/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 33.84
				$ 51.74
05/23/2011	146329	176447 5/20/2011	--- Child Support	$ 1,770.86
05/23/2011	146330	175875 4/27/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2011000082	$ 249.02
			Wal-Mart Community County Facilities - Office Supplies - PO 2011000082	$ 34.79
				$ 283.81

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05/23/2011	146331	176520 5/23/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011000203	$ 225.39
		176521 5/23/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011000147	$ 635.57
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011000147	$ 317.74
		176522 5/23/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011000205	$ 953.31
		176523 5/23/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011000206	$ 1,459.38
		176524 5/23/2011	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011000204	$ 636.60
		176525 5/23/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000146	$ 462.96
		176526 5/23/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000120	$ 347.22
		176527 5/23/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000124	$ 347.22
		176528 5/23/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000126	$ 347.22
		176529 5/23/2011	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2011000116	$ 862.02
		176530 5/23/2011	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2011000141	$ 462.96
				$ 7,057.59
05/23/2011	146332	175921 5/10/2011	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
05/23/2011	146333	175922 5/10/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
05/23/2011	146334	175876 4/27/2011	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000608	$ 41.98
05/23/2011	146335	176455 5/12/2011	Allen, Patricia County Auditor - Travel & Lodging	$ 294.40
		176457 5/17/2011	Allen, Patricia County Auditor - Travel & Lodging	$ 51.00
		176456 5/18/2011	Allen, Patricia County Auditor - Travel & Lodging	$ 51.00
				$ 396.40
05/23/2011	146336	175831 4/27/2011	Wagamon Printing, Inc. Court Services - CCP - Office Supplies - PO 2011001555	$ 672.00

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05/23/2011	146336	176004 5/12/2011	Wagamon Printing, Inc. Combined 911 Dispatch - Purchased Services - PO 2011001297	$ 850.00
				$ 1,522.00
05/23/2011	146337	175877 4/28/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	$ 98.55
05/23/2011	146338	176373 5/19/2011	Barr R Ranch Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001399	$ 390.00
05/23/2011	146339	175834 4/28/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000890	$ 261.49
05/23/2011	146340	176137 5/16/2011	Animal Hospital Estray - Purchased Services	$ 95.00
05/23/2011	146341	176068 4/30/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		176069 4/30/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		176073 4/30/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
				$ 1,650.00
05/23/2011	146342	176458 5/17/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 148.41
05/23/2011	146343	175841 4/27/2011	TDCJ/Texas Correctional Industries 12th Judicial District Court - Office Supplies - PO 2011001479	$ 28.00
05/23/2011	146344	175879 4/25/2011	TDCJ/Texas Correctional Industries County Facilities - Uniforms - PO 2011001503	$ 20.40
05/23/2011	146345	175849 4/25/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011001533	$ 42.36
		175881 4/25/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001539	$ 589.94
		175880 4/27/2011	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2011001557	$ 22.69
		175945 5/11/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001471	$ 221.75
		175947 5/11/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001571	$ 545.87
		175948 5/11/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001572	$ 83.69
		175949 5/11/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 93.90
		176005 5/12/2011	Office Depot Business Services Division County Facilities - Office Supplies - PO 2011001460	$ 112.08

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05/23/2011	146345	176006 5/12/2011	Office Depot Business Services Division Constables Central - Office Supplies - PO 2011001577	$ 56.73
		176007 5/12/2011	Office Depot Business Services Division County Auditor - Office Supplies	($ 23.65)
		176138 5/16/2011	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2011001569	$ 161.68
		176139 5/16/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011001570	$ 66.00
		176140 5/16/2011	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2011001570	$ 9.68
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011001570	$ 11.05
		176388 5/19/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 42.18
				$ 2,035.95
05/23/2011	146346	176074 4/20/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
05/23/2011	146347	176452 5/20/2011	TG Texas Guaranteed Student Loans	$ 139.18
05/23/2011	146348	176017 5/12/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,687.50
05/23/2011	146349	176448 5/20/2011	--- Child Support	$ 348.46
05/23/2011	146350	176450 5/20/2011	Security Benefit Group Security Benfit-451 Plan	$ 935.00
05/23/2011	146351	176075 5/5/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/23/2011	146352	175961 4/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,090.60
		175962 5/5/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,342.92
				$ 4,433.52
05/23/2011	146353	175832 4/23/2011	Lone Star Uniforms Walker County EMS - Uniforms - PO 2011000996	$ 770.00
		175950 5/11/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011001389	$ 349.80
				$ 1,119.80
05/23/2011	146354	176099 5/13/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 1,650.00
05/23/2011	146355	176078 4/30/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00

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05/23/2011	146356	176018 5/12/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,812.50
05/23/2011	146357	175835 4/25/2011	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2011000122	$ 217.50
		175833 4/26/2011	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000117	$ 665.00
		175836 5/9/2011	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2011000122	$ 112.50
				$ 995.00
05/23/2011	146358	176008 5/12/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 11.80
		176141 5/16/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.00
				$ 26.80
05/23/2011	146359	176079 4/26/2011	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 800.00
05/23/2011	146360	175819 4/26/2011	Coufal-Prater Equipment, Ltd Precinct 2 - Commissioner - Operating Supplies - PO 2011001495	$ 68.38
05/23/2011	146361	175850 4/25/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
05/23/2011	146362	175851 4/26/2011	Huntsville Farm Supply, LLC County Jail - Inmate Food - PO 2011001545	$ 43.47
05/23/2011	146363	176081 4/5/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 150.00
		176082 4/7/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		176083 4/14/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		176084 4/19/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		176085 4/21/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		176086 4/28/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 30.00
				$ 465.00
05/23/2011	146364	176453 5/20/2011	Walker County Flex Account AFLAC Clearing	$ 2,720.53
05/23/2011	146365	176459 5/6/2011	Morris, Cheryl IT-County Judge - Travel & Lodging	$ 152.11

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05/23/2011	146365	176461 5/12/2011	Morris, Cheryl IT-County Judge - Travel & Lodging	$ 489.47
				$ 641.58
05/23/2011	146366	176088 4/30/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 10.00
05/23/2011	146367	175854 4/27/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 125.40
		175852 4/28/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 13.31
		175853 4/28/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 13.31
		175837 4/29/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 5.26
		175838 4/29/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 93.08
		176010 5/12/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 97.88
		176011 5/12/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 97.88
				$ 446.12
05/23/2011	146368	175940 5/11/2011	Clint's Tractor Repair Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000229	$ 572.00
05/23/2011	146369	176473 5/17/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 53.45
05/23/2011	146370	176089 4/12/2011	Lone Star Overnight County Clerk - Postage	$ 6.74
05/23/2011	146371	176100 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,568.99
		176101 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		176102 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		176103 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00

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05/23/2011	146371	176104 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		176105 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,625.00
		176106 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00
		176107 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 500.00
		176108 5/13/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
				$ 14,943.99
05/23/2011	146372	176012 5/12/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
05/23/2011	146373	175839 4/26/2011	MSE Solutions Precinct 2 - Commissioner - Computer Software - PO 2011001386	$ 1,700.00
05/23/2011	146374	175724 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011000284	$ 1,802.50
		175725 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000474	$ 1,190.50
		175726 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000001	$ 559.30
		175727 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000001	$ 511.00
		175728 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000001	$ 510.00
		175729 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000001	$ 510.00
		175730 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 1,200.30
		175731 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 1,051.10
		175732 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 23,320.05

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05/23/2011	146374	175733 4/20/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 22,205.55
		175734 4/21/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 3,805.75
		176058 4/21/2011	Performance Grade Asphalt, L.L.C. Capital Improvements - Forest Glen Road Project - PO 2011001488	$ 19,338.80
				$ 76,004.85
05/23/2011	146375	175781 4/14/2011	Caldwell Country Chevrolet Centralized Costs - Vehicles - PO 2011000751	$ 13,231.00
05/23/2011	146376	176109 5/13/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,052.35
05/23/2011	146377	175958 5/11/2011	eGov Strategies LLC Capital Improvements - Project-Web Site - PO 2011000405	$ 8,180.64
05/23/2011	146378	176013 5/12/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 29.00
		176014 5/12/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 148.00
				$ 177.00
05/23/2011	146379	175855 4/26/2011	Landscapers Pride Capital Improvements - County Facilites Projects - PO 2011000740	$ 222.00
		175856 4/26/2011	Landscapers Pride Capital Improvements - County Facilites Projects - PO 2011000740	$ 222.00
				$ 444.00
05/23/2011	146380	176147 5/3/2011	Citibank (South Dakota), NA County Judge - Travel & Lodging	$ 712.00
			Citibank (South Dakota), NA Employee Advances	$ 10.15
		176148 5/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 340.47
		176150 5/3/2011	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2011001447	$ 107.85
		176151 5/3/2011	Citibank (South Dakota), NA Purchasing - Travel & Lodging	$ 195.50
		176152 5/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 365.64

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05/23/2011	146380	176153 5/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Office Supplies - PO 2011001443	$ 30.00
		176154 5/3/2011	Citibank (South Dakota), NA Constable - Precinct 4 - Office Supplies - PO 2011001463	$ 30.00
		176155 5/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 142.50
		176156 5/3/2011	Citibank (South Dakota), NA County Treasurer - Travel & Lodging	$ 403.00
		176157 5/3/2011	Citibank (South Dakota), NA Employee Advances	$ 1.00
		176158 5/3/2011	Citibank (South Dakota), NA Combined 911 Dispatch - Travel & Lodging	$ 327.75
		176159 5/3/2011	Citibank (South Dakota), NA Utility Department - Travel & Lodging	$ 90.95
		176160 5/3/2011	Citibank (South Dakota), NA Utility Department - Fuel & Oil - PO 2011001304	$ 108.90
		176161 5/3/2011	Citibank (South Dakota), NA Hot Check - Office Supplies - PO 2011001444	$ 74.94
		176162 5/3/2011	Citibank (South Dakota), NA Juvenile Probation - Office Supplies - PO 2011001406	$ 105.95
		176164 5/3/2011	Citibank (South Dakota), NA Homeland Security Grant 2009 - Grant Expenditures	$ 469.60
		176165 5/3/2011	Citibank (South Dakota), NA Emergency Management - Travel & Lodging	$ 569.60
		176166 5/3/2011	Citibank (South Dakota), NA Employee Advances	$ 8.12
		176167 5/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 84.75
		176169 5/3/2011	Citibank (South Dakota), NA Employee Advances	$ 6.09
		176170 5/3/2011	Citibank (South Dakota), NA District Clerk - Travel & Lodging	$ 314.59
		176171 5/3/2011	Citibank (South Dakota), NA District Clerk - Postage	$ 15.16
		176172 5/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2011001254	$ 23.98
		176179 5/3/2011	Citibank (South Dakota), NA Emergency Management - Travel & Lodging	$ 725.60
		176399 5/3/2011	Citibank (South Dakota), NA Employee Advances	$ 3.96
		176400 5/3/2011	Citibank (South Dakota), NA Commissioner's Court - Travel & Lodging	$ 312.40

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05/23/2011	146380	176401 5/3/2011	Citibank (South Dakota), NA Commissioner's Court - Travel & Lodging	$ 111.00
		176404 5/3/2011	Citibank (South Dakota), NA Centralized Costs - Purchased Services	$ 435.00
		176470 5/3/2011	Citibank (South Dakota), NA IT-County Judge - Minor Equipment - PO 2011001591	$ 108.00
		176180 5/17/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 11.08
		176181 5/17/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 253.83
		176182 5/17/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 154.71
		176183 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 53.00
		176184 5/17/2011	Citibank (South Dakota), NA Employee Advances	($ 97.75)
		176185 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 119.60
		176186 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 56.00
		176187 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 13.70
		176188 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 20.00
		176189 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 90.95
		176190 5/17/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 33.53
		176191 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 212.74
		176192 5/17/2011	Citibank (South Dakota), NA SPU/Civil Division - Purchased Services	$ 275.00
		176193 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011001243	$ 7.00
		176194 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2011001242	$ 34.00
		176195 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
		176196 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/23/2011	146380	176198 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 189.15
		176199 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 33.08
		176200 5/17/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Operating Supplies - PO 2011001246	$ 17.94
		176202 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 369.31
		176203 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 134.38
		176204 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 268.02
		176205 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 181.90
		176206 5/17/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
		176207 5/17/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 58.50
		176208 5/17/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 18.84
		176209 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 263.98
		176210 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 308.00
		176211 5/17/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 1.48
		176212 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 53.95
		176213 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
		176214 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 95.23
		176215 5/17/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
		176216 5/17/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 55.00
		176217 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 266.50

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/23/2011	146380	176218 5/17/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 20.29
		176219 5/17/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001248	$ 106.00
		176220 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 174.08
		176221 5/17/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
		176395 5/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 152.97
		176396 5/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 26.00
		176397 5/19/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 105.40
		176398 5/19/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 308.00
		176402 5/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 11.90
		176403 5/19/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 44.71
				$ 11,182.45
05/23/2011	146381	176250 5/4/2011	Muehe, Lori County Facilities - Purchased Services - PO 2011001440	$ 200.00
05/23/2011	146382	176251 5/9/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2011001441	$ 200.00
05/23/2011	146383	175840 4/28/2011	Hunter Guns And Ammo Sheriff's Office - Operating Supplies - PO 2011001565	$ 47.50
05/23/2011	146384	176465 5/6/2011	Fairchild, Price, Haley and Smith, LLP County Clerk - Overpymt/Refund Due	$ 8.00
05/23/2011	146385	176469 5/10/2011	Webster, Brandon Allen Justice of Peace - Precinct 2 - Fees of Office/Chg for Service	$ 30.00
05/23/2011	146386	176471 5/20/2011	Walker County Clerk Bond Account County Clerk - Office Supplies	$ 121.85
05/23/2011	146387	176544 4/26/2011	Mantz, Wesley County Clerk - Overpymt/Refund Due	$ 100.00
05/24/2011	110524	176560 5/24/2011	Internal Revenue Service Federal Withholding	$ 59,620.54
			Internal Revenue Service FICA	$ 72,364.46

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05/24/2011	110524			$ 131,985.00
05/25/2011	142103	165935 5/25/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	($ 120.00)
05/25/2011	143140	168984 5/25/2011	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	($ 65.88)
		168985 5/25/2011	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	($ 128.81)
				($ 194.69)
05/25/2011	145829	174694 5/25/2011	PromoWorld, LLC Combined 911 Dispatch - Uniforms - PO 2011001325	($ 515.54)
05/25/2011	300-051211	176570 5/25/2011	Aflac Flex1 - Health	$ 40.00
05/25/2011	300-051311	176571 5/25/2011	Aflac Flex1 - Health	$ 39.04
05/25/2011	300-051611	176572 5/25/2011	Aflac Flex1 - Health	$ 78.86
05/25/2011	300-052311	176575 5/25/2011	Aflac Flex1 - Dependent Care	$ 139.27
05/25/2011	301-051611	176573 5/25/2011	Aflac Flex1 - Dependent Care	$ 310.40
05/25/2011	302-051611	176574 5/25/2011	Aflac Flex1 - Dependent Care	$ 208.33
05/25/2011	60-50	176265 5/31/2011	Entergy County Facilities - Electricity	$ 2,449.50
05/27/2011	146388	176357 5/6/2011	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 216.23
05/27/2011	146389	176663 5/4/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 73.04
		176664 5/4/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 81.48
				$ 154.52
05/27/2011	146390	176298 5/5/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		176299 5/11/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 450.00
05/27/2011	146391	176563 4/25/2011	New Waverly Independent School District Homeland Security Grant 2009 - Grant Expenditures - PO 2011001612	$ 40.00
05/27/2011	146392	176370 4/29/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50

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05/27/2011	146392	176366 5/2/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		176365 5/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		176368 5/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		176369 5/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		176367 5/11/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		176364 5/19/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 101.50
05/27/2011	146393	176636 5/25/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 142.75
05/27/2011	146394	176301 5/11/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		176302 5/11/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/27/2011	146395	176308 5/5/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		176309 5/5/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		176310 5/5/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		176312 5/9/2011	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		176303 5/11/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 150.00
		176304 5/11/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 150.00
		176305 5/11/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		176306 5/11/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		176307 5/11/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		176311 5/11/2011	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,900.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2011	146396	176314 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.33
		176315 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.33
		176316 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.34
		176317 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		176318 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		176319 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		176320 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		176321 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		176322 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		176323 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		176324 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		176325 5/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,610.00
05/27/2011	146397	176579 5/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.62
05/27/2011	146398	176358 4/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 3.55
		176359 5/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		176360 5/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 16.00
		176354 5/19/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 579.84
				$ 1,184.59
05/27/2011	146399	176583 5/20/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,792.50
		176584 5/20/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,514.00
				$ 3,306.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2011	146400	165935 9/13/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 120.00
05/27/2011	146401	176437 5/11/2011	AT&T Combined 911 Dispatch - Communication	$ 81.29
05/27/2011	146402	176438 5/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 81.29
05/27/2011	146403	176576 5/25/2011	AT&T Prosecution Prison Crime - Communication	$ 86.42
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 42.09
				$ 188.50
05/27/2011	146404	176577 5/13/2011	AT&T Precinct 2 - Commissioner - Communication	$ 123.40
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 163.39
05/27/2011	146405	176662 4/30/2011	Azleway, Inc. Commitment Reduction - Grant C - Grant Expenditures	$ 577.02
05/27/2011	146406	176330 5/11/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
05/27/2011	146407	176361 4/30/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,332.00
05/27/2011	146408	176362 5/11/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
05/27/2011	146409	176333 5/5/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		176331 5/11/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		176332 5/11/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
				$ 685.00
05/27/2011	146410	176355 5/19/2011	City of Palestine SPU-Juvenile Division - Water	$ 78.58
05/27/2011	146411	176334 4/29/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		176335 5/4/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 926.25
		176336 5/4/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 926.25

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05/27/2011	146411			$ 2,252.50
05/27/2011	146412	176639 5/10/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 60.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 112.20
		176640 5/12/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 21.42
		176641 5/13/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 21.42
		176638 5/17/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 112.20
		176637 5/18/2011	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 90.27
				$ 437.51
05/27/2011	146413	176642 5/19/2011	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 149.94
05/27/2011	146414	176356 5/19/2011	Lone Star Overnight Prosecution Prison Crime - Postage	$ 23.00
05/27/2011	146415	176363 5/1/2011	Watch Systems Sheriff's Office - Dues & Subscriptions	$ 1,750.00
05/27/2011	146416	176337 5/5/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
05/27/2011	146417	176339 5/5/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
		176340 5/5/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 228.89
		176341 5/5/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 228.89
		176342 5/5/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 228.90
		176338 5/6/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 2,704.30
		176343 5/6/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys_CPS Cases	$ 585.00
		176344 5/11/2011	The Law Office of Mark Maltsberger County Court-at-Law - Attorneys	$ 250.00
				$ 4,625.98
05/27/2011	146418	174694 3/14/2011	PromoWorld, LLC Combined 911 Dispatch - Uniforms - PO 2011001325	$ 515.54

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05/27/2011	146419	176313 5/12/2011	Garcia-Thomas, Psy.D., Michelle 278th Judicial District Court - Attorneys	$ 1,500.00
05/27/2011	146420	176348 5/9/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
		176345 5/11/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		176346 5/11/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		176347 5/11/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
				$ 1,000.00
05/27/2011	146421	176349 5/11/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
05/27/2011	146422	168984 12/2/2010	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 65.88
		168985 12/2/2010	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 128.81
				$ 194.69
05/27/2011	146423	176351 5/5/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 250.00
		176350 5/11/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/27/2011	146424	176352 5/5/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
		176353 5/5/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/27/2011	200- 052711	176767 5/27/2011	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.94)
			TDCJ-CJAD CSCD Insurance	$ 2,844.46
				$ 2,843.52
05/30/2011	130352	139793 5/30/2011	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	($ 120.00)
05/30/2011	134962	149621 5/30/2011	Sam Houston State University Court Services - CCP - CSCD-Travel & Training	($ 175.00)
05/30/2011	135830	151618 5/30/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 2.55)

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05/30/2011	143237	169074 5/30/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	($ 35.94)
05/31/2011	100-053111	176812 5/31/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 630.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,326.00
			Walker County Jurors Jury - Habitat for Humanity	($ 42.00)
			Walker County Jurors Jury -SAAFE House	($ 105.00)
			Walker County Jurors Jury-Rita B Huff	($ 105.00)
				$ 1,704.00
05/31/2011	146425	176040 5/3/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000356	$ 100.00
		176039 5/9/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 128.00
		176460 5/11/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 30.00
				$ 258.00
05/31/2011	146426	176062 5/9/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 74.65
05/31/2011	146427	176041 5/2/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 41.60
		176463 5/5/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 55.14
		176462 5/9/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 216.77
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 46.94
		176464 5/20/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 35.36
				$ 395.81
05/31/2011	146428	176778 5/27/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 126.65

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05/31/2011	146428	176779 5/27/2011	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 235.80
				$ 362.45
05/31/2011	146429	176534 6/1/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
05/31/2011	146430	176535 6/1/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
05/31/2011	146431	176721 5/23/2011	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
05/31/2011	146432	176536 6/1/2011	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
05/31/2011	146433	176537 6/1/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
05/31/2011	146434	176682 5/11/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 42.84
05/31/2011	146435	176580 5/25/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 14.88
05/31/2011	146436	176692 5/27/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
05/31/2011	146437	176694 5/24/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 131.58
05/31/2011	146438	176538 6/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		176539 6/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
05/31/2011	146439	176466 5/20/2011	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2011000014	$ 65.95
05/31/2011	146440	176065 5/13/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 678.30
05/31/2011	146441	176043 5/5/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000089	$ 40.14

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05/31/2011	146441	176044 5/5/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000089	$ 46.82
		176468 5/20/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 4.50
				$ 91.46
05/31/2011	146442	176683 5/27/2011	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 142.00
05/31/2011	146443	176549 6/1/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2011000212	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2011000212	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2011000212	$ 2,761.50
				$ 3,861.50
05/31/2011	146444	176540 6/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
05/31/2011	146445	176541 6/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
05/31/2011	146446	176048 5/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 12.48
05/31/2011	146447	176445 5/20/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 597.36
05/31/2011	146448	176717 5/2/2011	Resources Security, Inc Justice of Peace - Precinct 3 - Purchased Services	$ 100.00
05/31/2011	146449	176049 5/4/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 20.00

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05/31/2011	146449	176050 5/5/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 20.00
				$ 40.00
05/31/2011	146450	176542 6/1/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
05/31/2011	146451	176051 5/3/2011	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2011000045	$ 656.00
05/31/2011	146452	176052 5/2/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 63.10
05/31/2011	146453	176053 5/2/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 64.74
05/31/2011	146454	176718 4/26/2011	Walker, Andrew R. Estray - Purchased Services	$ 275.00
05/31/2011	146455	176054 5/3/2011	Mustang Rental Services Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011001579	$ 100.00
05/31/2011	146456	176581 5/19/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
05/31/2011	146457	176543 6/1/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
05/31/2011	146458	176029 5/4/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 10.98
		176030 5/4/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 1.90
		176037 5/4/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 15.77
		176031 5/5/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 8.99
		176036 5/5/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 73.22
		176474 5/6/2011	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2011000342	$ 6.93
		176475 5/6/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 9.99
		176032 5/9/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 6.99

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05/31/2011	146458	176034 5/9/2011	Walker County Hardware Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000155	$ 37.83
		176035 5/9/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 6.99
			Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 3.58
		176033 5/11/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 35.05
		176038 5/12/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2011000158	$ 88.97
				$ 307.19
05/31/2011	146459	176476 5/3/2011	Woods Welding, Inc. Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000167	$ 100.38
05/31/2011	146460	176478 5/3/2011	Certified Laboratories Division Precinct 2 - Commissioner - Operating Supplies - PO 2011001576	$ 542.94
		176477 5/4/2011	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2011001574	$ 542.94
				$ 1,085.88
05/31/2011	146461	176719 5/24/2011	US Postmaster County Treasurer - Rentals	$ 56.00
05/31/2011	146462	176720 5/24/2011	US Postmaster County Auditor - Rentals	$ 100.00
05/31/2011	146463	176067 5/9/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 55.80
05/31/2011	146464	176546 6/1/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
05/31/2011	146465	176057 5/5/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2011000361	$ 25.38
05/31/2011	146466	176564 5/5/2011	Huntsville Air Conditioning Sheriff's Office - Repairs - Equipment - PO 2011001559	$ 254.00
05/31/2011	146467	176561 5/4/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 300.00
		176562 5/10/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 731.00

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05/31/2011	146467			$ 1,031.00
05/31/2011	146468	176684 5/18/2011	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 70.00
05/31/2011	146469	176695 5/17/2011	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 282.99
05/31/2011	146470	176479 5/5/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 111.75
05/31/2011	146471	176545 6/1/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
05/31/2011	146472	176703 5/16/2011	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 71.22
05/31/2011	146473	176493 5/23/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		176494 5/23/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		176495 5/23/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		176496 5/23/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		176497 5/23/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		176498 5/23/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,560.00
05/31/2011	146474	176087 5/4/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001583	$ 53.67
05/31/2011	146475	176489 5/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		176490 5/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		176488 5/4/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 51.75
		176491 5/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 1,292.14
				$ 2,227.56
05/31/2011	146476	176547 6/1/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
05/31/2011	146477	176499 5/23/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,102.40
		176500 5/23/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00

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05/31/2011	146477	176501 5/23/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,500.00
		176502 5/23/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,086.68
				$ 16,189.08
05/31/2011	146478	176480 5/20/2011	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2011001515	$ 610.08
05/31/2011	146479	176685 5/27/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 5.00
		176686 5/27/2011	Dowgar, Dusty SPU-Juvenile Division - Conferences/Training	$ 25.00
				$ 30.00
05/31/2011	146480	176722 5/25/2011	Texas Association of Counties HEBP Health Insurance	$ 45,116.04
05/31/2011	146481	176569 5/11/2011	Wal-Mart Community D.A. Forfeiture - Minor Equipment - PO 2011001648	$ 158.00
05/31/2011	146482	176512 5/30/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 86.00
		176513 5/30/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		176514 5/30/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		176515 5/30/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
		176516 5/30/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		176517 5/30/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		176518 5/30/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
				$ 782.50
05/31/2011	146483	176481 5/20/2011	Olson & Olson, L.L.P Centralized Costs - Purchased Services - PO 2011001663	$ 336.00
05/31/2011	146484	176070 5/13/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 39.40
05/31/2011	146485	176077 5/3/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	$ 80.85
		176565 5/4/2011	McKenzie's Barbeque Employee Advances - PO 2011000610	$ 2.20

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05/31/2011	146485	176565 5/4/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	$ 112.00
		176071 5/9/2011	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2011000027	$ 100.52
		176566 5/24/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	$ 98.55
		176567 5/24/2011	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2011000610	$ 100.05
				$ 494.17
05/31/2011	146486	176439 5/6/2011	Stenograph Corporation 278th Judicial District Court - Software Maintenance - PO 2011001610	$ 569.00
05/31/2011	146487	176440 5/20/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011001491	$ 143.19
		176441 5/20/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011001491	$ 247.60
				$ 390.79
05/31/2011	146488	176442 5/20/2011	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001472	$ 2,467.59
		176443 5/20/2011	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2011001165	$ 3,235.99
				$ 5,703.58
05/31/2011	146489	176700 5/11/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
05/31/2011	146490	176503 5/23/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,575.09
		176504 5/23/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,875.00
		176505 5/23/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,750.00
				$ 10,200.09
05/31/2011	146491	176696 5/22/2011	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 99.96
05/31/2011	146492	176582 5/19/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		176701 5/25/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2011	146493	176702 5/13/2011	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
05/31/2011	146494	176090 5/10/2011	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2011000431	$ 400.00
05/31/2011	146495	176699 5/11/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 367.45
05/31/2011	146496	176091 5/5/2011	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000886	$ 92.85
05/31/2011	146497	176092 5/4/2011	Bowers Equipment Company, Inc. County Jail - Repairs & Maint. - Buildings - PO 2011001446	$ 770.00
05/31/2011	146498	176093 5/1/2011	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2011000265	$ 60.00
05/31/2011	146499	176723 5/23/2011	Aflac AFLAC	$ 10,040.52
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 10,040.50
05/31/2011	146500	176094 5/2/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
05/31/2011	146501	176055 5/2/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 13.98
		176056 5/2/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 5.99
				$ 19.97
05/31/2011	146502	176444 5/20/2011	Lone Star Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2011001580	$ 245.00
			Lone Star Hydro-Flo Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2011001580	$ 245.00
			Lone Star Hydro-Flo Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2011001580	$ 245.00
			Lone Star Hydro-Flo WeighStation Special Revenue - Maint-Weigh Station - PO 2011001580	$ 490.00
				$ 1,225.00

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05/31/2011	146503	176080 5/10/2011	A Little Pizza Heaven Precinct 3 - Commissioner - Operating Supplies - PO 2011000030	$ 111.86
05/31/2011	146504	176548 6/1/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
05/31/2011	146505	176687 5/18/2011	Warren, Bobby Precinct 3 - Commissioner - Travel & Lodging	$ 105.00
05/31/2011	146506	176506 5/23/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 3,937.50
05/31/2011	146507	176095 5/2/2011	Mustang Cat Emergency Management - Purchased Services - PO 2011000213	$ 800.10
05/31/2011	146508	176689 5/27/2011	Palmore, Catherine SPU/Civil Division - Travel & Lodging	$ 8.79
05/31/2011	146509	176697 5/27/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
05/31/2011	146510	176507 5/23/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,025.68
		176508 5/23/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 245.90
		176509 5/23/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 278.50
		176510 5/23/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 817.10
		176511 5/23/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 465.80
				$ 2,832.98
05/31/2011	146511	176568 5/4/2011	American Law Enforcement Radar & Training Sheriff's Office - Purchased Services - PO 2011001454	$ 280.00
05/31/2011	146512	176698 5/20/2011	Ornelas, Karen Adult Probation - CSCD-Travel & Training	$ 68.85
05/31/2011	146513	176724 5/25/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
05/31/2011	146514	176725 5/25/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
05/31/2011	146515	176097 5/3/2011	Intab Elections - Operating Supplies - PO 2011001587	$ 134.10
05/31/2011	146516	176726 5/14/2011	Scott, Wayne Elections - Purchased Services	$ 28.00
05/31/2011	146517	176727 5/14/2011	Bates, Bobby Elections - Purchased Services	$ 28.00
05/31/2011	146518	176728 5/14/2011	Dewees, Andrew Elections - Purchased Services	$ 28.00

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05/31/2011	60-1	175476 4/30/2011	City of Huntsville Criminal District Attorney - Water	$ 83.53
05/31/2011	60-10	175486 4/30/2011	City of Huntsville County Facilities - Water	$ 7.08
		175487 5/2/2011	City of Huntsville SPU/Civil Division - Water	$ 63.67
				$ 70.75
05/31/2011	60-11	175488 4/30/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 147.64
05/31/2011	60-12	175489 4/30/2011	City of Huntsville County Facilities - Water	$ 180.87
		175490 4/30/2011	City of Huntsville Municipal Allocation - Water	$ 44.00
		175491 4/30/2011	City of Huntsville Combined 911 Dispatch - Water	$ 19.55
				$ 244.42
05/31/2011	60-13	175492 4/30/2011	City of Huntsville Probation Support - Water	$ 1,361.16
05/31/2011	60-14	175493 4/30/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
05/31/2011	60-15	175494 4/30/2011	City of Huntsville Walker County EMS - Water	$ 53.84
05/31/2011	60-16	175495 4/30/2011	City of Huntsville Litter Control - Purchased Services	$ 392.65
05/31/2011	60-2	175477 4/30/2011	City of Huntsville County Facilities - Water	$ 22.38
		175478 4/30/2011	City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
05/31/2011	60-3	175479 4/30/2011	City of Huntsville County Facilities - Water	$ 495.95
05/31/2011	60-39	176273 4/30/2011	Windstream Adult Probation - Communication	$ 54.06
05/31/2011	60-4	175480 4/30/2011	City of Huntsville County Facilities - Water	$ 53.84
05/31/2011	60-40	176253 5/17/2011	Entergy Prosecution Prison Crime - Electricity	$ 287.98
05/31/2011	60-41	176254 5/31/2011	Entergy County Facilities - Electricity	$ 2,234.79
		176255 5/31/2011	Entergy Municipal Allocation - Electricity	$ 543.60

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05/31/2011	60-41	176256 5/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 241.60
				$ 3,019.99
05/31/2011	60-42	176257 5/31/2011	Entergy Criminal District Attorney - Electricity	$ 771.95
05/31/2011	60-43	176258 5/31/2011	Entergy Probation Support - Electricity	$ 1,076.91
05/31/2011	60-44	176259 5/17/2011	Entergy SPU-Juvenile Division - Electricity	$ 81.76
05/31/2011	60-45	176260 5/31/2011	Entergy County Facilities - Electricity	$ 363.90
05/31/2011	60-46	176261 5/31/2011	Entergy County Jail - Electricity	$ 6,240.93
05/31/2011	60-47	176262 5/17/2011	Entergy SPU/Civil Division - Electricity	$ 208.60
05/31/2011	60-48	176263 5/17/2011	Entergy SPU/Civil Division - Electricity	$ 333.63
05/31/2011	60-49	176264 5/31/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 207.09
05/31/2011	60-5	175481 4/30/2011	City of Huntsville County Facilities - Water	$ 203.15
05/31/2011	60-51	176266 5/31/2011	Entergy County Facilities - Electricity	$ 467.62
05/31/2011	60-52	176267 5/31/2011	Entergy Emergency Management - Electricity	$ 1,855.12
05/31/2011	60-53	176268 5/31/2011	Entergy County Facilities - Electricity	$ 4,364.26
05/31/2011	60-54	176269 5/31/2011	Entergy Juvenile Probation - Electricity	$ 468.35
05/31/2011	60-55	176222 5/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		176223 5/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		176224 5/31/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		176225 5/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
05/31/2011	60-56	176226 5/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
		176227 5/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.70

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2011	60-56			$ 94.65
05/31/2011	60-57	176228 5/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.26
05/31/2011	60-58	176229 5/31/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
05/31/2011	60-59	176230 5/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
05/31/2011	60-6	175482 4/30/2011	City of Huntsville Emergency Management - Water	$ 146.14
05/31/2011	60-60	176231 5/31/2011	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 69.95
		176232 5/31/2011	SuddenLink Communications Emergency Management - TeleCable	$ 69.47
				$ 139.42
05/31/2011	60-61	176233 5/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.47
05/31/2011	60-62	176234 5/31/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
		176235 5/31/2011	SuddenLink Communications County Judge - TeleCable	$ 31.58
				$ 63.17
05/31/2011	60-63	176374 3/31/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 170.00
05/31/2011	60-64	176375 3/31/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 196.00
05/31/2011	60-65	176378 4/30/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 291.49
05/31/2011	60-66	176379 4/30/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 538.13
05/31/2011	60-67	176380 4/30/2011	Entergy Walker County EMS - Electricity	$ 372.36
05/31/2011	60-68	176381 4/30/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 183.76
05/31/2011	60-69	176382 4/30/2011	Entergy DPS Weigh Station - Electricity	$ 264.79
05/31/2011	60-7	175483 4/30/2011	City of Huntsville County Facilities - Water	$ 130.08
05/31/2011	60-70	176383 4/30/2011	Entergy DPS Weigh Station - Electricity	$ 261.06
05/31/2011	60-71	176384 4/30/2011	Entergy Emergency Management - Electricity	$ 1,896.25

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05/31/2011	60-72	176385 4/30/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 212.09
05/31/2011	60-73	176386 4/30/2011	Entergy General - Road & Bridge - Electricity	$ 177.80
05/31/2011	60-74	176422 5/31/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 34.22
05/31/2011	60-75	176423 4/30/2011	CenterPoint Energy Probation Support - Gas	$ 21.57
05/31/2011	60-76	176424 4/30/2011	CenterPoint Energy County Facilities - Gas	$ 21.21
		176425 4/30/2011	CenterPoint Energy Municipal Allocation - Gas	$ 5.16
		176426 4/30/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.29
				$ 28.66
05/31/2011	60-77	176427 4/30/2011	CenterPoint Energy County Jail - Gas	$ 1,629.16
05/31/2011	60-78	176428 4/30/2011	CenterPoint Energy County Facilities - Gas	$ 25.11
05/31/2011	60-79	176429 4/30/2011	CenterPoint Energy County Facilities - Gas	$ 73.97
05/31/2011	60-8	175484 5/2/2011	City of Huntsville Prosecution Prison Crime - Water	$ 73.01
05/31/2011	60-80	176430 4/30/2011	CenterPoint Energy Walker County EMS - Gas	$ 20.33
05/31/2011	60-81	176431 4/30/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 22.98
05/31/2011	60-82	176432 5/20/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 23.70
05/31/2011	60-83	176433 5/31/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
05/31/2011	60-84	176434 4/30/2011	CenterPoint Energy Juvenile Probation - Gas	$ 19.44
05/31/2011	60-85	176435 4/30/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.20
05/31/2011	60-86	176436 4/30/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 16.79
05/31/2011	60-87	176409 5/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
05/31/2011	60-88	176410 5/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95

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05/31/2011	60-89	176411 5/31/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
05/31/2011	60-9	175485 5/2/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
05/31/2011	60-90	176412 4/30/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 43.58
05/31/2011	60-91	176413 4/30/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 76.51
05/31/2011	60-92	176414 4/30/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 61.23
05/31/2011	60-93	176421 5/20/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 238.21
05/31/2011	70-1	173273 5/31/2011	CenturyLink SPU-Juvenile Division - Communication	-
		173274 5/31/2011	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	-
		173275 5/31/2011	CenturyLink SPU-Juvenile Division - Long Distance	-
				-
05/31/2011	70-2	174946 4/5/2011	JPMorgan Chase Bank NA County Auditor - Computer Software	$ 149.00
		174947 4/5/2011	JPMorgan Chase Bank NA Employee Advances	$ 9.83
				$ 158.83
05/31/2011	70-3	174948 4/5/2011	JPMorgan Chase Bank NA Hot Check - Postage	$ 5.72
		174949 4/5/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 98.29
				$ 104.01
05/31/2011	70-4	174950 4/5/2011	JPMorgan Chase Bank NA County Auditor - Dues & Subscriptions	$ 110.00
05/31/2011	70-5	174951 4/5/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 52.00
05/31/2011	70-6	174952 4/20/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 146.20
05/31/2011	70-7	174953 4/20/2011	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 36.69
05/31/2011	70-8	174955 4/20/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 136.96
			Report Total	**$2,417,426.34**