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08/01/2011	147607	179088 7/7/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 126.00
08/01/2011	147608	179202 7/6/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 27.40
08/01/2011	147609	179113 7/5/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 5.20
		179112 7/6/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 3.35
		179111 7/8/2011	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 59.85
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 40.15
		179201 7/8/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 95.49
		179114 7/12/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 39.59
		179115 7/12/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 25.57
		179148 7/25/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 9.06
		179180 7/25/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 336.90
				$ 615.16
08/01/2011	147610	179280 7/11/2011	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109	$ 4,348.74
		179279 7/12/2011	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109	$ 4,220.51
				$ 8,569.25
08/01/2011	147611	179234 7/25/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 154.28
08/01/2011	147612	179188 7/6/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 7,315.11

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08/01/2011	147613	179089 7/12/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 131.36
08/01/2011	147614	179181 7/25/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 4.50
08/01/2011	147615	179284 7/11/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 2,461.79
		179285 7/13/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,871.53
		179289 7/14/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 530.01
		179288 7/15/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,650.74
		179282 7/19/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,050.82
		179287 7/19/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,594.52
		179281 7/20/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 274.10
		179286 7/20/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,338.59
				$ 13,772.10
08/01/2011	147616	179130 7/25/2011	Reid Office Systems Purchasing - Office Supplies - PO 2011001736	$ 30.00
		179237 7/25/2011	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2011001713	$ 18.00
				$ 48.00
08/01/2011	147617	179099 7/8/2011	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2011000042	$ 54.35
08/01/2011	147618	179204 7/1/2011	Ringo Tire & Service Center Adult Probation - Office Supplies - PO 2011000091	$ 109.93
		179203 7/5/2011	Ringo Tire & Service Center Adult Probation - Office Supplies - PO 2011000091	$ 193.40
		179100 7/7/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		179564 7/7/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 59.93

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08/01/2011	147618	179198 7/25/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 89.93
		179199 7/25/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 92.88
		179200 7/25/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 73.92
				$ 634.99
08/01/2011	147619	179213 7/6/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 4.79
		179222 7/6/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 44.48
		179116 7/7/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 4.99
		179117 7/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 1.39
		179118 7/7/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 63.02
		179119 7/8/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 11.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 38.40
		179121 7/8/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 2.79
		179122 7/8/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 46.96
		179120 7/11/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 42.02
		179215 7/11/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 12.76
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 13.98
		179090 7/12/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 2.99
		179214 7/12/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 33.98

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08/01/2011	147619	179212 7/13/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 20.86
		179220 7/15/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 11.97
		179217 7/16/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 10.38
		179218 7/18/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 20.38
		179219 7/18/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 90.86
		179221 7/18/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 33.93
		179216 7/20/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 15.99
				$ 528.90
08/01/2011	147620	179206 7/6/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 7.96
		179101 7/12/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 52.40
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 389.50
		179102 7/12/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 9.68
				$ 459.54
08/01/2011	147621	179447 7/25/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 1,162.60
		179448 7/25/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 432.20
		179449 7/25/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 436.97

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08/01/2011	147621	179450 7/25/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 171.84
				$ 2,203.61
08/01/2011	147622	179091 7/7/2011	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2011001820	$ 528.02
		179092 7/8/2011	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2011001873	$ 273.88
		179182 7/25/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011001715	$ 68.78
				$ 870.68
08/01/2011	147623	179141 7/25/2011	Dell Marketing L.P. County Records Preservation - Minor Equipment - PO 2011001721	$ 765.59
08/01/2011	147624	179343 7/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 91.72
08/01/2011	147625	179224 7/25/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 5,062.36
08/01/2011	147626	179207 7/6/2011	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2011001868	$ 168.00
		179103 7/12/2011	Eagle Graphics Printing & Document Services Adult Probation - Office Supplies - PO 2011001895	$ 98.00
				$ 266.00
08/01/2011	147627	179104 7/6/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001800	$ 14.20
		179107 7/6/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001854	$ 7.20
		179208 7/6/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001686	$ 171.00
		179108 7/22/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001854	$ 40.20
				$ 232.60
08/01/2011	147628	179183 7/1/2011	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
08/01/2011	147629	179322 7/20/2011	Texas Association of Counties HEBP Health Insurance	$ 44,408.14
08/01/2011	147630	179209 7/6/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2011000082	$ 380.20

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08/01/2011	147630	179162 7/25/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2011001765	$ 232.33
				$ 612.53
08/01/2011	147631	179223 7/5/2011	The Software Group, Inc IT Operations -County Judge - Software Maintenance - PO 2011001814	$ 6,090.25
08/01/2011	147632	179211 7/11/2011	Home Depot County Facilities - Minor Equipment - PO 2011000190	$ 169.00
			Home Depot County Facilities - Operating Supplies - PO 2011000190	$ 22.35
				$ 191.35
08/01/2011	147633	179189 7/25/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 654.03
		179190 7/25/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 249.46
		179191 7/25/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 84.64
		179192 7/25/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 1,419.52
				$ 2,407.65
08/01/2011	147634	179457 7/27/2011	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 155.96
08/01/2011	147635	179184 7/7/2011	TDCJ/Texas Correctional Industries Rider 42 Prosecution Fund - Improvements - Building - PO 2011000535	$ 805.50
08/01/2011	147636	179093 7/5/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011001877	$ 12.67
			Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2011001877	$ 22.72
		179109 7/7/2011	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2011001896	$ 63.38
		179232 7/11/2011	Office Depot Business Services Division Homeland Security Grant 2009 - Grant Expenditures - PO 2011001764	$ 55.98
		179226 7/25/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001691	$ 144.74
		179227 7/25/2011	Office Depot Business Services Division Sheriff's Office - Operating Supplies - PO 2011001755	$ 239.98

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08/01/2011	147636	179228 7/25/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2011001718	$ 130.44
		179229 7/25/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011001719	$ 404.31
		179230 7/25/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011001510	$ 119.96
		179231 7/25/2011	Office Depot Business Services Division Homeland Security Grant 2009 - Grant Expenditures - PO 2011001764	$ 31.50
		179236 7/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001893	$ 300.06
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011001893	$ 348.20
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001893	$ 226.79
				$ 2,100.73
08/01/2011	147637	179094 7/5/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 48.00
		179164 7/25/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 345.24
				$ 393.24
08/01/2011	147638	179344 7/26/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 144.50
08/01/2011	147639	179095 7/5/2011	Houston Foam Plastics Walker County EMS - Medical Supplies - PO 2011001810	$ 1,008.00
08/01/2011	147640	179326 7/16/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 27.90
		179275 7/21/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,268.29
		179278 7/21/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 411.66
				$ 2,707.85
08/01/2011	147641	179193 7/11/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 2,861.23
08/01/2011	147642	179185 7/25/2011	Calence, LLC Precinct 2 - Commissioner - Minor Equipment - PO 2011001813	$ 205.35
08/01/2011	147643	179096 7/11/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
08/01/2011	147644	179379 7/28/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011000180	$ 240.00

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08/01/2011	147645	179097 7/7/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 37.49
		179098 7/22/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 12.99
				$ 50.48
08/01/2011	147646	179186 7/3/2011	IBM Corporation IT Operations -County Judge - Maintenance Hardware - PO 2011000401	$ 1,511.52
08/01/2011	147647	179194 7/25/2011	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000016	$ 187.00
08/01/2011	147648	179170 7/1/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011001876	$ 501.50
		179171 7/5/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks	($ 3.50)
		179110 7/7/2011	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001892	$ 165.50
				$ 663.50
08/01/2011	147649	179166 7/25/2011	Bryant's Signs Utility Department - Grant Expenditures - PO 2011001519	$ 546.00
			Bryant's Signs Utility Department - Project/Eq Allocation - PO 2011001519	$ 234.00
				$ 780.00
08/01/2011	147650	179235 7/25/2011	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2011000024	$ 69.39
08/01/2011	147651	179238 7/25/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
08/01/2011	147652	179290 7/18/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 23,466.40
		179283 7/27/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 11,692.20
				$ 35,158.60
08/01/2011	147653	179195 7/25/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 216.00
08/01/2011	147654	179459 7/25/2011	Lawson, Eddy Sheriff's Office - Travel & Lodging	$ 160.00

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08/01/2011	147655	179225 7/25/2011	ACS - State and Local Solutions Fire Services - Project/Eq Allocation - PO 2011001342	$ 7,240.00
			ACS - State and Local Solutions Utility Department - Software Maintenance - PO 2011001342	$ 639.30
				$ 7,879.30
08/01/2011	300-080111	179999 8/11/2011	Aflac Flex1 - Health	$ 1,876.00
08/03/2011	147656	179621 8/3/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,462.19
08/03/2011	147657	179623 8/3/2011	Nationwide Retirement Solutions Nationwide	$ 1,514.50
08/03/2011	147658	179618 8/3/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 390,643.01
08/03/2011	147659	179619 8/3/2011	--- Child Support	$ 1,646.24
08/03/2011	147660	179624 8/3/2011	TG Texas Guaranteed Student Loans	$ 280.82
08/03/2011	147661	179620 8/3/2011	--- Child Support	$ 348.46
08/03/2011	147662	179622 8/3/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
08/03/2011	147663	179625 8/3/2011	Walker County Flex Account AFLAC Clearing	$ 2,307.48
08/04/2011	147664	179380 7/28/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 97.00
08/04/2011	147665	179595 7/25/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 129.87
08/04/2011	147666	179260 7/27/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 9.69
		179261 7/27/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 14.77
				$ 24.46
08/04/2011	147667	179268 7/18/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
08/04/2011	147668	179596 7/27/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 70.00
		179696 7/27/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 371.85
				$ 441.85
08/04/2011	147669	179253 7/17/2011	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00

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08/04/2011	147670	179381 7/1/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
08/04/2011	147671	179382 7/28/2011	Reid Office Systems Justice of Peace - Precinct 3 - Office Supplies - PO 2011001696	$ 26.50
		179383 7/28/2011	Reid Office Systems Purchasing - Office Supplies - PO 2011001540	$ 108.00
				$ 134.50
08/04/2011	147672	179384 7/7/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 64.87
08/04/2011	147673	179597 8/2/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 240.00
08/04/2011	147674	179385 7/28/2011	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2011001844	$ 358.83
08/04/2011	147675	179681 7/27/2011	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 70.00
08/04/2011	147676	179262 7/27/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		179263 7/27/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		179264 7/27/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		179265 7/27/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		179266 7/27/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,300.00
08/04/2011	147677	179601 8/2/2011	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 50.41
08/04/2011	147678	179254 7/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		179255 7/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		179256 7/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 427.64
				$ 1,311.31
08/04/2011	147679	179662 7/29/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,074.00
08/04/2011	147680	179583 7/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.06
08/04/2011	147681	179584 8/2/2011	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 343.56

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08/04/2011	147682	179585 7/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.74
08/04/2011	147683	179586 7/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 405.99
08/04/2011	147684	179587 7/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 411.35
08/04/2011	147685	179588 7/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.33
08/04/2011	147686	179589 7/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 117.98
08/04/2011	147687	179640 7/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.65
08/04/2011	147688	179699 8/2/2011	Texas Justice Court Training Center Justice of Peace - Precinct 2 - Conferences/Training	$ 200.00
08/04/2011	147689	179682 7/29/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 271.95
08/04/2011	147690	179700 7/29/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 91.58
08/04/2011	147691	179602 7/28/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 72.15
08/04/2011	147692	179598 7/1/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 10.50
		179599 7/7/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 20.75
		179600 7/12/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 41.25
				$ 72.50
08/04/2011	147693	179701 7/28/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 466.20
		179683 7/30/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 120.00
				$ 586.20
08/04/2011	147694	179663 8/2/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 416.58
				$ 416.45
08/04/2011	147695	179386 7/28/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 97.01
08/04/2011	147696	179704 8/2/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 195.00

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08/04/2011	147697	179257 7/18/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
08/04/2011	147698	179387 7/28/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 480.00
08/04/2011	147699	179684 7/12/2011	Carlson, Mike Hot Check - Travel & Lodging	$ 15.00
08/04/2011	147700	179269 7/19/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		179270 7/19/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		179271 7/19/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		179272 7/19/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 258.75
				$ 810.00
08/04/2011	147701	179685 7/27/2011	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 70.00
08/04/2011	147702	179342 6/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 197.64
08/04/2011	147703	179339 7/24/2011	Span-Glish Interpreters, LLC County Court-at-Law - Professional Services	$ 751.85
08/04/2011	147704	179664 8/2/2011	Aflac AFLAC	$ 11,218.08
08/04/2011	147705	179665 8/2/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 222.00
08/04/2011	147706	179345 7/28/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,734.00
08/04/2011	147707	179341 6/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 19.85
08/04/2011	147708	179686 7/22/2011	Minter, Tammy Adult Probation - CSCD-Travel & Training	$ 178.16
08/04/2011	147709	179603 8/2/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
08/04/2011	147710	179604 8/2/2011	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 223.06
08/04/2011	147711	179666 8/2/2011	--- Social Services - Foster Child Allowances	$ 120.00
08/04/2011	147712	179667 8/2/2011	--- Social Services - Foster Child Allowances	$ 120.00
08/04/2011	147713	179687 7/26/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 20.88

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/04/2011	147714	179388 7/28/2011	Lee's Unlimited Inc. County Jail - Repairs & Maint. - Buildings - PO 2011001853	$ 80.00
08/04/2011	147715	179340 7/5/2011	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 3.59
08/04/2011	147716	179605 8/2/2011	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
08/04/2011	147717	179346 7/28/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 467.80
08/04/2011	147718	179675 8/2/2011	--- Social Services - Foster Care Clothing	$ 154.40
08/04/2011	147719	179668 8/2/2011	--- Social Services - Foster Child Allowances	$ 120.00
08/04/2011	147720	179273 7/21/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		179274 7/21/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/04/2011	147721	179669 8/2/2011	--- Social Services - Foster Child Allowances	$ 120.00
08/04/2011	147722	179670 8/2/2011	--- Social Services - Foster Child Allowances	$ 120.00
08/04/2011	147723	179671 8/2/2011	--- Social Services - Foster Child Allowances	$ 120.00
08/04/2011	147724	179672 8/2/2011	--- Social Services - Foster Child Allowances	$ 120.00
08/04/2011	147725	179688 7/28/2011	Wastewater Services Utility Department - OSSF Fees	$ 25.00
08/04/2011	147726	179677 8/2/2011	--- Social Services - Foster Care Clothing	$ 74.82
		179678 8/2/2011	--- Social Services - Foster Care Clothing	$ 62.22
		179679 8/2/2011	--- Social Services - Travel & Lodging	$ 180.80
				$ 317.84
08/04/2011	147727	179676 8/2/2011	--- Social Services - Foster Care Clothing	$ 129.44
08/04/2011	147728	179267 7/27/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 780.00
08/04/2011	147729	179258 7/22/2011	Mullin, Bethia SPU-Juvenile Division - Purchased Services	$ 292.50
08/04/2011	147730	179259 7/22/2011	Goetz, Case Galen SPU-Juvenile Division - Purchased Services	$ 550.00

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08/04/2011	147731	179673 8/2/2011	--- Social Services - Foster Child Allowances	$ 120.00
08/04/2011	147732	179674 8/2/2011	--- Social Services - Foster Child Allowances	$ 160.00
08/04/2011	147733	179680 8/2/2011	--- Social Services - Foster Care Clothing	$ 27.54
08/04/2011	147734	179689 7/1/2011	Alms, Michael Utility Department - Travel & Lodging	$ 145.00
08/04/2011	147735	179690 7/1/2011	Glover, Kevin Utility Department - Travel & Lodging	$ 145.00
08/04/2011	147736	179706 8/1/2011	Carter Law Firm Constables Central - Serving Paper	$ 100.00
08/04/2011	200-080411	179712 8/4/2011	Internal Revenue Service Federal Withholding	$ 57,511.32
			Internal Revenue Service FICA	$ 70,469.46
				$ 127,980.78
08/05/2011	147737	179713 7/18/2011	Spencer, Gloria County Clerk - Travel & Lodging	$ 182.09
08/05/2011	147738	179714 7/18/2011	Wilmore, Harold County Clerk - Travel & Lodging	$ 182.09
08/08/2011	147739	179452 7/5/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 25.00
		179456 7/7/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 77.00
		179454 7/11/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 37.50
		179455 7/11/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 30.00
		179460 7/12/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 25.95
		179451 7/13/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 12.50
		179436 7/14/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 35.45

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08/08/2011	147739	179402 7/19/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 50.00
		179453 7/29/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 190.00
		179458 7/29/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 189.90
				$ 673.30
08/08/2011	147740	179437 7/5/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 80.92
		179550 7/6/2011	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 173.25
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 9.18
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 47.90
		179715 8/5/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 427.04
				$ 738.29
08/08/2011	147741	179613 7/27/2011	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 127.00
08/08/2011	147742	179561 7/12/2011	City of Huntsville Centralized Costs - Purchased Services	$ 700.00
08/08/2011	147743	179707 7/29/2011	City of New Waverly WeighStationUtilities Services - Water	$ 40.00
		179708 7/29/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 60.47
		179709 7/29/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 166.68
08/08/2011	147744	179614 8/1/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Purchased Services	$ 16.00
08/08/2011	147745	179691 8/4/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 21.80
08/08/2011	147746	179389 7/18/2011	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2011001938	$ 535.80
08/08/2011	147747	179551 7/29/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 150.00

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08/08/2011	147747	179716 8/5/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00
				$ 190.00
08/08/2011	147748	179390 7/15/2011	McCaffety Electric County Jail - Repairs & Maint. - Buildings - PO 2011000108	$ 112.50
08/08/2011	147749	179654 7/20/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,384.16
		179657 7/21/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,203.25
		179655 7/22/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 704.32
		179656 7/27/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 272.47
		179659 7/28/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 2,047.47
		179658 7/29/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,727.42
				$ 8,339.09
08/08/2011	147750	179719 8/5/2011	RB Everett & Co Precinct 4 - Commissioner - Rentals - PO 2011001608	$ 1,300.00
08/08/2011	147751	179439 7/5/2011	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2011001882	$ 265.95
		179438 7/8/2011	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2011001882	$ 42.95
				$ 308.90
08/08/2011	147752	179403 7/26/2011	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2011000087	$ 23.13
08/08/2011	147753	179461 7/6/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 28.99
		179430 7/12/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.28
		179431 7/12/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 1.47
		179429 7/15/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.98

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08/08/2011	147753	179428 7/18/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 18.28
		179427 7/19/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 1.99
		179425 7/20/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000344	$ 40.72
		179426 7/20/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000344	$ 90.99
		179424 7/21/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 4.49
		179435 7/21/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 0.79
		179434 7/22/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 9.98
		179422 7/25/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 35.97
		179423 7/26/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 19.98
		179432 7/27/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 2.18
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 44.97
		179433 7/27/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 8.98
		179718 8/5/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 27.99
		179720 8/5/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 81.74
		179721 8/5/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 27.99
		179722 8/5/2011	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 59.98
				$ 514.74

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/08/2011	147754	179441 7/14/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 239.90
		179442 7/14/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 77.11
				$ 317.01
08/08/2011	147755	179440 7/28/2011	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2011000340	$ 1,435.69
08/08/2011	147756	179643 7/22/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		179644 7/22/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/08/2011	147757	179391 7/11/2011	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2011001873	$ 236.56
			Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2011001873	$ 174.91
		179392 7/11/2011	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2011001873	$ 99.10
		179470 7/29/2011	Southern Computer Warehouse Hot Check - Office Supplies - PO 2011001624	$ 68.78
				$ 579.35
08/08/2011	147758	179404 7/28/2011	Dell Marketing L.P. County Clerk - Project/Eq Allocation - PO 2011001582	$ 1,381.50
		179405 7/28/2011	Dell Marketing L.P. County Clerk - Project/Eq Allocation - PO 2011001582	$ 1,188.44
		179552 7/29/2011	Dell Marketing L.P. JAG - Recovery Act - Grant Expenditures - PO 2011001863	$ 263.11
		179723 8/5/2011	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2011001817	$ 2,851.50
				$ 5,684.55
08/08/2011	147759	179406 7/19/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 4,915.53
08/08/2011	147760	179702 7/7/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 5,850.00
08/08/2011	147761	179606 8/2/2011	Texas State Library & Archives Commission County Clerk - Conferences/Training	$ 60.00
08/08/2011	147762	179724 8/5/2011	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2011001705	$ 125.00

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08/08/2011	147763	179692 8/4/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		179693 8/4/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		179694 8/4/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		179695 8/4/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 1,040.00
08/08/2011	147764	179462 7/13/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001778	$ 42.60
		179725 8/5/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001867	$ 250.20
				$ 292.80
08/08/2011	147765	179468 7/19/2011	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2011001907	$ 19,922.61
08/08/2011	147766	179393 7/15/2011	Artech Signs & Lighting, Inc. Emergency Management - Repairs & Maint. - Buildings - PO 2011001819	$ 312.80
08/08/2011	147767	179615 7/21/2011	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
08/08/2011	147768	179710 7/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.40
08/08/2011	147769	179463 7/16/2011	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2011000038	$ 9.97
			Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 9.39
				$ 19.36
08/08/2011	147770	179327 7/19/2011	The Software Group, Inc Capital Improvements - Court Software Upgrade-Odyssey - PO 2011001438	$ 44,580.35
08/08/2011	147771	179469 7/20/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,490.85
08/08/2011	147772	179407 7/19/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 37.28
08/08/2011	147773	179394 7/15/2011	All Maintenance & Construction County Jail - Repairs - Equipment - PO 2011001942	$ 322.50
08/08/2011	147774	179616 7/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00

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08/08/2011	147775	179726 8/5/2011	Cavender's Boot City S.O. Forfeiture - Operating Supplies - PO 2011001529	$ 611.96
08/08/2011	147776	179414 7/8/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2011001900	$ 149.99
		179419 7/8/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011001902	$ 306.53
		179555 7/11/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001906	$ 76.85
		179412 7/13/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011001909	$ 302.35
		179411 7/14/2011	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011001909	$ 100.82
		179413 7/14/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011001911	$ 98.99
		179415 7/14/2011	Office Depot Business Services Division County Facilities - Operating Supplies - PO 2011001927	$ 107.84
		179416 7/14/2011	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2011001917	$ 26.94
		179417 7/14/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001916	$ 14.67
		179418 7/14/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001916	$ 39.30
		179420 7/14/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011001914	$ 230.64
		179421 7/28/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011001619	$ 142.54
		179553 7/29/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001430	$ 50.70
		179554 7/29/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001430	$ 98.06
		179556 7/29/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001806	$ 343.71
		179727 8/5/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011001724	$ 179.94
			Office Depot Business Services Division Commissioner's Court - Operating Supplies - PO 2011001724	$ 79.43
				$ 2,349.30
08/08/2011	147777	179608 7/18/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		179607 7/24/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50

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08/08/2011	147777			$ 1,989.00
08/08/2011	147778	179395 7/7/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 38.25
		179396 7/7/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 51.00
		179397 7/7/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 25.50
				$ 114.75
08/08/2011	147779	179697 8/4/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,125.00
08/08/2011	147780	179645 7/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 8,478.75
		179646 7/18/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 2,341.87
				$ 10,820.62
08/08/2011	147781	179609 7/28/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		179641 7/29/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
08/08/2011	147782	179661 7/28/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,408.11
08/08/2011	147783	179703 8/2/2011	Ritchey-Moore Veterinary Clinic, Inc. Estray - Purchased Services	$ 205.50
08/08/2011	147784	179705 7/21/2011	Texas Jail Association Sheriff's Office - Conferences/Training	$ 150.00
08/08/2011	147785	179471 7/8/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 840.00
08/08/2011	147786	179443 7/7/2011	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011001802	$ 4,000.00
		179444 7/7/2011	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 150.00
				$ 4,150.00
08/08/2011	147787	179617 7/27/2011	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 535.45
08/08/2011	147788	179398 7/11/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 47.12

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08/08/2011	147789	179399 7/8/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 150.68
08/08/2011	147790	179400 7/11/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 140.00
		179401 7/11/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 70.00
				$ 210.00
08/08/2011	147791	179557 7/19/2011	Riverside Ventures, LLC Estray - Estray Supplies - PO 2011000238	$ 100.00
08/08/2011	147792	179465 7/13/2011	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 47.50
		179464 7/20/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.47
				$ 62.97
08/08/2011	147793	179647 7/19/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		179648 7/19/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 438.75
				$ 678.75
08/08/2011	147794	179610 7/25/2011	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 800.00
08/08/2011	147795	179408 7/14/2011	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2011000187	$ 795.56
08/08/2011	147796	179409 7/7/2011	Legacy Builders Purchasing - Purchased Services - PO 2011001642	$ 700.00
		179410 7/7/2011	Legacy Builders County Facilities - Major Building Repairs/Improv - PO 2011001622	$ 1,000.00
				$ 1,700.00
08/08/2011	147797	179558 7/8/2011	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001888	$ 512.00
08/08/2011	147798	179466 7/18/2011	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
08/08/2011	147799	179627 8/3/2011	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 87.46

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08/08/2011	147800	179445 7/8/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 168.32
08/08/2011	147801	179611 7/31/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
08/08/2011	147802	179660 7/27/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 19,537.05
08/08/2011	147803	179628 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 752.20
		179629 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 275.65
		179630 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 335.35
		179631 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 254.35
		179632 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 342.75
		179633 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 397.00
		179634 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 646.15
		179635 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,368.80
		179636 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 672.70
		179637 8/3/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 468.80
				$ 5,513.75
08/08/2011	147804	179649 7/21/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 75.00
		179650 7/21/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 75.00
		179651 7/29/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
				$ 550.00
08/08/2011	147805	179652 7/29/2011	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
08/08/2011	147806	179559 7/14/2011	Industrial Safety Products, LLC Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001926	$ 714.00
08/08/2011	147807	179653 7/29/2011	Bennett Law Office, P.C. 278th Judicial District Court - Attorneys	$ 400.00

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08/08/2011	147808	179446 7/19/2011	Trinity Café Precinct 3 - Commissioner - Operating Supplies - PO 2011001620	$ 97.30
08/08/2011	147809	179467 7/14/2011	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2011001879	$ 271.05
08/08/2011	147810	179612 7/21/2011	Deshetler, Karen D. 12th Judicial District Court - Court Reporters	$ 250.00
08/08/2011	147811	179560 7/8/2011	King Ranch Turfgrass, LP Capital Improvements - Building-Shelter Storage - PO 2011001894	$ 1,910.00
08/08/2011	147812	179638 8/3/2011	Mullin, Bethia SPU-Juvenile Division - Purchased Services	$ 200.00
08/08/2011	147813	179639 8/3/2011	Goetz, Chase Galen SPU-Juvenile Division - Purchased Services	$ 550.00
08/08/2011	147814	179642 7/27/2011	McNutt Funeral Home Centralized Costs - Ambulance Fees	$ 612.00
08/08/2011	147815	179698 8/4/2011	W F P D Training Unit SPU-Juvenile Division - Conferences/Training	$ 10.00
08/08/2011	147816	179711 7/22/2011	Getting Smart! LLC Adult Probation - CSCD-Travel & Training	$ 1,575.00
08/10/2011	139058	159090 8/10/2011	--- Social Services - Foster Child Allowances	($ 40.00)
08/10/2011	143578	169803 8/10/2011	--- Social Services - Foster Child Allowances	($ 40.00)
08/10/2011	144961	173197 8/10/2011	--- Social Services - Foster Child Allowances	($ 40.00)
08/10/2011	147534	179352 8/10/2011	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	($ 75.00)
08/10/2011	200-081011	179968 8/10/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	$ 0.01
			Texas County & District Retirement System TCD Retirement System	$ 202,830.22
				$ 202,830.23
08/11/2011	147817	179751 8/5/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 5.94
		179753 8/5/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 44.41
				$ 50.35
08/11/2011	147818	179887 8/9/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		179888 8/9/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00

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08/11/2011	147818	179889 8/9/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		179890 8/9/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		179891 8/9/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		179892 8/9/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		179893 8/9/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		179894 8/9/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		179895 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		179896 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		179897 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		179898 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		179899 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		179900 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		179901 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		179902 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
		179903 8/9/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
				$ 4,475.00
08/11/2011	147819	179979 7/28/2011	Gaines, B. J. Precinct 1 - Commissioner - Fuel & Oil	$ 73.48
08/11/2011	147820	179728 7/29/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		179908 8/4/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 192.50
				$ 442.50
08/11/2011	147821	179980 8/9/2011	Texas Court Reporters Association 278th Judicial District Court - Dues & Subscriptions	$ 125.00
08/11/2011	147822	179969 7/13/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00

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08/11/2011	147823	179755 7/13/2011	Walker, Andrew R. Estray - Purchased Services	$ 125.00
08/11/2011	147824	179730 7/1/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		179729 8/5/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/11/2011	147825	179735 7/25/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 3,236.25
		179733 7/29/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		179734 7/29/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		179731 8/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		179732 8/1/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 4,091.25
08/11/2011	147826	179982 7/31/2011	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 331.34
		179983 8/3/2011	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 245.00
				$ 576.34
08/11/2011	147827	179984 8/11/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 84.36
08/11/2011	147828	179820 7/19/2011	Southwest Filing & Storage County Clerk - Office Supplies - PO 2011001193	$ 66.50
08/11/2011	147829	179904 8/9/2011	Dowgar, Dusty SPU-Juvenile Division - Operating Supplies	$ 21.00
08/11/2011	147830	179590 7/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.72
08/11/2011	147831	179591 7/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 228.36
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.36
08/11/2011	147832	179592 7/21/2011	AT&T Prosecution Prison Crime - Communication	$ 386.45
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 54.99
				$ 441.44

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08/11/2011	147833	179593 7/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,487.68
08/11/2011	147834	179594 7/21/2011	AT&T Combined 911 Dispatch - Communication	$ 247.53
08/11/2011	147835	179736 7/29/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		179737 7/29/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		179739 7/29/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		179740 7/29/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 700.00
08/11/2011	147836	179905 8/1/2011	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 29.80
08/11/2011	147837	179985 8/10/2011	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/11/2011	147838	179738 7/29/2011	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
08/11/2011	147839	179986 8/8/2011	Texas Jail Association County Jail - Conferences/Training	$ 480.00
			Texas Jail Association County Jail - Dues & Subscriptions	$ 30.00
				$ 510.00
08/11/2011	147840	179988 8/3/2011	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	$ 80.00
08/11/2011	147841	179912 8/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
08/11/2011	147842	179754 8/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 32.40
08/11/2011	147843	179910 8/2/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 750.00
08/11/2011	147844	173197 3/8/2011	--- Social Services - Foster Child Allowances	$ 40.00
08/11/2011	147845	179966 8/4/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Nautilus Health Center Health Centers	$ 465.20
		179965 8/8/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 478.24

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08/11/2011	147845			$ 943.15
08/11/2011	147846	179913 8/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
08/11/2011	147847	179741 7/29/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		179742 7/29/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/11/2011	147848	179745 7/1/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys_CPS Cases	$ 168.75
		179743 7/26/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 75.00
		179744 7/26/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 75.00
				$ 318.75
08/11/2011	147849	159090 5/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
08/11/2011	147850	179748 7/27/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		179746 7/29/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		179747 7/29/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		179749 7/29/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
08/11/2011	147851	179909 7/25/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 150.00
08/11/2011	147852	169803 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00
08/11/2011	147853	179906 7/29/2011	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 77.70
08/11/2011	147854	179750 7/29/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 250.00
08/11/2011	147855	179907 7/26/2011	Burr, Matthew County Clerk - Overpymt/Refund Due	$ 23.00
08/11/2011	147856	179914 8/10/2011	Wilson County Constable Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
08/11/2011	147857	179990 7/6/2011	Sullins, Johnston, Rohrbach County Clerk - Overpymt/Refund Due	$ 3.00

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08/11/2011	147857	179991 7/6/2011	Sullins, Johnston, Rohrbach County Clerk - Overpymt/Refund Due	$ 3.00
				$ 6.00
08/11/2011	147858	179992 8/8/2011	Franklin, Debra County Jail - Conferences/Training	$ 99.00
08/11/2011	300-072911	179997 7/31/2011	Aflac Flex1 - Health	$ 286.20
08/11/2011	300-080211	180000 8/11/2011	Aflac Flex1 - Health	$ 585.56
08/11/2011	300-080311	180001 8/11/2011	Aflac Flex1 - Health	$ 85.00
08/11/2011	300-080411	180002 8/11/2011	Aflac Flex1 - Health	$ 222.37
08/11/2011	300-080511	180003 8/11/2011	Aflac Flex1 - Health	$ 100.15
08/11/2011	300-080811	180004 8/11/2011	Aflac Flex1 - Dependent Care	$ 416.66
08/11/2011	300-080911	180008 8/11/2011	Aflac Flex1 - Health	$ 20.00
08/11/2011	301-080811	180005 8/11/2011	Aflac Flex1 - Health	$ 1,467.50
08/11/2011	302-080811	180006 8/11/2011	Aflac Flex1 - Health	$ 65.00
08/11/2011	303-080811	180007 8/11/2011	Aflac Flex1 - Health	$ 114.40
08/12/2011	100-081211	179876 8/12/2011	Walker County Jurors County Court-at-Law - Jurors	$ 180.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 52.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 58.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 64.00)

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08/12/2011	100-081211	179876 8/12/2011	Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		179878 8/12/2011	Walker County Jurors County Court-at-Law - Jurors	$ 180.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		179880 8/12/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 50.00
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 10.00)
			Walker County Jurors Jury-Senior Center	($ 20.00)
			Walker County Jurors Victim of Crimes due State	($ 10.00)
		179882 8/12/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 444.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 2,516.00
			Walker County Jurors Jury-Senior Center	($ 280.00)
		179967 8/12/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 290.00
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 30.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2011	100-081211	179967 8/12/2011	Walker County Jurors Jury-CASA	($ 10.00)
			Walker County Jurors Jury-CPS	($ 20.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-Hospitality House	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 20.00)
				$ 3,080.00
08/15/2011	147859	179797 7/19/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 62.00
		179833 7/19/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 32.50
		179764 7/21/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 22.95
		179763 7/25/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 100.00
		179842 8/1/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 30.00
				$ 247.45
08/15/2011	147860	179752 7/29/2011	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2011000100	$ 50.97
		179809 7/29/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 117.15
				$ 168.12
08/15/2011	147861	179780 7/28/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 27.00
08/15/2011	147862	180051 8/12/2011	Able Glass & Mirror Co., Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011001931	$ 254.00
08/15/2011	147863	179843 7/19/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 16.20

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08/15/2011	147864	179784 7/25/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 8,207.97
08/15/2011	147865	179839 7/31/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 191.25
08/15/2011	147866	179785 7/20/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 22.04
		179810 7/20/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 14.50
				$ 36.54
08/15/2011	147867	179765 7/11/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2011001043	$ 285.00
		179766 7/11/2011	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2011001043	$ 125.00
		179756 8/5/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 185.00
				$ 595.00
08/15/2011	147868	179767 7/19/2011	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2011000096	$ 9.50
		179783 8/5/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 225.28
				$ 234.78
08/15/2011	147869	179798 7/18/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011001929	$ 2,319.95
		179787 7/20/2011	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2011000114	$ 43.98
		179788 7/25/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2011000872	$ 18.12
				$ 2,382.05
08/15/2011	147870	179757 7/20/2011	Quill Corporation Homeland Security Grant 2009 - Grant Expenditures - PO 2011001947	$ 84.63
08/15/2011	147871	179821 8/8/2011	Reid Office Systems District Clerk - Office Supplies - PO 2011001822	$ 46.00
		179822 8/8/2011	Reid Office Systems District Clerk - Office Supplies - PO 2011001822	$ 116.00
		180033 8/12/2011	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2011001918	$ 76.00
				$ 238.00

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08/15/2011	147872	179987 7/12/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		180052 8/12/2011	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 10.00
				$ 24.50
08/15/2011	147873	179811 7/27/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 52.93
08/15/2011	147874	179799 7/5/2011	Mustang Rental Services Precinct 2 - Commissioner - Rentals - PO 2011001799	$ 5,047.59
08/15/2011	147875	179837 8/9/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
08/15/2011	147876	179758 7/21/2011	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000155	$ 6.78
		179814 7/21/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 0.49
		179813 7/22/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 74.45
		179812 7/26/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 67.41
				$ 149.13
08/15/2011	147877	179770 7/21/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 89.98
08/15/2011	147878	179781 7/28/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2011000883	$ 649.50
		179782 7/28/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 18.98
				$ 668.48
08/15/2011	147879	179773 7/21/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 118.08
		179771 7/25/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 9.99
				$ 128.07
08/15/2011	147880	179815 7/27/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 38.96

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/15/2011	147881	179823 8/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000186	$ 144.00
08/15/2011	147882	179768 7/19/2011	Southern Computer Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2011001884	$ 137.56
		179769 7/19/2011	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2011001875	$ 54.51
				$ 192.07
08/15/2011	147883	179800 7/19/2011	Dell Marketing L.P. IT Operations -County Judge - Maintenance Hardware - PO 2011001939	$ 1.43
			Dell Marketing L.P. IT Operations -County Judge - Project/Eq Allocation - PO 2011001939	$ 849.12
		179759 7/20/2011	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2011001940	$ 1,444.76
				$ 2,295.31
08/15/2011	147884	179824 8/8/2011	Eagle Graphics Printing & Document Services County Jail - Office Supplies - PO 2011001915	$ 850.00
08/15/2011	147885	179825 8/8/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011001477	$ 326.10
		179826 8/8/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011001793	$ 826.79
		179827 8/8/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011001793	$ 79.50
				$ 1,232.39
08/15/2011	147886	179971 8/11/2011	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 227.68
		179972 8/11/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
				$ 303.58
08/15/2011	147887	180045 8/12/2011	Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2011000248	$ 65.00
		180046 8/12/2011	Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2011000248	$ 65.00
		180047 8/12/2011	Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2011000248	$ 65.00
				$ 195.00
08/15/2011	147888	179760 7/20/2011	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2011001946	$ 351.16
08/15/2011	147889	179873 7/25/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	($ 8.44)

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08/15/2011	147889	179873 7/25/2011	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 37.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 37.99
			Verizon Wireless County Facilities - Communication-Air Cards	$ 75.98
			Verizon Wireless IT Operations -County Judge - Communication-Air Cards	($ 4.22)
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 337.83
			Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 33.77
			Verizon Wireless Utility Department - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	($ 54.85)
				$ 570.02
08/15/2011	147890	179834 7/14/2011	Ward Furniture County Facilities - Major Building Repairs/Improv - PO 2011001933	$ 1,833.40
08/15/2011	147891	179877 8/2/2011	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
08/15/2011	147892	180009 8/11/2011	NAVSURFWARCENDIV Sheriff's Office - Rentals - PO 2011001836	$ 600.00
08/15/2011	147893	179801 7/19/2011	Wal-Mart Community Adult Probation - Office Supplies - PO 2011001953	$ 253.76
08/15/2011	147894	179789 7/19/2011	Olson & Olson, L.L.P Centralized Costs - Purchased Services - PO 2011001663	$ 697.44
08/15/2011	147895	179885 8/9/2011	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
08/15/2011	147896	179886 8/9/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
08/15/2011	147897	179835 7/13/2011	The Carpet Store County Facilities - Repairs & Maint. - Buildings - PO 2011001578	$ 474.56
08/15/2011	147898	179816 7/15/2011	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2011001937	$ 800.00
08/15/2011	147899	179802 7/19/2011	Home Depot Probation Support - Minor Equipment - PO 2011001956	$ 796.00

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08/15/2011	147900	179790 7/27/2011	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 64.26
08/15/2011	147901	179761 7/21/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011001950	$ 7.62
		179803 7/21/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001954	$ 244.80
		179804 7/21/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001954	$ 43.98
		179817 7/21/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001949	$ 9.76
		179818 7/21/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001949	$ 308.14
		179828 7/27/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011001851	$ 165.29
		180048 8/12/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001998	$ 65.47
		180049 8/12/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001998	$ 111.65
		180050 8/12/2011	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2011001998	$ 199.96
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001998	$ 600.49
				$ 1,757.16
08/15/2011	147902	179879 7/31/2011	DCS Information Systems Hot Check - Purchased Services	$ 69.75
08/15/2011	147903	179844 7/12/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 336.00
		179847 7/12/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 46.80
		179845 7/14/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 117.00
		179846 7/14/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 1,259.00
				$ 1,758.80
08/15/2011	147904	179819 7/25/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 62.82
08/15/2011	147905	179791 8/5/2011	Tech Depot Voter Registration - Office Supplies - PO 2011001812	$ 47.12
		179792 8/5/2011	Tech Depot Elections - Operating Supplies - PO 2011001811	$ 49.00

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08/15/2011	147905	179793 8/5/2011	Tech Depot Elections - Operating Supplies - PO 2011001811	$ 176.70
		179805 8/5/2011	Tech Depot Justice Court Technology - Minor Equipment - PO 2011001842	$ 42.19
				$ 315.01
08/15/2011	147906	179836 7/7/2011	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 1,653.50
08/15/2011	147907	179838 7/18/2011	Fastenal Industrial & Construction Supplies Precinct 1 - Commissioner - Operating Supplies - PO 2011001913	$ 60.00
			Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Operating Supplies - PO 2011001913	$ 82.80
			Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2011001913	$ 172.79
				$ 315.59
08/15/2011	147908	179829 7/27/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 68.00
08/15/2011	147909	179794 7/19/2011	J. R.'s Turf Specialists WeighStationUtilities Services - Purchased Services - PO 2011000199	$ 380.00
08/15/2011	147910	179762 8/1/2011	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2011000265	$ 60.00
08/15/2011	147911	179806 7/18/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
		179795 7/25/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
				$ 129.38
08/15/2011	147912	179779 7/20/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 36.99
		179778 7/25/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 34.99
				$ 71.98
08/15/2011	147913	179881 8/7/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
08/15/2011	147914	179920 7/5/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00

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08/15/2011	147914	179921 7/7/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		179922 7/14/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		179923 7/19/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 30.00
		179924 7/28/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		179925 8/10/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		179926 8/10/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00
		179927 8/10/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 30.00
		179928 8/10/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		179929 8/10/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		179930 8/10/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
				$ 870.00
08/15/2011	147915	179796 7/18/2011	A Little Pizza Heaven Precinct 3 - Commissioner - Operating Supplies - PO 2011000030	$ 95.88
08/15/2011	147916	179974 8/11/2011	Germer Gertz, L.L.P. SPU/Civil Division - Purchased Services	$ 300.75
08/15/2011	147917	179831 7/6/2011	American Tire Distributors, Inc. Adult Probation - Office Supplies - PO 2011001883	$ 289.36
		179830 7/30/2011	American Tire Distributors, Inc. Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2011001843	$ 492.48
				$ 781.84
08/15/2011	147918	179975 8/11/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,937.50
08/15/2011	147919	179841 7/1/2011	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2011000024	$ 69.39
08/15/2011	147920	179775 7/7/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment	($ 38.27)
		179776 7/13/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 98.60

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08/15/2011	147920	179807 7/14/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 5.79
		179808 7/14/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 167.40
		179774 8/5/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 38.27
				$ 271.79
08/15/2011	147921	179989 7/26/2011	Lone Star Overnight Hot Check - Postage	$ 7.14
08/15/2011	147922	179883 8/2/2011	When To Work, Inc. Walker County EMS - Dues & Subscriptions	$ 300.00
08/15/2011	147923	179976 8/11/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 252.40
		179977 8/11/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 331.80
		179978 8/11/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 987.80
				$ 1,572.00
08/15/2011	147924	179849 7/28/2011	Marks Plumbing Parts and Commercial Supply County Jail - Repairs & Maint. - Buildings	($ 10.95)
		179848 8/8/2011	Marks Plumbing Parts and Commercial Supply County Jail - Repairs & Maint. - Buildings - PO 2011001763	$ 90.07
				$ 79.12
08/15/2011	147925	179832 8/8/2011	Industrial Scale Co., Inc. WeighStation Special Revenue - Maint-Weigh Station - PO 2011001825	$ 2,391.49
08/15/2011	147926	179884 8/4/2011	Mullin, Bethia SPU-Juvenile Division - Purchased Services	$ 155.00
08/16/2011	147927	180109 8/15/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,530.06
08/16/2011	147928	180111 8/15/2011	Nationwide Retirement Solutions Nationwide	$ 1,514.50
08/16/2011	147929	180106 8/15/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 388,879.76
08/16/2011	147930	180107 8/15/2011	--- Child Support	$ 1,646.24
08/16/2011	147931	180112 8/15/2011	TG Texas Guaranteed Student Loans	$ 280.82

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08/16/2011	147932	180108 8/15/2011	--- Child Support	$ 348.46
08/16/2011	147933	180110 8/15/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
08/16/2011	147934	180113 8/15/2011	Walker County Flex Account AFLAC Clearing	$ 208.33
			Walker County Flex Account Flex1 - Health	$ 2,099.15
				$ 2,307.48
08/17/2011	200- 081711	180291 8/17/2011	Internal Revenue Service Federal Withholding	$ 57,982.71
			Internal Revenue Service FICA	$ 70,337.29
				$ 128,320.00
08/18/2011	147935	180064 8/3/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 111.24
		180065 8/3/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 85.01
				$ 196.25
08/18/2011	147936	180385 8/10/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
		180387 8/10/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
		180388 8/10/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
		180389 8/10/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
		180390 8/10/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
		180391 8/10/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
		180392 8/10/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
		180393 8/17/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		180394 8/17/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		180322 8/18/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		180323 8/18/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00

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08/18/2011	147936	180324 8/18/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		180355 8/18/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
				$ 1,325.00
08/18/2011	147937	180361 8/8/2011	Fisher, Steve County Jail - Travel & Lodging	$ 175.00
08/18/2011	147938	180362 8/11/2011	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 209.50
08/18/2011	147939	179916 8/15/2011	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 129.00
08/18/2011	147940	180356 8/18/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.50
		180357 8/18/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 254.00
				$ 416.50
08/18/2011	147941	180364 8/8/2011	US Postmaster County Jail - Rentals	$ 42.00
08/18/2011	147942	180292 8/15/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 65.36
		180293 8/15/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 111.57
				$ 176.93
08/18/2011	147943	180283 8/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 249.75
08/18/2011	147944	179917 8/2/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		179918 8/2/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 974.00
08/18/2011	147945	180358 8/18/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 62.16
08/18/2011	147946	180015 8/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13
		180016 8/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		180017 8/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		180018 8/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67

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08/18/2011	147946	180024 8/1/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 266.00
				$ 1,790.00
08/18/2011	147947	180371 8/8/2011	McRae, Clint Sheriff's Office - Travel & Lodging	$ 175.00
08/18/2011	147948	180234 8/9/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 236.79
		180294 8/9/2011	ExxonMobil County Jail - Fuel & Oil - PO 2011000327	$ 30.39
				$ 267.18
08/18/2011	147949	180019 7/31/2011	Gulf Coast Trades Center Juvenile Probation - Grant Expenditures	$ 1,816.91
08/18/2011	147950	180367 7/27/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 848.32
		180386 8/1/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 33.86
		180359 8/3/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 259.68
				$ 1,141.86
08/18/2011	147951	179875 8/1/2011	AT&T Centralized Costs - Communication	$ 1,074.00
08/18/2011	147952	180372 8/11/2011	Stroud, Stephanie Hot Check - Travel & Lodging	$ 145.00
08/18/2011	147953	180375 8/3/2011	Brimer, Doris E Voter Registration - Travel & Lodging	$ 347.63
08/18/2011	147954	180376 8/3/2011	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 140.00
08/18/2011	147955	179919 7/23/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 425.00
08/18/2011	147956	180020 7/28/2011	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		180022 7/28/2011	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		180021 8/2/2011	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 4,200.00
08/18/2011	147957	180368 8/5/2011	Sion, Rodney County Auditor - Travel & Lodging	$ 78.38
08/18/2011	147958	180377 8/8/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 92.00

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08/18/2011	147959	179915 7/31/2011	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 11.36
08/18/2011	147960	180365 8/3/2011	Mitchell, Susan Voter Registration - Travel & Lodging	$ 140.00
08/18/2011	147961	180363 8/9/2011	Goodwin, Adonna Justice of Peace - Precinct 2 - Travel & Lodging	$ 57.17
08/18/2011	147962	180378 8/18/2011	Faseler, Erin SPU/Civil Division - Travel & Lodging	$ 132.00
08/18/2011	147963	180379 8/5/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 371.40
08/18/2011	147964	180181 8/15/2011	Texas Department of Public Safety Pending Litigation	$ 602.18
08/18/2011	147965	180366 8/18/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
08/18/2011	147966	180380 7/31/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 593.13
		180381 8/5/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 232.65
				$ 825.78
08/18/2011	147967	180382 8/11/2011	Malak, Elizabeth Hot Check - Travel & Lodging	$ 145.00
08/18/2011	147968	180369 8/4/2011	CJ's Projects and Services Utility Department - OSSF Fees	$ 25.00
		180370 8/4/2011	CJ's Projects and Services Utility Department - OSSF Fees	$ 5.00
				$ 30.00
08/18/2011	147969	180182 8/18/2011	Baldwin, William A. Pending Litigation	$ 9,475.94
08/18/2011	147970	180373 8/4/2011	Hosea, Dennis Utility Department - Licenses and Permits	$ 10.00
08/18/2011	147971	180374 8/4/2011	Rosin, Zelda F Utility Department - OSSF Fees	$ 5.00
08/18/2011	147972	180383 8/8/2011	DeHart, Keith County Jail - Travel & Lodging	$ 175.00
08/18/2011	147973	180384 8/18/2011	Roberts, Jim SPU/Civil Division - Travel & Lodging	$ 149.00
08/22/2011	147974	180095 8/15/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 346.48
		180125 8/15/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 115.00

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08/22/2011	147974			$ 461.48
08/22/2011	147975	180149 8/15/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 20.00
		180150 8/15/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 62.40
				$ 82.40
08/22/2011	147976	180132 8/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 106.20
		180133 8/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 104.20
		180142 8/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 226.30
		180143 8/15/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 12.50
		180144 8/15/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 19.62
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 22.14
				$ 490.96
08/22/2011	147977	180096 8/15/2011	Able Glass & Mirror Co., Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001941	$ 185.00
08/22/2011	147978	180151 8/15/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 43.44
08/22/2011	147979	180311 8/18/2011	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 18,404.19
		180312 8/18/2011	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 18,404.19
				$ 36,808.38
08/22/2011	147980	180228 8/9/2011	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445	$ 2,210.13
08/22/2011	147981	180126 8/15/2011	Coburn's Huntsville # 15 General - Road & Bridge - Repairs - Equipment - PO 2011001961	$ 273.17
		180162 8/15/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 49.28
				$ 322.45

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/22/2011	147982	180183 8/16/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 8.09
		180184 8/16/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 5.00
				$ 13.09
08/22/2011	147983	180053 8/12/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2011001978	$ 147.00
		180054 8/12/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2011002074	$ 290.00
		180055 8/12/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011002075	$ 120.00
		180056 8/12/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011002071	$ 290.00
		180057 8/12/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011002072	$ 290.00
		180058 8/12/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011002073	$ 323.00
		180059 8/12/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2011001975	$ 555.00
		180060 8/12/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2011001976	$ 222.00
		180061 8/12/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2011001977	$ 333.00
		180062 8/12/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2011002070	$ 290.00
				$ 2,860.00
08/22/2011	147984	180161 8/15/2011	GT Distributors, Inc Sheriff's Office - Grant Expenditures - PO 2011001656	$ 630.95
08/22/2011	147985	180220 8/3/2011	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 295.00
		180221 8/3/2011	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 295.00
				$ 590.00
08/22/2011	147986	180134 8/15/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 181.08
08/22/2011	147987	180145 8/15/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/22/2011	147988	180097 8/15/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 4.65
		180236 8/17/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 245.90
		180237 8/17/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 4.65
				$ 255.20
08/22/2011	147989	180114 8/15/2011	McCaffety Electric County Jail - Repairs & Maint. - Buildings - PO 2011000108	$ 112.50
		180191 8/22/2011	McCaffety Electric Generator Grant - Fire Protect Facilities/Equip - PO 2011001016	$ 29,958.00
			McCaffety Electric Generator Grant - Sewer Facilities - PO 2011001016	$ 28,908.00
			McCaffety Electric Retainage Payable - PO 2011001016	($ 5,886.60)
				$ 53,091.90
08/22/2011	147990	180222 7/31/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
08/22/2011	147991	180026 8/2/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,065.13
		180027 8/2/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,865.98
		180028 8/3/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 561.90
		180029 8/3/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,595.16
		180230 8/3/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 542.07
		180030 8/5/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,541.01
		180231 8/9/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,364.78
		180229 8/12/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 271.65
		180233 8/12/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 991.63
				$ 9,799.31

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08/22/2011	147992	180127 8/15/2011	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000227	$ 803.01
		180238 8/17/2011	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment	($ 140.64)
				$ 662.37
08/22/2011	147993	180063 8/12/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 62.95
		180099 8/15/2011	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2011000095	$ 15.00
		180100 8/15/2011	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2011000095	$ 15.00
		180135 8/15/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011001782	$ 342.73
		180136 8/15/2011	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2011000351	$ 32.95
		180239 8/17/2011	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2011001845	$ 40.00
				$ 508.63
08/22/2011	147994	180202 8/8/2011	Walker, Andrew R. Estray - Purchased Services	$ 175.00
08/22/2011	147995	180137 8/15/2011	Mustang Rental Services Precinct 2 - Commissioner - Rentals - PO 2011001799	$ 100.00
08/22/2011	147996	180084 8/1/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 69.49
		180091 8/1/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 30.50)
		180076 8/2/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 15.96
		180089 8/2/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 22.99
		180090 8/2/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 27.28
		180068 8/3/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 19.45
		180077 8/3/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 19.47

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/22/2011	147996	180075 8/4/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 11.79
		180069 8/5/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 5.98
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 53.98
		180070 8/8/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 155.83
		180071 8/8/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	($ 80.00)
		180072 8/8/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies	($ 6.90)
		180078 8/8/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 17.37
		180079 8/8/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 26.94
		180225 8/8/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 25.96
		180080 8/9/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 13.47
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 10.97
		180066 8/12/2011	Walker County Hardware Emergency Management - Operating Supplies - PO 2011000271	$ 1.39
		180067 8/12/2011	Walker County Hardware Emergency Management - Operating Supplies - PO 2011000271	$ 28.78
		180074 8/15/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 49.04
		180082 8/15/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000893	$ 13.58
		180083 8/15/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 3.49

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08/22/2011	147996	180085 8/15/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 5.99
		180086 8/15/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 20.72
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000154	$ 11.99
		180087 8/15/2011	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000154	$ 22.73
		180088 8/15/2011	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000154	$ 57.77
		180092 8/15/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 0.39
		180093 8/15/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.64
		180094 8/15/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 35.50
				$ 634.54
08/22/2011	147997	180146 8/15/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 79.85
		180147 8/15/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 61.94
				$ 141.79
08/22/2011	147998	180101 8/15/2011	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2011000315	$ 38.93
08/22/2011	147999	180165 8/15/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 5.99
		180167 8/15/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 1.10
		180240 8/17/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 44.85
				$ 51.94

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08/22/2011	148000	180128 8/15/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 710.63
08/22/2011	148001	180148 8/15/2011	Southern Computer Warehouse Collections-County Treasurer - Office Supplies - PO 2011001952	$ 218.45
		180163 8/15/2011	Southern Computer Warehouse County Jail - Office Supplies - PO 2011001885	$ 136.29
		180241 8/17/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011002002	$ 314.53
		180243 8/17/2011	Southern Computer Warehouse SPU-Juvenile Division - Office Supplies - PO 2011002004	$ 484.24
				$ 1,153.51
08/22/2011	148002	180115 8/15/2011	Dell Marketing L.P. IT Operations -County Judge - Maintenance Hardware - PO 2011001958	$ 792.52
		180129 8/15/2011	Dell Marketing L.P. Purchasing - Project/Eq Allocation - PO 2011001903	$ 1,444.76
		180152 8/15/2011	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2011001920	$ 340.35
		180173 8/15/2011	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2011001995	$ 112.23
		180174 8/15/2011	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2011001994	$ 336.67
		180175 8/15/2011	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2011001994	$ 623.73
				$ 3,650.26
08/22/2011	148003	180164 8/15/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 99.91
08/22/2011	148004	180203 8/4/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 6,250.00
08/22/2011	148005	180116 8/15/2011	Eagle Graphics Printing & Document Services District Clerk - Supplies-Jurors - PO 2011001922	$ 595.00
08/22/2011	148006	180223 8/5/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 437.00
08/22/2011	148007	180117 8/15/2011	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011001945	$ 1,000.06
		180153 8/15/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001965	$ 108.10
		180154 8/15/2011	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011001944	$ 68.79
		180155 8/15/2011	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011001944	$ 12.36

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08/22/2011	148007	180156 8/15/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001999	$ 2,721.24
				$ 3,910.55
08/22/2011	148008	180031 8/2/2011	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2011001907	$ 3,565.16
		180032 8/12/2011	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2011001907	$ 3,669.18
				$ 7,234.34
08/22/2011	148009	180185 8/16/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Dues & Subscriptions	$ 307.50
08/22/2011	148010	180224 7/29/2011	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
08/22/2011	148011	180214 8/15/2011	Walker, Roy Lee Precinct 2 - Commissioner - Purchased Services - PO 2011002059	$ 8,078.28
08/22/2011	148012	180215 8/1/2011	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 300.00
08/22/2011	148013	180118 8/15/2011	Advanced Graphics General - Road & Bridge - Culverts & Signs - PO 2011001928	$ 839.90
08/22/2011	148014	180204 7/31/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 10.00
		180205 7/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 900.00
		180206 7/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,050.00
		180207 7/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 825.00
		180208 7/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 375.00
		180209 7/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 525.00
		180210 7/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,200.00
				$ 4,885.00
08/22/2011	148015	180025 8/1/2011	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2011001924	$ 7,280.00
08/22/2011	148016	179853 7/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001973	$ 8.09
		179854 7/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001973	$ 426.73

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08/22/2011	148016	179856 7/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001969	$ 422.33
		179857 7/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001979	$ 547.06
		179858 7/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001979	$ 9.34
		179862 7/25/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001971	$ 698.19
		179870 7/25/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001972	$ 14.01
		179872 7/25/2011	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2011001972	$ 98.93
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001972	$ 396.19
		179852 7/26/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001973	$ 17.85
		179855 7/26/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001969	$ 39.98
		179861 7/26/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001971	$ 67.70
		179871 7/26/2011	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2011001972	$ 629.99
		179850 7/27/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001993	$ 31.90
		179851 7/27/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001993	$ 629.51
		179859 7/27/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001992	$ 458.67
		179860 7/27/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001992	$ 209.61
		179863 7/27/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001997	$ 8.86
		179864 7/27/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001997	$ 6.78
		179865 7/27/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001997	$ 29.34
		179866 7/27/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001997	$ 12.60
		179867 7/27/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001997	$ 445.57
		179868 7/27/2011	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2011001996	$ 145.02

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08/22/2011	148016	179868 7/27/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001996	$ 17.72
		179869 7/27/2011	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2011001996	$ 377.99
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001996	$ 1,268.58
		180102 8/15/2011	Office Depot Business Services Division IT Operations -County Judge - Office Supplies - PO 2011001959	$ 22.58
		180103 8/15/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001966	$ 361.62
		180104 8/15/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001966	$ 17.85
		180130 8/15/2011	Office Depot Business Services Division Historical Commission - Office Supplies	($ 2.48)
		180131 8/15/2011	Office Depot Business Services Division Homeland Security Grant 2009 - Grant Expenditures	($ 31.50)
		180169 8/15/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2011001970	$ 452.86
		180170 8/15/2011	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2011001970	$ 43.94
		180244 8/17/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011001991	$ 456.90
				$ 8,340.31
08/22/2011	148017	180119 8/15/2011	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 58.22
		180120 8/15/2011	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 56.22
				$ 114.44
08/22/2011	148018	180211 7/31/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 10,416.00
		180212 7/31/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 84.46
				$ 10,500.46
08/22/2011	148019	180023 8/12/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 7,375.41
08/22/2011	148020	180186 8/16/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,375.00

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08/22/2011	148021	180157 8/15/2011	Huntsville Steel & Fabrication, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2011002010	$ 181.42
08/22/2011	148022	180011 8/4/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,269.13
		180012 8/4/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 441.00
		180179 8/11/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,138.12
		180180 8/11/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 411.66
		180010 8/12/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 69.90
		180013 8/12/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 434.70
		180014 8/12/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 138.24
		180176 8/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 27.90
				$ 5,930.65
08/22/2011	148023	180121 8/15/2011	Lone Star Uniforms Walker County EMS - Uniforms - PO 2011001936	$ 125.85
08/22/2011	148024	180105 8/15/2011	Chemsearch Precinct 2 - Commissioner - Fuel & Oil - PO 2011001982	$ 325.25
08/22/2011	148025	180200 7/29/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		180201 8/5/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		180482 8/5/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 600.00
08/22/2011	148026	180187 8/16/2011	Law Offices of William E. Price Prosecution Prison Crime - Rentals	$ 4,500.00
08/22/2011	148027	180217 7/31/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 600.00
08/22/2011	148028	180138 8/15/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 2,199.79
08/22/2011	148029	180160 8/15/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.00
08/22/2011	148030	180123 8/15/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000231	$ 119.00

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08/22/2011	148030	180124 8/15/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000231	$ 135.50
				$ 254.50
08/22/2011	148031	180122 8/15/2011	Texas Pride Trailers Litter Control - Repairs - Equipment - PO 2011001733	$ 125.00
08/22/2011	148032	180188 8/16/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,134.00
08/22/2011	148033	180171 8/1/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 64.69
08/22/2011	148034	180189 8/16/2011	City of Palestine SPU-Juvenile Division - Water	$ 78.58
08/22/2011	148035	180218 7/31/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
08/22/2011	148036	180213 8/15/2011	MCCi, LLC County Records Preservation - Volume Licensing - PO 2011002078	$ 18,668.40
08/22/2011	148037	180219 8/2/2011	Lone Star Overnight TJPC-A-94-236 - Postage	$ 3.59
		180190 8/16/2011	Lone Star Overnight Prosecution Prison Crime - Postage	$ 26.17
				$ 29.76
08/22/2011	148038	180192 8/16/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		180193 8/16/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		180194 8/16/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		180195 8/16/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,987.12
		180196 8/16/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
				$ 9,612.12
08/22/2011	148039	180245 8/17/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
08/22/2011	148040	180290 8/9/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 23,218.65
		180232 8/10/2011	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011001905	$ 11,579.10
				$ 34,797.75

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08/22/2011	148041	180197 8/16/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 746.50
		180198 8/16/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 1,184.35
		180199 8/16/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 270.60
				$ 2,201.45
08/22/2011	148042	180139 8/15/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 46.00
		180140 8/15/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 68.00
		180141 8/15/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 17.00
				$ 131.00
08/22/2011	148043	180172 8/15/2011	Brawner Paper Co., Inc. County Facilities - Janitorial Supplies - PO 2011002001	$ 176.40
08/22/2011	148044	180295 8/18/2011	Mullin, Bethia SPU-Juvenile Division - Purchased Services	$ 165.00
		180296 8/18/2011	Mullin, Bethia SPU-Juvenile Division - Purchased Services	$ 75.00
				$ 240.00
08/22/2011	148045	180297 8/18/2011	Goetz, Chase Galen SPU-Juvenile Division - Purchased Services	$ 360.00
		180298 8/18/2011	Goetz, Chase Galen SPU-Juvenile Division - Purchased Services	$ 350.00
				$ 710.00
08/23/2011	147100	177929 8/23/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	($ 25.98)
08/23/2011	147969	180182 8/23/2011	Baldwin, William A. Pending Litigation	($ 9,475.94)
08/23/2011	148046	180553 8/23/2011	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 90.00
08/25/2011	148047	180395 8/15/2011	City of Huntsville Estray - Postage	$ 44.25
08/25/2011	148048	180299 8/18/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 11.37
08/25/2011	148049	180246 8/9/2011	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 820.00

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08/25/2011	148049	180325 8/15/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		180326 8/15/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,320.00
08/25/2011	148050	180247 8/5/2011	Ridley, Hal R 12th Judicial District Court - Professional Services	$ 4,200.00
08/25/2011	148051	180327 8/15/2011	Cahill, Brent J. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		180328 8/15/2011	Cahill, Brent J. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/25/2011	148052	180248 8/8/2011	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
08/25/2011	148053	177929 6/13/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 25.98
08/25/2011	148054	180250 8/8/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
		180249 8/10/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 800.00
				$ 1,200.00
08/25/2011	148055	180329 8/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		180331 8/7/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		180251 8/10/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		180252 8/10/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		180330 8/15/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		180332 8/15/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,800.00
08/25/2011	148056	180300 8/18/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		180301 8/18/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		180302 8/18/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

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08/25/2011	148056			$ 780.00
08/25/2011	148057	180551 8/1/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
08/25/2011	148058	180547 8/22/2011	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2011000242	$ 352.72
08/25/2011	148059	180555 8/2/2011	Powerphone, Inc Combined 911 Dispatch - Conferences/Training	$ 25.00
08/25/2011	148060	180589 8/19/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 125.00
08/25/2011	148061	180487 8/22/2011	AT&T Centralized Costs - Communication	$ 656.81
			AT&T Emergency Management - Communication	$ 243.54
			AT&T Juvenile Probation - Communication	$ 54.12
			AT&T Walker County EMS - Communication	$ 92.18
				$ 1,046.65
08/25/2011	148062	180488 8/22/2011	AT&T Centralized Costs - Communication	$ 1,403.06
			AT&T Combined 911 Dispatch - Communication	$ 33.06
			AT&T Emergency Management - Communication	$ 81.18
			AT&T SPU/Civil Division - Communication	$ 275.17
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 54.99
			AT&T Walker County EMS - Communication	$ 27.06
				$ 1,874.52
08/25/2011	148063	180590 8/19/2011	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 352.55
08/25/2011	148064	180581 8/19/2011	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	$ 170,786.32
				$ 173,469.84

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08/25/2011	148065	180276 7/31/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 484.25
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 40.60
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 0.75
				$ 525.60
08/25/2011	148066	180591 8/16/2011	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 127.10
08/25/2011	148067	167976 9/30/2010	Schneider Electric Buildings Americas, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011001483	$ 2,736.59
08/25/2011	148068	180256 8/5/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 206.25
		180255 8/10/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 337.50
		180258 8/10/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		180254 8/11/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 421.50
		180257 8/11/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 81.50
				$ 1,264.25
08/25/2011	148069	180316 8/11/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		180317 8/12/2011	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 50.00
				$ 250.00
08/25/2011	148070	180303 8/18/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 450.00
08/25/2011	148071	180259 8/8/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		180260 8/11/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 145.50
		180261 8/11/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 180.00
		180262 8/11/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 183.00
		180263 8/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		180264 8/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 270.00

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08/25/2011	148071	180265 8/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 323.50
		180266 8/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 114.50
		180267 8/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 346.00
		180268 8/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 192.25
		180333 8/7/2011	Sorensen, Tracy, Attorney at Law County Court-at-Law - Attorneys	$ 255.00
				$ 2,556.00
08/25/2011	148072	180319 8/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 298.29
08/25/2011	148073	180583 8/19/2011	Aflac AFLAC	$ 11,231.32
08/25/2011	148074	180337 8/15/2011	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		180338 8/15/2011	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		180339 8/15/2011	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/25/2011	148075	180253 8/8/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
08/25/2011	148076	180269 8/2/2011	Adams, Paxton Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		180335 8/7/2011	Paxton Adams, Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		180334 8/15/2011	Paxton Adams, Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
08/25/2011	148077	180608 8/25/2011	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
08/25/2011	148078	180549 8/22/2011	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 717.76
08/25/2011	148079	180609 8/3/2011	McRae, Dianna Vehicle Registration - Travel & Lodging	$ 354.23
08/25/2011	148080	180610 8/25/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 15.98
08/25/2011	148081	180548 8/22/2011	Harris County Information Technology Center Sheriff's Office - Purchased Services - PO 2011002020	$ 41.11

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08/25/2011	148082	180611 8/17/2011	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 53.84
08/25/2011	148083	180336 8/15/2011	O'Neill, John P. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
08/25/2011	148084	180304 8/18/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 180.50
08/25/2011	148085	180270 8/8/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 250.00
		180271 8/8/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
08/25/2011	148086	180273 8/8/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00
		180274 8/8/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00
		180272 8/12/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
08/25/2011	148087	180275 8/8/2011	Bennett, William Attorney at Law 12th Judicial District Court - Attorneys	$ 400.00
08/25/2011	148088	178614 7/13/2011	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	$ 16.88
		179547 7/29/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 157.58
		179548 7/29/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
		179549 7/29/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 61.80
		180485 8/3/2011	Citibank (South Dakota), NA Sheriff's Office - Trust-Leose Funds	$ 285.69
				$ 806.17
08/25/2011	148089	180550 8/1/2011	Muehe, Lori County Facilities - Purchased Services - PO 2011001440	$ 200.00
08/25/2011	148090	180582 8/19/2011	Weight Watchers North America, Inc Health Centers	$ 1,674.00
08/25/2011	148091	180552 8/1/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2011001441	$ 200.00

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08/25/2011	148092	180592 7/28/2011	Fairchild, Price, Haley and Smith, LLP County Clerk - Overpymt/Refund Due	$ 8.00
08/25/2011	148093	180554 8/23/2011	Goetz, Chase Galen SPU-Juvenile Division - Purchased Services	$ 80.00
08/25/2011	148094	180182 8/15/2011	Baldwin, William A. Pending Litigation	$ 9,475.94
08/25/2011	148095	180593 8/16/2011	H.I.T.S. Training Sheriff's Office - Trust-Leose Funds	$ 750.00
08/25/2011	148096	180594 8/19/2011	CDCAT Region VII District Clerk - Conferences/Training	$ 40.00
08/25/2011	148097	180595 8/16/2011	SNL Distribution Services Corp Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
08/25/2011	148098	180596 8/19/2011	Walter Mortgage Company District Clerk - Fees of Office/Chg for Service	$ 50.00
08/25/2011	148099	180612 8/11/2011	Bradley, Joe M. Utility Department - Licenses and Permits	$ 200.00
08/29/2011	148100	180735 7/14/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 1,423.38
		180736 7/14/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 905.90
		180509 8/3/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 89.95
		180471 8/8/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 34.00
		180419 8/9/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 30.00
		180420 8/9/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 43.90
		180486 8/11/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 48.95
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 23.95
				$ 2,600.03
08/29/2011	148101	180455 8/3/2011	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2011000267	$ 49.14

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08/29/2011	148102	180456 8/4/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 130.00
		180457 8/19/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 43.44
				$ 173.44
08/29/2011	148103	180565 8/23/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
08/29/2011	148104	180566 8/23/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,536.00
08/29/2011	148105	180725 8/25/2011	Clerk of the Supreme Court of Texas SPU/Civil Division - Legal/Public Notices	$ 75.00
08/29/2011	148106	180472 8/3/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 190.28
08/29/2011	148107	180567 8/23/2011	Community Sanitation Svc., Inc. Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Svc., Inc. Precinct 3 - Commissioner - Water	$ 16.00
		180568 8/23/2011	Community Sanitation Svc., Inc. Precinct 2 - Commissioner - Water	$ 16.00
				$ 48.00
08/29/2011	148108	180569 8/23/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
08/29/2011	148109	180605 8/16/2011	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 170.00
08/29/2011	148110	180499 8/1/2011	GT Distributors, Inc Sheriff's Office - Grant Expenditures - PO 2011001656	$ 749.25
		180458 8/3/2011	GT Distributors, Inc County Jail - Operating Supplies - PO 2011002046	$ 184.25
				$ 933.50
08/29/2011	148111	180534 8/16/2011	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000020	$ 137.93
		180535 8/16/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002114	$ 630.56
		180536 8/16/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 65.55
				$ 834.04

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08/29/2011	148112	180556 8/15/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 400.00
08/29/2011	148113	180570 8/23/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 751.00
		180571 8/23/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,351.00
08/29/2011	148114	180500 8/22/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 185.60
08/29/2011	148115	180459 8/19/2011	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2011000031	$ 85.97
		180523 8/22/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 3.45
		180524 8/22/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 6.60
		180525 8/22/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 265.00
				$ 361.02
08/29/2011	148116	180451 8/2/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2011000113	$ 41.10
08/29/2011	148117	180694 8/17/2011	O'Brien, Theresa District Clerk - Fees of Office/Chg for Service	$ 200.00
08/29/2011	148118	180580 8/23/2011	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

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08/29/2011	148118	180580 8/23/2011	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
08/29/2011	148119	180572 8/23/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
08/29/2011	148120	180573 8/23/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
08/29/2011	148121	180527 8/23/2011	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000611	$ 71.80
08/29/2011	148122	180315 8/5/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 689.36
		180318 8/9/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 353.07
		180320 8/12/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 666.42
		180305 8/18/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 399.32
		180306 8/18/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,023.09
		180307 8/18/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 356.68
		180308 8/18/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,060.23
		180310 8/18/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 355.90
		180313 8/18/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 300.20
		180314 8/18/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 181.25
				$ 5,385.52
08/29/2011	148123	180526 8/23/2011	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011000400	$ 3.75
08/29/2011	148124	180528 8/22/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 685.67

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08/29/2011	148124	180529 8/22/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 1,137.72
		180530 8/22/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 951.50
				$ 2,774.89
08/29/2011	148125	180664 7/22/2011	Reid Office Systems Justice of Peace - Precinct 2 - Office Supplies - PO 2011001967	$ 82.34
		180473 8/1/2011	Reid Office Systems Collections-County Treasurer - Office Supplies - PO 2011002025	$ 30.24
			Reid Office Systems County Treasurer - Office Supplies - PO 2011002025	$ 369.24
		180665 8/1/2011	Reid Office Systems Collections-County Treasurer - Office Supplies - PO 2011002026	$ 106.00
			Reid Office Systems County Treasurer - Office Supplies - PO 2011002026	$ 106.00
				$ 693.82
08/29/2011	148126	180539 8/10/2011	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000041	$ 40.00
		180540 8/10/2011	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000041	$ 40.00
		180541 8/10/2011	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000041	$ 40.00
		180537 8/15/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 20.00
		180538 8/16/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 99.95
		180501 8/22/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
				$ 254.95
08/29/2011	148127	180693 8/10/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		180574 8/23/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,000.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2011	148128	180517 8/2/2011	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2011000880	$ 615.00
08/29/2011	148129	180452 8/10/2011	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2011000087	$ 27.16
08/29/2011	148130	180575 8/23/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,396.00
08/29/2011	148131	180397 8/1/2011	Walker County Hardware Probation Support - Minor Equipment - PO 2011002013	$ 329.99
		180512 8/3/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 21.98
		180510 8/4/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 7.28
		180399 8/9/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 11.78
		180402 8/9/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 34.99
		180396 8/10/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 176.42
		180398 8/10/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 36.96
		180400 8/10/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 15.49
		180401 8/10/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 19.50
		180403 8/11/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 16.98
		180404 8/11/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 88.97
		180489 8/12/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 22.98
		180502 8/22/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 60.90
		180503 8/22/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings	($ 60.90)

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08/29/2011	148131			$ 783.32
08/29/2011	148132	180474 8/4/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 47.94
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 87.71
		180490 8/8/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 137.52
		180491 8/8/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 25.82
		180492 8/15/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 34.20
				$ 333.19
08/29/2011	148133	180577 8/23/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
08/29/2011	148134	180511 8/3/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 43.41
08/29/2011	148135	180460 8/8/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 66.82
		180464 8/8/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2011000197	$ 42.95
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 47.94
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 5.69
				$ 163.40
08/29/2011	148136	180666 8/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 38.00
08/29/2011	148137	180667 7/12/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 96.00
		180668 7/25/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 285.00

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08/29/2011	148137	180669 7/27/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 190.00
		180475 8/1/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 190.00
				$ 761.00
08/29/2011	148138	180557 8/15/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		180558 8/16/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 600.00
08/29/2011	148139	180576 8/23/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
08/29/2011	148140	180543 8/8/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011002008	$ 110.54
		180518 8/22/2011	Southern Computer Warehouse Hot Check - Office Supplies - PO 2011001955	$ 209.04
		180519 8/22/2011	Southern Computer Warehouse IT Operations -County Judge - Operating Supplies - PO 2011001948	$ 101.00
		180542 8/22/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011002008	$ 71.66
				$ 492.24
08/29/2011	148141	180465 8/4/2011	Dell Marketing L.P. IT Operations -County Judge - Volume Licensing - PO 2011002024	$ 1,058.16
		180421 8/5/2011	Dell Marketing L.P. Adult Probation - Office Supplies - PO 2011002028	$ 1,248.00
		180520 8/22/2011	Dell Marketing L.P. Capital Improvements - Projects-IT - PO 2011001985	$ 4,195.54
		180597 8/23/2011	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2011001935	$ 6,700.50
		180598 8/23/2011	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2011001935	$ 11,558.08
				$ 24,760.28
08/29/2011	148142	180601 8/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.16
08/29/2011	148143	180466 8/10/2011	Eagle Graphics Printing & Document Services District Clerk - Office Supplies - PO 2011002067	$ 135.00
		180544 8/12/2011	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2011002035	$ 238.00

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08/29/2011	148143			$ 373.00
08/29/2011	148144	180545 8/10/2011	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2011002065	$ 263.00
08/29/2011	148145	180726 8/29/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 111.00
08/29/2011	148146	180695 8/17/2011	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/29/2011	148147	180546 8/5/2011	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000955	$ 272.00
08/29/2011	148148	180578 8/23/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
08/29/2011	148149	180584 8/11/2011	AT&T Combined 911 Dispatch - Communication	$ 88.94
08/29/2011	148150	180585 8/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 88.94
08/29/2011	148151	180587 8/23/2011	AT&T Prosecution Prison Crime - Communication	$ 86.46
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 42.00
				$ 188.45
08/29/2011	148152	180588 8/13/2011	AT&T Precinct 2 - Commissioner - Communication	$ 131.20
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 44.99
				$ 176.19
08/29/2011	148153	180422 8/5/2011	Wal-Mart Community County Facilities - Office Supplies - PO 2011000082	$ 23.94
		180521 8/22/2011	Wal-Mart Community Law Library - Office Supplies - PO 2011002011	$ 69.88
				$ 93.82
08/29/2011	148154	180727 8/25/2011	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
08/29/2011	148155	180728 8/25/2011	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
08/29/2011	148156	180508 8/22/2011	SimplexGrinnell County Jail - Repairs & Maint. - Buildings - PO 2011002033	$ 612.00
08/29/2011	148157	180423 8/2/2011	Wagamon Printing, Inc. Sheriff's Office - Operating Supplies - PO 2011002032	$ 66.00

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08/29/2011	148158	180513 8/1/2011	Home Depot County Facilities - Operating Supplies - PO 2011000190	$ 32.97
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 121.62
		180514 8/2/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 37.90
		180670 8/19/2011	Home Depot County Facilities - Repairs & Maint. - Buildings	$ 549.00
		180671 8/19/2011	Home Depot County Facilities - Repairs & Maint. - Buildings	($ 549.00)
				$ 192.49
08/29/2011	148159	180454 8/9/2011	McKenzie's Barbeque Employee Advances - PO 2011000085	$ 14.24
			McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 88.00
		180453 8/10/2011	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 66.91
				$ 169.15
08/29/2011	148160	180476 8/3/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000890	$ 63.79
		180424 8/9/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000890	$ 45.31
				$ 109.10
08/29/2011	148161	180504 8/1/2011	Office Depot Business Services Division Constables Central - Office Supplies - PO 2011002016	$ 112.74
		180477 8/4/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011002049	$ 193.34
		180478 8/4/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011002049	$ 4.07
		180493 8/5/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000173	$ 24.00
		180505 8/22/2011	Office Depot Business Services Division County Clerk -Records Preserv. - Operating Supplies - PO 2011001960	$ 158.45
				$ 492.60

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08/29/2011	148162	180729 8/29/2011	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 140.00
08/29/2011	148163	180606 8/10/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
08/29/2011	148164	180561 8/11/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 521.25
08/29/2011	148165	180696 8/16/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
08/29/2011	148166	180697 8/16/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 159.80
08/29/2011	148167	180506 8/5/2011	Tech Depot IT Operations -County Judge - Operating Supplies - PO 2011001951	$ 215.75
		180673 8/8/2011	Tech Depot County Facilities - Operating Supplies	($ 24.44)
		180674 8/8/2011	Tech Depot County Facilities - Operating Supplies	($ 5.42)
		180672 8/26/2011	Tech Depot County Facilities - Operating Supplies	$ 29.86
				$ 215.75
08/29/2011	148168	180603 8/12/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		180604 8/12/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
08/29/2011	148169	180531 8/22/2011	Impact Instrumentation, Inc. EMS Transfer - Repairs - Equipment - PO 2011001962	$ 508.24
08/29/2011	148170	180494 8/22/2011	Texaco Xpress Lube Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2011000364	$ 48.49
08/29/2011	148171	180600 8/1/2011	Dresser & Associates, inc. County Auditor - Software Maintenance - PO 2011002042	$ 6,150.00
08/29/2011	148172	180675 8/26/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 149.00
08/29/2011	148173	180467 8/5/2011	Lysander Supply Solutions, Inc. County Facilities - Janitorial Supplies - PO 2011002000	$ 238.60
08/29/2011	148174	180562 8/11/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 214.75
08/29/2011	148175	180495 8/13/2011	J. R.'s Turf Specialists WeighStationUtilities Services - Purchased Services - PO 2011000199	$ 380.00

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08/29/2011	148176	180522 8/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2011000070	$ 70.42
08/29/2011	148177	180676 7/14/2011	A-1 Smith's Septic Service, Inc. County Jail - Operating Supplies - PO 2011002154	$ 250.00
08/29/2011	148178	180698 8/16/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 113.90
08/29/2011	148179	180340 8/15/2011	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
08/29/2011	148180	180479 8/8/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 72.89
08/29/2011	148181	180559 8/10/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
		180560 8/16/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/29/2011	148182	180470 8/4/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 7.49
		180468 8/8/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 99.50
		180469 8/8/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2011000025	$ 3.49
		180532 8/22/2011	Burton Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000332	$ 107.10
				$ 217.58
08/29/2011	148183	180607 7/31/2011	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 864.00
08/29/2011	148184	180425 8/4/2011	LSS Digital Print Finishing Systems County Treasurer - Minor Equipment - PO 2011001988	$ 2,454.00
08/29/2011	148185	180515 8/1/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011002021	$ 242.85
		180480 8/4/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011002048	$ 182.60
		180507 8/15/2011	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001738	$ 287.80
				$ 713.25

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08/29/2011	148186	180602 8/17/2011	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 12,000.00
08/29/2011	148187	180579 8/23/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
08/29/2011	148188	180730 8/29/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.04
		180731 8/29/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.04
		180732 8/29/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 367.91
				$ 519.99
08/29/2011	148189	180733 8/29/2011	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 56.00
08/29/2011	148190	180699 8/17/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
08/29/2011	148191	180481 8/1/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 145.50
		180427 8/2/2011	Mustang Cat Precinct 2 - Commissioner - Operating Supplies - PO 2011000897	$ 49.36
		180497 8/2/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 43.19
		180426 8/3/2011	Mustang Cat Precinct 2 - Commissioner - Operating Supplies - PO 2011000897	$ 98.72
		180498 8/9/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 255.13
		180496 8/11/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 63.42
				$ 655.32
08/29/2011	148192	180343 8/7/2011	Voyles, Ronald O., Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		180344 8/7/2011	Voyles, Ronald O., Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		180563 8/16/2011	Voyles, Ronald O., Attorney at Law 12th Judicial District Court - Attorneys	$ 250.00
		180564 8/16/2011	Voyles, Ronald O., Attorney at Law 12th Judicial District Court - Attorneys	$ 250.00
				$ 850.00

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08/29/2011	148193	180347 8/7/2011	Knight, Hope L. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		180348 8/7/2011	Knight, Hope L. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		180349 8/11/2011	Knight, Hope L. Attorney at Law 12th Judicial District Court - Attorneys	$ 175.00
		180350 8/11/2011	Knight, Hope L. Attorney at Law 12th Judicial District Court - Attorneys	$ 175.00
		180345 8/15/2011	Knight, Hope L. Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		180346 8/15/2011	Knight, Hope L. Attorney at Law County Court-at-Law - Attorneys	$ 255.00
				$ 1,355.00
08/29/2011	148194	180353 8/7/2011	Bennett, William Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		180352 8/15/2011	Bennett, William Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
08/29/2011	148195	180341 8/15/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 175.00
		180342 8/15/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 175.00
		180351 8/15/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
		180354 8/15/2011	Brown, Joseph County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
08/29/2011	148196	180533 8/22/2011	Zoho Corporation IT Operations -County Judge - Software Maintenance - PO 2011001990	$ 445.50
08/29/2011	148197	180321 7/31/2011	Houston County County Jail - Jail Housing Services	$ 4,585.00
08/30/2011	148198	180739 8/30/2011	Clerk of the Supreme Court of Texas SPU/Civil Division - Legal/Public Notices	$ 10.00
08/30/2011	148199	180741 8/30/2011	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
08/30/2011	148200	180599 8/12/2011	Grisham Construction Company, Inc General - Road & Bridge - Contract Hauling - PO 2011002023	$ 30,259.14
08/30/2011	148201	180743 8/30/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,484.80
08/30/2011	148202	180745 8/30/2011	Nationwide Retirement Solutions Nationwide	$ 2,494.50

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08/30/2011	148203	180738 8/30/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 398,385.86
08/30/2011	148204	180740 8/30/2011	--- Child Support	$ 1,646.24
08/30/2011	148205	180746 8/30/2011	TG Texas Guaranteed Student Loans	$ 280.82
08/30/2011	148206	180742 8/30/2011	--- Child Support	$ 348.46
08/30/2011	148207	180744 8/30/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
08/30/2011	148208	180747 8/30/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
08/30/2011	200-083011	180748 8/30/2011	TDCJ-CJAD CSCD Insurance	$ 2,781.99
08/31/2011	148162	180729 8/31/2011	Knight, Charles Adult Probation - CSCD-Travel & Training	($ 140.00)
08/31/2011	200-083111	180829 8/31/2011	Internal Revenue Service Federal Withholding	$ 59,674.41
			Internal Revenue Service FICA	$ 72,175.74
				$ 131,850.15
08/31/2011	60-25	180034 7/31/2011	CenterPoint Energy Probation Support - Gas	$ 20.11
08/31/2011	60-26	180035 7/31/2011	CenterPoint Energy County Facilities - Gas	$ 13.31
		180036 7/31/2011	CenterPoint Energy Municipal Allocation - Gas	$ 3.24
		180037 7/31/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.44
				$ 17.99
08/31/2011	60-27	180038 7/31/2011	CenterPoint Energy County Jail - Gas	$ 496.34
08/31/2011	60-28	180039 7/31/2011	CenterPoint Energy County Facilities - Gas	$ 23.66
08/31/2011	60-29	180040 7/31/2011	CenterPoint Energy Walker County EMS - Gas	$ 18.25
08/31/2011	60-30	180041 7/31/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 18.69
08/31/2011	60-31	180042 8/12/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 22.95
08/31/2011	60-32	180043 7/31/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76

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08/31/2011	60-33	180044 7/31/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
08/31/2011	60-34	179993 7/31/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 36.43
08/31/2011	60-35	179994 7/31/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 47.72
08/31/2011	60-36	179995 7/31/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 55.76
08/31/2011	60-37	180405 8/31/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		180406 8/31/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		180407 8/31/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		180408 8/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
08/31/2011	60-38	180409 8/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.26
08/31/2011	60-39	180410 8/31/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
08/31/2011	60-40	180411 8/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
08/31/2011	60-41	180412 8/31/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
08/31/2011	60-42	180413 8/31/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
		180414 8/31/2011	SuddenLink Communications County Judge - TeleCable	$ 31.58
				$ 63.17
08/31/2011	60-43	180415 9/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.47
08/31/2011	60-44	180416 8/31/2011	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 69.95
		180417 8/31/2011	SuddenLink Communications Emergency Management - TeleCable	$ 69.47
				$ 139.42
08/31/2011	60-45	180418 8/31/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
08/31/2011	60-46	180428 8/19/2011	Entergy Prosecution Prison Crime - Electricity	$ 426.78

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08/31/2011	60-47	180432 8/31/2011	Entergy Criminal District Attorney - Electricity	$ 1,193.44
08/31/2011	60-48	180433 8/31/2011	Entergy Probation Support - Electricity	$ 1,480.28
08/31/2011	60-49	180434 8/19/2011	Entergy SPU-Juvenile Division - Electricity	$ 135.40
08/31/2011	60-50	180435 8/31/2011	Entergy County Facilities - Electricity	$ 579.30
08/31/2011	60-51	180436 8/31/2011	Entergy County Jail - Electricity	$ 7,903.96
08/31/2011	60-52	180437 8/19/2011	Entergy SPU/Civil Division - Electricity	$ 387.95
08/31/2011	60-53	180438 8/31/2011	Entergy SPU/Civil Division - Electricity	$ 479.45
08/31/2011	60-54	180439 8/31/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 478.08
08/31/2011	60-55	180440 8/31/2011	Entergy County Facilities - Electricity	$ 855.64
08/31/2011	60-56	180441 8/31/2011	Entergy Emergency Management - Electricity	$ 2,672.14
08/31/2011	60-57	180442 8/31/2011	Entergy County Facilities - Electricity	$ 6,301.20
08/31/2011	60-58	180443 7/31/2011	Entergy Juvenile Probation - Electricity	$ 804.55
08/31/2011	60-59	180444 7/31/2011	Entergy General - Road & Bridge - Electricity	$ 134.63
08/31/2011	60-60	180445 7/31/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 585.08
08/31/2011	60-61	180446 7/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 402.77
08/31/2011	60-62	180447 7/31/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 418.48
08/31/2011	60-63	180448 7/31/2011	Entergy WeighStationUtilities Services - Electricity	$ 386.96
08/31/2011	60-64	180449 7/31/2011	Entergy WeighStationUtilities Services - Electricity	$ 558.02
08/31/2011	60-65	180450 7/31/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 393.10
08/31/2011	60-66	180461 8/31/2011	Entergy County Facilities - Electricity	$ 2,915.60
		180462 8/31/2011	Entergy Municipal Allocation - Electricity	$ 709.20

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2011	60-66	180463 8/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 315.20
				$ 3,940.00
08/31/2011	60-67	181101 8/31/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 277.40
08/31/2011	60-68	181102 7/31/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 241.00
08/31/2011	60-69	181103 7/31/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 379.00
08/31/2011	60-70	181077 8/31/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
08/31/2011	60-71	181088 8/31/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
08/31/2011	70-1	180772 8/3/2011	Citibank (South Dakota), NA Employee Advances	$ 150.00
		179486 8/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
				$ 223.66
08/31/2011	70-10	179500 7/31/2011	City of Huntsville Emergency Management - Water	$ 180.40
08/31/2011	70-100	180805 8/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 110.92
08/31/2011	70-101	180806 8/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 628.18
08/31/2011	70-102	180807 8/3/2011	Citibank (South Dakota), NA TJPC-A-94-236 - Travel & Lodging	$ 324.30
08/31/2011	70-103	180808 8/3/2011	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2011001315	$ 35.02
08/31/2011	70-104	180809 8/3/2011	Citibank (South Dakota), NA Substance Abuse Services - CSCD-Travel & Training	$ 385.28
08/31/2011	70-105	180810 8/3/2011	Citibank (South Dakota), NA Sheriff's Office - Postage	$ 8.64
08/31/2011	70-106	180811 8/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2011001254	$ 47.96
08/31/2011	70-107	180812 8/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2011001255	$ 111.23
08/31/2011	70-108	180813 8/3/2011	Citibank (South Dakota), NA Employee Advances	$ 68.00
08/31/2011	70-109	180814 8/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 27.75
08/31/2011	70-11	179501 7/31/2011	City of Huntsville County Facilities - Water	$ 90.28

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2011	70-110	180845 8/3/2011	Citibank (South Dakota), NA Utility Department - Grant Expenditures - PO 2011001871	$ 804.98
			Citibank (South Dakota), NA Utility Department - Project/Eq Allocation - PO 2011001871	$ 345.00
				$ 1,149.98
08/31/2011	70-111	180890 8/3/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 1,215.34
		181318 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 175.95
				$ 1,391.29
08/31/2011	70-112	181319 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 212.00
08/31/2011	70-113	181321 8/31/2011	Citibank (South Dakota), NA Employee Advances	($ 195.50)
08/31/2011	70-114	181322 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 55.16
08/31/2011	70-115	181324 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 40.80
08/31/2011	70-116	181325 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 12.44
08/31/2011	70-117	181326 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001248	$ 283.97
08/31/2011	70-118	181328 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001923	$ 588.26
08/31/2011	70-119	181330 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 54.06
08/31/2011	70-12	179502 7/29/2011	City of Huntsville Prosecution Prison Crime - Water	$ 60.82
08/31/2011	70-120	181331 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 154.00
08/31/2011	70-121	181332 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
08/31/2011	70-122	181333 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 162.17
08/31/2011	70-123	181349 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 136.64

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2011	70-124	180830 8/3/2011	Citibank (South Dakota), NA Adult Probation - Office Supplies	$ 146.70
08/31/2011	70-125	180831 8/3/2011	Citibank (South Dakota), NA Employee Advances	$ 6.60
08/31/2011	70-126	180832 8/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 845.00
08/31/2011	70-127	180833 8/3/2011	Citibank (South Dakota), NA Walker County EMS - Conferences/Training	$ 110.00
08/31/2011	70-128	180834 8/3/2011	Citibank (South Dakota), NA Walker County EMS - Travel & Lodging	$ 158.20
08/31/2011	70-129	180835 8/3/2011	Citibank (South Dakota), NA Walker County EMS - Fuel & Oil - PO 2011001315	$ 58.35
08/31/2011	70-13	179503 7/29/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
08/31/2011	70-130	180836 8/3/2011	Citibank (South Dakota), NA IT Operations -County Judge - Minor Equipment - PO 2011001957	$ 518.00
08/31/2011	70-131	180837 8/3/2011	Citibank (South Dakota), NA Precinct 2 - Commissioner - Minor Equipment - PO 2011001912	$ 518.00
08/31/2011	70-132	180838 8/3/2011	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2011001968	$ 72.00
08/31/2011	70-133	180839 8/3/2011	Citibank (South Dakota), NA County Jail - Repairs & Maint. - Buildings - PO 2011002009	$ 819.93
08/31/2011	70-134	180841 8/3/2011	Citibank (South Dakota), NA Employee Advances	$ 9.83
08/31/2011	70-135	180842 8/3/2011	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
08/31/2011	70-136	180843 8/3/2011	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	($ 226.00)
08/31/2011	70-137	180844 8/3/2011	Citibank (South Dakota), NA County Auditor - Dues & Subscriptions	$ 475.00
08/31/2011	70-138	180896 8/3/2011	Citibank (South Dakota), NA County Clerk - Computer Software	$ 215.56
08/31/2011	70-139	181427 8/3/2011	Citibank (South Dakota), NA Utility Department - Grant Expenditures - PO 2011001872	$ 521.47
			Citibank (South Dakota), NA Utility Department - Project/Eq Allocation - PO 2011001872	$ 223.50
				$ 744.97
08/31/2011	70-14	179505 7/29/2011	City of Huntsville SPU/Civil Division - Water	$ 57.94
		179504 7/31/2011	City of Huntsville County Facilities - Water	$ 6.44

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2011	70-14			$ 64.38
08/31/2011	70-15	179506 7/31/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 121.96
08/31/2011	70-16	179507 7/31/2011	City of Huntsville County Facilities - Water	$ 292.57
		179508 7/31/2011	City of Huntsville Municipal Allocation - Water	$ 71.17
		179509 7/31/2011	City of Huntsville Combined 911 Dispatch - Water	$ 31.63
				$ 395.37
08/31/2011	70-17	179510 8/31/2011	City of Huntsville Probation Support - Water	-
08/31/2011	70-18	179511 7/31/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
08/31/2011	70-19	179512 7/31/2011	City of Huntsville Walker County EMS - Water	$ 52.38
08/31/2011	70-2	180773 8/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 824.55
		179487 8/31/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
		179488 8/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.70
				$ 919.20
08/31/2011	70-20	179513 7/31/2011	City of Huntsville Litter Control - Purchased Services	$ 440.75
08/31/2011	70-21	179538 6/30/2011	Entergy Walker County EMS - Electricity	$ 558.89
08/31/2011	70-22	179544 7/31/2011	CenterPoint Energy County Facilities - Gas	$ 17.99
08/31/2011	70-23	179545 7/31/2011	CenterPoint Energy Juvenile Probation - Gas	$ 17.99
08/31/2011	70-24	179546 7/31/2011	Windstream Adult Probation - Communication	$ 54.28
08/31/2011	70-3	180778 8/3/2011	Citibank (South Dakota), NA County Jail - Operating Supplies - PO 2011001881	$ 178.50
		179492 6/30/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 210.00
				$ 388.50
08/31/2011	70-39	180815 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 52.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2011	70-4	179493 6/30/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 352.00
08/31/2011	70-40	180816 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 53.50
08/31/2011	70-41	180817 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001910	$ 363.33
08/31/2011	70-42	180818 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001898	$ 986.08
08/31/2011	70-43	180819 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 27.18
08/31/2011	70-44	180820 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
08/31/2011	70-45	180821 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 152.51
08/31/2011	70-46	180822 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001921	$ 125.00
08/31/2011	70-47	180823 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Purchased Services - PO 2011001919	$ 100.00
08/31/2011	70-48	180824 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001989	$ 207.51
08/31/2011	70-49	180825 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001248	$ 43.60
08/31/2011	70-5	179494 7/31/2011	City of Huntsville Criminal District Attorney - Water	$ 73.01
08/31/2011	70-50	180826 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 10.95
08/31/2011	70-51	180827 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 614.39
08/31/2011	70-52	180828 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 11.58
08/31/2011	70-53	180849 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
08/31/2011	70-54	180850 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 106.48

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2011	70-55	180851 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 51.85
08/31/2011	70-56	180852 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 52.02
08/31/2011	70-57	180853 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 41.21
08/31/2011	70-58	180854 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 169.30
08/31/2011	70-59	180855 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2011001242	$ 160.00
08/31/2011	70-6	179495 7/31/2011	City of Huntsville County Facilities - Water	$ 22.65
		179496 7/31/2011	City of Huntsville Juvenile Probation - Water	$ 58.23
				$ 80.88
08/31/2011	70-60	180856 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 43.87
08/31/2011	70-61	180857 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 259.46
08/31/2011	70-62	180858 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 29.00
08/31/2011	70-63	180859 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 106.90
08/31/2011	70-64	180860 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 397.75
08/31/2011	70-65	180861 8/31/2011	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2011001265	$ 35.00
08/31/2011	70-66	180862 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 20.65
08/31/2011	70-67	180863 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 204.00
08/31/2011	70-68	180864 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
08/31/2011	70-69	180865 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 7.14
08/31/2011	70-7	179497 7/31/2011	City of Huntsville County Facilities - Water	$ 494.17
08/31/2011	70-70	180866 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2011	70-71	180868 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 6.53
08/31/2011	70-72	180869 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 11.30
08/31/2011	70-73	180870 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 42.00
08/31/2011	70-74	180871 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 218.13
08/31/2011	70-75	180872 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 6.35
08/31/2011	70-77	180780 8/3/2011	Citibank (South Dakota), NA Capital Improvements - Projects-IT - PO 2011001981	$ 1,332.75
08/31/2011	70-78	180781 8/3/2011	Citibank (South Dakota), NA IT Operations -County Judge - Minor Equipment - PO 2011002014	$ 42.09
08/31/2011	70-79	180782 8/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 60.90
08/31/2011	70-8	179498 7/31/2011	City of Huntsville County Facilities - Water	$ 53.84
08/31/2011	70-80	180783 8/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 113.24
08/31/2011	70-81	180784 8/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 97.90
08/31/2011	70-82	180785 8/3/2011	Citibank (South Dakota), NA Criminal District Attorney - Trust-Leose Funds	$ 900.00
08/31/2011	70-83	180786 8/3/2011	Citibank (South Dakota), NA Hot Check - Conferences/Training	$ 900.00
08/31/2011	70-84	180787 8/3/2011	Citibank (South Dakota), NA Hot Check - Conferences/Training	$ 75.00
08/31/2011	70-85	180788 8/3/2011	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 240.00
08/31/2011	70-86	180789 8/3/2011	Citibank (South Dakota), NA County Clerk - Conferences/Training	$ 30.00
08/31/2011	70-87	180897 8/3/2011	Citibank (South Dakota), NA County Clerk - Travel & Lodging	$ 232.30
08/31/2011	70-88	180899 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 6.65
08/31/2011	70-89	180901 8/3/2011	Citibank (South Dakota), NA Utility Department - Travel & Lodging	$ 466.96
08/31/2011	70-9	179499 7/31/2011	City of Huntsville County Facilities - Water	$ 254.22
08/31/2011	70-90	180903 8/3/2011	Citibank (South Dakota), NA Utility Department - Fuel & Oil - PO 2011001304	$ 47.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2011	70-91	180932 8/3/2011	Citibank (South Dakota), NA Utility Department - Travel & Lodging	$ 466.96
08/31/2011	70-92	180795 8/3/2011	Citibank (South Dakota), NA County Auditor - Conferences/Training	$ 379.00
08/31/2011	70-93	180797 8/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 485.05
08/31/2011	70-94	180799 8/3/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 165.60
08/31/2011	70-95	180800 8/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 7.00
08/31/2011	70-96	180801 8/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 40.00
08/31/2011	70-97	180802 8/3/2011	Citibank (South Dakota), NA Adult Probation - Professional Services	$ 300.00
08/31/2011	70-98	180803 8/3/2011	Citibank (South Dakota), NA IT Operations -County Judge - Purchased Services - PO 2011001984	$ 89.99
08/31/2011	70-99	180804 8/3/2011	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2011001252	$ 66.72
			Report Total	**$2,978,069.56**