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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/01/2011	148209	180847 8/29/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,437.36
				$ 1,437.30
09/01/2011	148210	180769 8/29/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 13.43
09/01/2011	148211	180791 9/1/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		180793 9/1/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		180794 9/1/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		180796 9/1/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
				$ 220.00
09/01/2011	148212	180683 7/11/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 16.53
		180684 7/11/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 102.44
		180682 7/18/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 59.96
		180681 7/19/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 187.43
		180680 7/20/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 21.89
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 38.99
		180679 7/25/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 37.85
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 151.95
		180678 7/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 17.17

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09/01/2011	148212	180677 7/27/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 48.05
		180687 7/27/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 16.17
		180688 7/27/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 46.54
		180685 8/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 348.88
		180686 8/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 93.60
		180689 8/5/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 10.99
		180690 8/9/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 9.99
		180691 8/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 17.62
		180692 8/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 4.97
				$ 1,231.02
09/01/2011	148213	180722 8/29/2011	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 73.44
09/01/2011	148214	180721 8/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 485.39
09/01/2011	148215	180724 8/29/2011	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 11.88
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 10.18
			AT&T Long Distance Adult Probation - Communication	$ 87.77
			AT&T Long Distance Centralized Costs - Communication	$ 35.59
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 35.27
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 51.26

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09/01/2011	148215	180724 8/29/2011	AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.09
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.57
			AT&T Long Distance Constables Central - Long Distance	$ 2.07
			AT&T Long Distance County Auditor - Long Distance	$ 11.66
			AT&T Long Distance County Clerk - Long Distance	$ 33.28
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 0.62
			AT&T Long Distance County Court-at-Law - Long Distance	$ 10.58
			AT&T Long Distance County Facilities - Long Distance	$ 0.04
			AT&T Long Distance County Jail - Long Distance	$ 42.14
			AT&T Long Distance County Judge - Long Distance	$ 6.04
			AT&T Long Distance County Treasurer - Long Distance	$ 4.45
			AT&T Long Distance Courthouse Security - Long Distance	$ 1.58
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 47.25
			AT&T Long Distance District Clerk - Long Distance	$ 15.03
			AT&T Long Distance Historical Commission - Long Distance	$ 3.19
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 2.60
			AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 8.83
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 4.03
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 5.74
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 13.06
			AT&T Long Distance Juvenile Probation - Communication	$ 14.17

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09/01/2011	148215	180724 8/29/2011	AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.20
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 3.78
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 1.68
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.66
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 37.78
			AT&T Long Distance Purchasing - Long Distance	$ 24.72
			AT&T Long Distance Sheriff's Office - Long Distance	$ 78.17
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 93.29
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 1.59
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 6.83
			AT&T Long Distance Utility Department - Long Distance	$ 18.15
			AT&T Long Distance Vehicle Registration - Long Distance	$ 14.82
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.35
			AT&T Long Distance Voter Registration - Long Distance	$ 0.75
			AT&T Long Distance Walker County EMS - Long Distance	$ 6.49
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 15.55
				$ 763.78
09/01/2011	148216	180846 8/19/2011	Texas Association of Counties HEBP Health Insurance	$ 44,401.00
09/01/2011	148217	180770 8/24/2011	Allen, Patricia Utility Department - Travel & Lodging	$ 317.57
09/01/2011	148218	180749 8/11/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 7,350.00
09/01/2011	148219	180771 8/24/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 246.42

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09/01/2011	148220	180755 8/12/2011	Law Office of Paxton Adams 12th Judicial District Court - Attorneys	$ 6,375.00
09/01/2011	148221	180750 8/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,750.00
		180751 8/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,841.74
		180752 8/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 10,986.57
		180753 8/22/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
				$ 22,703.31
09/01/2011	148222	180848 8/29/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 436.36
				$ 436.22
09/01/2011	148223	180798 8/31/2011	White, Roger SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
09/01/2011	148224	180774 8/18/2011	Jamar, Lauren Combined 911 Dispatch - Travel & Lodging	$ 55.50
09/01/2011	148225	180754 8/18/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 372.40
09/01/2011	148226	180760 8/18/2011	Law Office of Mark Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 2,691.81
		180757 8/22/2011	Law Office of Mark Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 685.00
		180758 8/22/2011	Law Office of Mark Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 685.00
		180759 8/22/2011	Law Office of Mark Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 685.00
				$ 4,746.81
09/01/2011	148227	180873 8/29/2011	K-9 Concepts, Inc. S.O. Forfeiture - Canine/CanineSupplies/Services - PO 2011002215	$ 6,700.00
		180874 8/29/2011	K-9 Concepts, Inc. S.O. Forfeiture - Canine/CanineSupplies/Services - PO 2011002215	$ 600.00
				$ 7,300.00
09/01/2011	148228	180776 8/26/2011	Davis, Tammy County Clerk - Overpymt/Refund Due	$ 23.00
09/01/2011	148229	180777 8/30/2011	Moore, Angela Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 231.00

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09/01/2011	148230	180779 8/24/2011	Travis Griffin Trucking LLC Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
09/01/2011	300-081011	180911 8/31/2011	Aflac Flex1 - Health	($ 110.74)
09/01/2011	300-081211	180913 8/31/2011	Aflac Flex1 - Health	$ 25.00
09/01/2011	300-081511	180914 8/31/2011	Aflac Flex1 - Health	$ 75.96
09/01/2011	300-081611	180916 8/31/2011	Aflac Flex1 - Health	$ 111.03
09/01/2011	300-081711	180918 8/31/2011	Aflac Flex1 - Health	$ 135.25
09/01/2011	300-081811	180919 8/31/2011	Aflac Flex1 - Health	$ 1,123.58
09/01/2011	300-081911	180924 8/31/2011	Aflac Flex1 - Health	$ 661.91
09/01/2011	300-082211	180925 8/31/2011	Aflac Flex1 - Health	$ 236.32
09/01/2011	300-082311	180927 8/31/2011	Aflac Flex1 - Health	$ 24.01
09/01/2011	300-082411	180928 8/31/2011	Aflac Flex1 - Health	$ 58.54
09/01/2011	300-082511	180930 8/31/2011	Aflac Flex1 - Health	$ 51.50
09/01/2011	300-082911	180931 8/31/2011	Aflac Flex1 - Dependent Care	$ 63.34
09/01/2011	301-081511	180915 8/31/2011	Aflac Flex1 - Health	$ 149.00
09/01/2011	301-081811	180923 8/31/2011	Aflac Flex1 - Health	$ 543.26
09/01/2011	301-082211	180926 8/31/2011	Aflac Flex1 - Health	$ 759.99
09/01/2011	301-082411	180929 8/31/2011	Aflac Flex1 - Health	$ 275.00
09/06/2011	148231	180701 7/13/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 52.70
		180700 7/14/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 75.77
		180702 7/29/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 61.20
		180704 8/4/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 23.40

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09/06/2011	148231	180703 8/8/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 100.16
				$ 313.23
09/06/2011	148232	180638 8/5/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 60.00
		180639 8/12/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 309.00
				$ 369.00
09/06/2011	148233	180719 8/26/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 30.17
		180720 8/26/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 6.50
				$ 36.67
09/06/2011	148234	180718 8/26/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011002069	$ 342.00
			Texas District and County Attorneys Assc SPU/Civil Division - Operating Supplies - PO 2011002069	$ 215.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2011002069	$ 407.00
				$ 964.00
09/06/2011	148235	180941 8/31/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.54
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 745.88
				$ 746.42
09/06/2011	148236	180647 8/11/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 30.85
09/06/2011	148237	180613 8/12/2011	Reid Office Systems Justice of Peace - Precinct 4 - Office Supplies - PO 2011002031	$ 18.00
09/06/2011	148238	180617 8/16/2011	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2011000880	$ 669.75
09/06/2011	148239	180648 8/15/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 63.47
09/06/2011	148240	180640 8/17/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 5.39
		180656 8/18/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 16.78

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/06/2011	148240	180657 8/18/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 56.98
				$ 79.15
09/06/2011	148241	181040 8/24/2011	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 42.18
09/06/2011	148242	180641 8/4/2011	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000315	$ 2.50
09/06/2011	148243	180651 8/9/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 213.56
		180649 8/10/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 6.02
		180650 8/10/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2011000197	$ 645.00
		180652 8/10/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 180.75)
				$ 683.83
09/06/2011	148244	180658 8/22/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2011001019	$ 194.75
09/06/2011	148245	180705 8/8/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Minor Equipment - PO 2011002056	$ 899.99
09/06/2011	148246	180614 8/15/2011	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2011002055	$ 978.36
		180615 8/17/2011	Southern Computer Warehouse Court Services - CCP - Office Supplies - PO 2011002107	$ 740.64
				$ 1,719.00
09/06/2011	148247	180644 8/10/2011	Crown Paper & Chemical SPU-Juvenile Division - Janitorial Supplies - PO 2011002077	$ 276.53
09/06/2011	148248	180661 8/25/2011	Ample Computer Services, Inc. Prosecution Prison Crime - Computer Software - PO 2011002091	$ 483.18
09/06/2011	148249	180706 9/2/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2011002172	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2011002172	$ 2,235.00
				$ 2,985.00
09/06/2011	148250	180645 8/11/2011	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2011002029	$ 2,065.00

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09/06/2011	148251	180659 7/27/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 246.41
09/06/2011	148252	180707 8/9/2011	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2011000082	$ 9.96
09/06/2011	148253	181042 8/26/2011	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 74.93
09/06/2011	148254	181181 9/1/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011002250	$ 199.00
		181182 9/1/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011002250	$ 103.00
		181183 9/1/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011002250	$ 103.00
		181184 9/1/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011002250	$ 103.00
				$ 508.00
09/06/2011	148255	180880 9/1/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,490.85
09/06/2011	148256	180653 8/12/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 11.50
09/06/2011	148257	181043 8/24/2011	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 32.19
09/06/2011	148258	180642 8/8/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 42.40
09/06/2011	148259	180708 7/15/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011001934	$ 199.34
		180709 7/19/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011001934	$ 533.94
		180634 8/1/2011	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2011002017	$ 38.51
		180636 8/3/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011002041	$ 90.88
		180637 8/3/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011002041	$ 155.50
		180630 8/4/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011002050	$ 6.24
		180631 8/4/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011002050	$ 521.68
		180711 8/4/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011002047	$ 32.46

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09/06/2011	148259	180712 8/4/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011002047	$ 25.98
		180628 8/5/2011	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011002050	$ 22.98
		180710 8/5/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011002049	$ 5.95
		180635 8/8/2011	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011002057	$ 209.94
		180768 8/8/2011	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2011002052	$ 222.49
		180616 8/10/2011	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2011002102	$ 9.98
		180632 8/10/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002085	$ 98.06
		180633 8/10/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002085	$ 184.20
		180619 8/25/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001997	$ 9.98
		180620 8/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2011002068	$ 224.76
		180621 8/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2011002068	$ 13.74
		180622 8/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2011001993	$ 399.99
		180623 8/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2011002061	$ 199.99
		180624 8/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001992	$ 38.98
		180625 8/25/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011001996	$ 99.18
		180626 8/25/2011	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2011002052	$ 142.49
			Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011002052	$ 268.48
				$ 3,755.72
09/06/2011	148260	180713 7/27/2011	Hillcrest, Inc. Precinct 1 - Commissioner - Insurance Deductibles - PO 2011002034	$ 122.10
09/06/2011	148261	180898 9/1/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,125.00
		180900 9/1/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,500.00

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09/06/2011	148261	180902 9/1/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 13,698.09
				$ 26,323.09
09/06/2011	148262	180904 9/1/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 7,772.03
09/06/2011	148263	180643 8/10/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 169.02
09/06/2011	148264	180905 9/1/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,937.50
		180906 9/1/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,750.00
		180907 9/1/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 5,815.14
				$ 9,502.64
09/06/2011	148265	180714 8/3/2011	Emergency Communications Network Combined 911 Dispatch - Code Red Program Costs - PO 2011002178	$ 10,000.00
09/06/2011	148266	181046 8/31/2011	Bain, Mandy Adult Probation - CSCD-Travel & Training	$ 71.04
09/06/2011	148267	180942 8/31/2011	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 222.00
09/06/2011	148268	180655 8/9/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2011000025	$ 4.75
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 69.34
		180654 8/10/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 89.52
				$ 163.61
09/06/2011	148269	180881 8/30/2011	Nacogdoches County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 90.00
09/06/2011	148270	180715 8/18/2011	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
09/06/2011	148271	180717 8/8/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011002054	$ 232.20
		180646 8/10/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011002088	$ 169.90

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/06/2011	148271	180716 8/11/2011	American Tire Distributors, Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002093	$ 411.18
				$ 813.28
09/06/2011	148272	180618 8/15/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 36.36
09/06/2011	148273	180908 9/1/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
		180909 9/1/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 9,933.23
				$ 12,808.23
09/06/2011	148274	180882 8/25/2011	--- Walker County EMS - Refunds	$ 342.33
09/06/2011	148275	180910 9/1/2011	Assured Civil Process Agency SPU/Civil Division - Purchased Services	$ 285.00
09/06/2011	148276	180912 9/1/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 218.45
09/06/2011	148277	180660 8/19/2011	Powell Jr., Robert V. Capital Improvements - Projects-IT - PO 2011001980	$ 100.00
09/06/2011	148278	180944 8/31/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 970.00
09/06/2011	148279	180943 8/31/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 835.00
09/06/2011	148280	180734 8/12/2011	Shane Phelps, Attorney at Law 278th Judicial District Court - Attorneys	$ 621.00
09/06/2011	148281	180891 8/31/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 756.00
		180892 8/31/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 768.00
		180893 8/31/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 660.00
		180894 8/31/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 648.00
		180895 8/31/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 660.00
		180922 8/31/2011	Hill, Stacy R. SPU-Juvenile Division - Purchased Services	$ 276.00
				$ 3,768.00
09/06/2011	148282	180883 8/25/2011	--- Walker County EMS - Refunds	$ 16.70

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09/06/2011	148283	180884 8/25/2011	--- Walker County EMS - Refunds	$ 93.68
09/06/2011	148284	180885 8/25/2011	--- Walker County EMS - Refunds	$ 130.31
09/06/2011	148285	180886 8/25/2011	--- Walker County EMS - Refunds	$ 473.20
09/06/2011	148286	180887 8/25/2011	--- Walker County EMS - Refunds	$ 49.39
09/06/2011	148287	180888 8/25/2011	--- Walker County EMS - Refunds	$ 70.02
		180889 8/25/2011	--- Walker County EMS - Refunds	$ 70.44
				$ 140.46
09/06/2011	148288	181047 8/29/2011	First Call Field Service Corporation Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
09/08/2011	148289	181296 8/30/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 269.18
09/08/2011	148290	181231 8/31/2011	City of New Waverly WeighStationUtilities Services - Water	$ 40.00
		181232 8/31/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 62.90
		181233 8/31/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 169.11
09/08/2011	148291	181341 8/31/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 36.08
09/08/2011	148292	181297 8/24/2011	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 62.16
09/08/2011	148293	181334 8/31/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		181335 8/31/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		181336 8/31/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		181337 8/31/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		181338 8/31/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		181339 8/31/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		181340 8/31/2011	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00

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09/08/2011	148293			$ 1,925.00
09/08/2011	148294	180875 8/29/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
09/08/2011	148295	181342 8/31/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 20.00
		181343 9/2/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 76.00
09/08/2011	148296	180917 8/24/2011	West, Johnny D. Court Reporter Fund - Court Reporters	$ 295.00
09/08/2011	148297	180876 8/29/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
09/08/2011	148298	181384 8/25/2011	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 105.00
09/08/2011	148299	181344 8/31/2011	Rerich, Kimberly County Auditor - Travel & Lodging	$ 57.17
09/08/2011	148300	181345 9/1/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 31.00
09/08/2011	148301	181346 8/26/2011	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 311.26
09/08/2011	148302	181096 8/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.06
09/08/2011	148303	181097 8/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 406.59
09/08/2011	148304	181098 8/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.73
09/08/2011	148305	181099 8/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 117.98
09/08/2011	148306	181100 8/31/2011	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 274.72
09/08/2011	148307	181230 8/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 432.88
09/08/2011	148308	181298 8/31/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 310.80
09/08/2011	148309	180762 8/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 228.36
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.36
09/08/2011	148310	180763 8/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.72

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09/08/2011	148311	180764 8/21/2011	AT&T Combined 911 Dispatch - Communication	$ 230.26
09/08/2011	148312	180767 8/30/2011	AT&T Prosecution Prison Crime - Communication	$ 388.32
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 54.99
				$ 443.31
09/08/2011	148313	180790 8/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,387.25
09/08/2011	148314	181299 8/31/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 34.97
09/08/2011	148315	181408 8/12/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 20.50
		181409 8/17/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 30.75
		181410 8/22/2011	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 19.00
				$ 70.25
09/08/2011	148316	181385 8/31/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 380.73
09/08/2011	148317	181317 8/29/2011	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 23.42
09/08/2011	148318	181236 9/2/2011	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 734.38
				$ 734.25
09/08/2011	148319	181320 8/11/2011	Decker, Brandon Precinct 4 - Commissioner - Operating Supplies	$ 88.00
09/08/2011	148320	181323 8/31/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 33.86
09/08/2011	148321	181386 8/3/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 24.10
		181387 8/22/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 24.98
		181389 8/31/2011	Ford, Shirley County Facilities - Travel & Lodging	$ 16.65
				$ 65.73
09/08/2011	148322	181395 8/31/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 31.91

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09/08/2011	148322	181391 9/8/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 22.95
		181393 9/8/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 23.59
				$ 78.45
09/08/2011	148323	181370 8/31/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011000180	$ 300.00
09/08/2011	148324	180877 8/18/2011	Adams, Jonathan Paxton 12th Judicial District Court - Attorneys	$ 2,875.00
09/08/2011	148325	181347 9/1/2011	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 39.18
09/08/2011	148326	181397 8/31/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 49.95
		181399 9/8/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.04
				$ 125.99
09/08/2011	148327	181348 9/1/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 39.18
09/08/2011	148328	181327 9/7/2011	Beeman, Jonathan Sheriff's Office - Travel & Lodging	$ 90.00
09/08/2011	148329	181235 9/2/2011	Butler, Tai'Shea CSCD Insurance	$ 6.82
09/08/2011	148330	180878 8/29/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
		180921 8/29/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/08/2011	148331	180920 8/29/2011	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 250.00
09/08/2011	148332	181329 8/31/2011	Cross, Shellie Adult Probation - CSCD-Travel & Training	$ 93.24
09/09/2011	200-090911	181426 9/9/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 0.02)
			Texas County & District Retirement System TCD Retirement System	$ 198,804.32
				$ 198,804.30
09/12/2011	100-091211	181374 9/6/2011	AuctioneerExpress.com Precinct 2 - Commissioner - Machinery & Equipment - PO 2011002257	$ 15,000.00
09/12/2011	148333	181000 8/15/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 98.90

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09/12/2011	148333	180999 8/17/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 156.08
				$ 254.98
09/12/2011	148334	181246 8/26/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 315.74
09/12/2011	148335	181002 8/15/2011	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2011000267	$ 7.94
		181068 8/18/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 98.20
		181001 8/22/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000215	$ 39.99
		181245 8/22/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 101.40
		181069 8/25/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 47.80
		181260 9/6/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 74.10
				$ 369.43
09/12/2011	148336	181407 9/8/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 191.00
09/12/2011	148337	181140 8/15/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011000198	$ 450.00
09/12/2011	148338	180284 8/15/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011000220	$ 1,045.49
		180285 8/15/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 17,396.95
		180286 8/15/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 235.03
		180287 8/15/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 162.11
		180288 8/15/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 580.05
		180289 8/15/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 288.16
		180737 8/15/2011	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 2,819.59

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09/12/2011	148338	180737 8/15/2011	City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 6,579.72
		181373 8/15/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 1,982.60
		181375 8/15/2011	City of Huntsville County Jail - Fuel & Oil - PO 2011000220	$ 886.56
		181376 8/15/2011	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 14,554.82
		181377 8/15/2011	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 277.56
		181378 8/15/2011	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 114.20
		181379 8/15/2011	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 80.06
		181380 8/15/2011	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 416.77
		181381 8/15/2011	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 489.28
		181382 8/15/2011	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 2,762.56
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 6,509.39
		181383 8/15/2011	City of Huntsville Centralized Costs - Fuel & Oil - PO 2011002269	$ 9.59
				$ 57,190.49
09/12/2011	148339	181402 8/31/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 7.30
09/12/2011	148340	180963 8/31/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011002177	$ 74.00
09/12/2011	148341	181029 8/17/2011	GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2011002118	$ 116.75
		181030 8/17/2011	GT Distributors, Inc Constable - Precinct 2 - Operating Supplies - PO 2011002117	$ 116.75
		181237 8/24/2011	GT Distributors, Inc County Jail - Operating Supplies - PO 2011002046	$ 38.37
				$ 271.87
09/12/2011	148342	180964 8/31/2011	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002191	$ 577.86
09/12/2011	148343	181287 8/24/2011	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 295.00

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09/12/2011	148344	181025 8/23/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 105.08
09/12/2011	148345	180973 8/10/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 61.68
		181247 8/23/2011	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2011000096	$ 183.00
				$ 244.68
09/12/2011	148346	181070 9/2/2011	Legal Directories Publishing County Clerk - Office Supplies - PO 2011002225	$ 14.50
09/12/2011	148347	180988 8/23/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2011000872	$ 31.67
		181234 8/23/2011	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011002058	$ 371.29
				$ 402.96
09/12/2011	148348	181128 8/11/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 649.39
		181127 8/17/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 195.17
		181143 8/17/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 353.84
		181126 8/18/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 2,031.73
		181142 8/18/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,322.06
		181141 8/19/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,711.54
		181129 8/23/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,754.35
		181125 8/24/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 316.96
		181272 8/24/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,857.57
				$ 16,192.61
09/12/2011	148349	180965 8/31/2011	Reid Office Systems SPU/Civil Division - Operating Supplies - PO 2011002125	$ 54.00
09/12/2011	148350	181003 8/22/2011	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2011000042	$ 7.21

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09/12/2011	148351	181071 8/12/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		181072 8/16/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		181073 8/18/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 20.00
				$ 50.00
09/12/2011	148352	181074 8/9/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 38.75
		180995 8/10/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2011000158	$ 7.59
		180991 8/15/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 24.99
		180992 8/16/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 8.08
		181248 8/16/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 19.36
		180989 8/17/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 9.97
		180990 8/17/2011	Walker County Hardware County Facilities - Operating Supplies	($ 24.99)
		180994 8/23/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2011000158	$ 26.46
		180993 8/24/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 75.54
		181254 8/29/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 31.56
		181255 8/29/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 30.00
		181253 8/30/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000344	$ 31.88
		181256 8/31/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 2.49
				$ 281.68
09/12/2011	148353	181300 9/2/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 175.00
		181301 9/2/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 175.00

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09/12/2011	148353	181302 9/2/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 175.00
		181303 9/2/2011	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 175.00
				$ 700.00
09/12/2011	148354	180975 8/16/2011	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000612	$ 44.95
		180974 8/23/2011	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000612	$ 44.95
				$ 89.90
09/12/2011	148355	181006 8/11/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 3.94
		181004 8/17/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 39.22
		181005 8/17/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 143.40
		181007 8/24/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 2.04
		181008 8/24/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 106.29
		181009 8/25/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 43.99)
		181011 8/25/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 16.89
		181012 8/25/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 1.84
				$ 269.63
09/12/2011	148356	181013 8/17/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 17.92
		181014 8/17/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 231.59
				$ 249.51

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09/12/2011	148357	181015 8/10/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 33.50
09/12/2011	148358	181261 8/31/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 54.52
09/12/2011	148359	181262 8/31/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 79.99
09/12/2011	148360	181304 7/29/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 150.00
09/12/2011	148361	181305 9/2/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
09/12/2011	148362	181031 8/12/2011	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2011002064	$ 139.36
		180966 8/31/2011	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2011002087	$ 2,331.12
				$ 2,470.48
09/12/2011	148363	181151 8/31/2011	Dell Marketing L.P. SPU-Juvenile Division - Minor Equipment - PO 2011002082	$ 12,742.92
		181152 8/31/2011	Dell Marketing L.P. SPU-Juvenile Division - Minor Equipment - PO 2011002082	$ 12,786.24
		181153 8/31/2011	Dell Marketing L.P. SPU-Juvenile Division - Minor Equipment - PO 2011002082	$ 127.59
		181154 8/31/2011	Dell Marketing L.P. SPU-Juvenile Division - Minor Equipment - PO 2011002082	$ 255.18
		181155 8/31/2011	Dell Marketing L.P. SPU-Juvenile Division - Minor Equipment - PO 2011002082	$ 3,483.84
		181156 8/31/2011	Dell Marketing L.P. SPU-Juvenile Division - Minor Equipment - PO 2011002082	$ 1,741.92
		181157 8/31/2011	Dell Marketing L.P. SPU/Civil Division - Minor Equipment - PO 2011002043	$ 1,741.92
		181158 8/31/2011	Dell Marketing L.P. SPU/Civil Division - Minor Equipment - PO 2011002043	$ 127.59
		181159 8/31/2011	Dell Marketing L.P. SPU/Civil Division - Minor Equipment - PO 2011002043	$ 23,974.20
		181160 8/31/2011	Dell Marketing L.P. SPU/Civil Division - Minor Equipment - PO 2011002043	$ 12,742.92
				$ 69,724.32
09/12/2011	148364	180933 8/10/2011	Texas Communications Sheriff's Office - Repairs - Equipment - PO 2011002223	$ 205.95
09/12/2011	148365	181033 8/3/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001999	$ 304.35

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09/12/2011	148365	181032 8/17/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001999	$ 78.10
		181076 8/17/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011002123	$ 137.18
		181075 8/24/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies	($ 15.90)
				$ 503.73
09/12/2011	148366	181273 8/24/2011	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2011001907	$ 14,832.58
		181274 8/25/2011	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2011001907	$ 7,165.67
		181275 8/26/2011	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2011001907	$ 4,597.37
				$ 26,595.62
09/12/2011	148367	180971 9/1/2011	Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2011002146	$ 6,300.00
09/12/2011	148368	180934 8/15/2011	Artech Signs & Lighting, Inc. Capital Improvements - Move to Courthouse Annex - PO 2011001887	$ 1,540.00
			Artech Signs & Lighting, Inc. Centralized Costs - Operating Supplies - PO 2011001887	$ 1,680.50
				$ 3,220.50
09/12/2011	148369	181295 8/31/2011	Verizon Wireless Centralized Costs - Communication-Air Cards	$ 59.28
			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	$ 29.63
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 980.88

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09/12/2011	148369	181295 8/31/2011	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 67.62
			Verizon Wireless Utility Department - Communication-Air Cards	$ 37.99
			Verizon Wireless Walker County EMS - Communication-Air Cards	$ 385.19
				$ 1,788.53
09/12/2011	148370	181293 8/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.40
09/12/2011	148371	181294 8/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.24
09/12/2011	148372	180976 8/1/2011	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2011000080	$ 193.28
		181092 8/5/2011	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2011000082	$ 82.84
		181249 8/29/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2011002212	$ 143.44
		180967 8/31/2011	Wal-Mart Community SPU/Civil Division - Operating Supplies - PO 2011000081	$ 39.00
				$ 458.56
09/12/2011	148373	180972 8/10/2011	The Software Group, Inc Capital Improvements - Court Software Upgrade-Odyssey - PO 2011001438	$ 23,185.00
09/12/2011	148374	181186 8/4/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 137.00
		181187 8/4/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 663.00
		181188 8/4/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001987	$ 1.00
		181189 8/4/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001987	$ 1.00
		181191 8/4/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001987	$ 1.00
		181194 8/4/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 808.00
		181195 8/9/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181196 8/9/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181198 8/9/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00

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09/12/2011	148374	181199 8/9/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 45.00
		181200 8/9/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181201 8/9/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181202 8/9/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 137.00
		181203 8/9/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 137.00
		181192 8/10/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001987	$ 1.00
		181193 8/10/2011	OCE' Imagistics International Inc. Probation Support - Copier Rental - PO 2011001987	$ 136.00
		181204 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181205 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181206 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181208 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181209 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181210 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 362.00
		181211 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 595.00
		181212 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 932.90
		181214 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 31.00
		181215 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 956.73
		181216 8/10/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181217 8/10/2011	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2011001987	$ 362.00
		181197 8/11/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181207 8/11/2011	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2011001987	$ 1.00

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09/12/2011	148374	181218 8/11/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 3,714.00
		181219 8/11/2011	OCE' Imagistics International Inc. Purchasing - Minor Equipment - PO 2011001987	$ 2,763.00
		181220 8/11/2011	OCE' Imagistics International Inc. Precinct 2 - Commissioner - Copier Rental - PO 2011001987	$ 362.00
		181221 8/11/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 576.00
		181227 8/11/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 27.00
		181228 8/11/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181229 8/11/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181213 8/12/2011	OCE' Imagistics International Inc. Centralized Costs - Minor Equipment - PO 2011001987	$ 1.00
		181222 8/31/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011001987	$ 1.00
		181223 8/31/2011	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2011001987	$ 1.00
		181224 8/31/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011001987	$ 1.00
		181225 8/31/2011	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2011001987	$ 1.00
		181226 8/31/2011	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2011001987	$ 1.00
				$ 12,769.63
09/12/2011	148375	181041 8/16/2011	Midwest Radar & Equipment Constable - Precinct 3 - Purchased Services - PO 2011002156	$ 35.00
		181044 8/16/2011	Midwest Radar & Equipment Constable - Precinct 4 - Purchased Services - PO 2011002157	$ 35.00
				$ 70.00
09/12/2011	148376	180997 8/5/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 81.20
		180996 8/9/2011	Home Depot County Facilities - Operating Supplies - PO 2011000190	$ 6.97
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 20.04
		180998 8/17/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 44.97

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09/12/2011	148376			$ 153.18
09/12/2011	148377	180935 8/18/2011	Travelers Centralized Costs - Insurance Deductibles - PO 2011002188	$ 620.00
		181429 8/31/2011	Travelers Centralized Costs - Insurance Deductibles - PO 2011002288	$ 4,959.90
				$ 5,579.90
09/12/2011	148378	180968 8/31/2011	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2011002079	$ 1,128.80
09/12/2011	148379	181093 8/15/2011	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 557.84
09/12/2011	148380	181094 8/26/2011	DISA, Inc General - Road & Bridge - Professional Services - PO 2011000333	$ 89.00
09/12/2011	148381	180980 8/3/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011002030	$ 546.75
		180936 8/9/2011	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2011002036	$ 36.25
		180937 8/18/2011	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2011002132	$ 165.39
		180977 8/18/2011	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2011002136	$ 1,061.84
		180978 8/18/2011	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2011002136	$ 39.96
		180979 8/18/2011	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2011002136	$ 20.79
		181238 8/18/2011	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2011002136	$ 35.95
		181239 8/19/2011	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2011002136	$ 90.50
		181240 8/22/2011	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2011002136	$ 1,124.95
		181250 8/24/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011002161	$ 1,065.04
		181263 8/25/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2011002183	$ 261.01
		180945 8/31/2011	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011002053	$ 558.44
		180946 8/31/2011	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2011002053	$ 629.93
		180947 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002130	$ 233.80

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09/12/2011	148381	180948 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002086	$ 249.99
		180949 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002081	$ 2,600.60
		180950 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002081	$ 442.92
		180951 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002081	$ 7.79
		180952 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002081	$ 114.65
		180953 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002081	$ 139.00
		180954 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002081	$ 139.00
		180955 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002080	$ 664.90
		180956 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002080	$ 7,212.26
		180957 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002080	$ 1,089.00
		180958 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002080	$ 223.75
		180959 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002080	$ 319.99
		180960 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002086	$ 3,776.76
		180961 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002086	$ 87.99
		180962 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002086	$ 40.12
				$ 22,979.32
09/12/2011	148382	181048 8/13/2011	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2011002108	$ 1,100.00
		180938 9/1/2011	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2011002201	$ 500.00
				$ 1,600.00
09/12/2011	148383	181045 8/18/2011	TIBH Industries Substance Abuse Services - Contract Services - Probatio - PO 2011001837	$ 796.64
09/12/2011	148384	181148 8/15/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011002098	$ 762.41

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09/12/2011	148384	181146 8/18/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,495.16
		181147 8/18/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 366.66
		181149 8/25/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 423.18
		181150 8/25/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,389.56
				$ 6,436.97
09/12/2011	148385	181016 8/15/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011000399	$ 40.87
09/12/2011	148386	180939 8/3/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 885.00
		180940 8/4/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 675.00
				$ 1,560.00
09/12/2011	148387	181288 8/23/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
09/12/2011	148388	180981 9/2/2011	Impact Instrumentation, Inc. EMS Transfer - Repairs - Equipment	$ 66.00
09/12/2011	148389	181258 8/17/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 376.14
		181259 8/29/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 280.00
		181257 9/6/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 357.50
				$ 1,013.64
09/12/2011	148390	181289 8/29/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 90.00
		181290 8/29/2011	Sorensen, Tracy M. County Court-at-Law - Attorneys	$ 180.00
		181306 9/2/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 670.00

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09/12/2011	148391	180982 8/8/2011	Calence, LLC Capital Improvements - Phone System Replacement - PO 2011002015	$ 23.65
		180983 8/15/2011	Calence, LLC Capital Improvements - Phone System Replacement - PO 2011002015	$ 165.00
				$ 188.65
09/12/2011	148392	181241 9/1/2011	Waste Management WeighStationUtilities Services - Purchased Services - PO 2011000070	$ 75.49
09/12/2011	148393	180969 8/31/2011	Judicial Dialog Systems SPU-Juvenile Division - Purchased Services - PO 2011001974	$ 3,294.00
09/12/2011	148394	181242 9/1/2011	A-1 Smith's Septic Service, Inc. WeighStationUtilities Services - Rentals - PO 2011000265	$ 60.00
09/12/2011	148395	181026 8/15/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 72.89
		181027 8/22/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 72.89
				$ 145.78
09/12/2011	148396	181428 9/9/2011	Foster's Security SPU-Juvenile Division - Purchased Services - PO 2011002207	$ 299.80
09/12/2011	148397	181185 8/25/2011	Legacy Builders County Facilities - Major Building Repairs/Improv - PO 2011001821	$ 12,900.00
09/12/2011	148398	181423 8/19/2011	H & H Oil, LP Utility Department - Other Services	$ 30.00
		181424 8/19/2011	H & H Oil, LP Utility Department - Other Services	$ 30.00
				$ 60.00
09/12/2011	148399	180970 8/31/2011	Shred-All Texas, LLC SPU-Juvenile Division - Purchased Services - PO 2011002145	$ 840.00
09/12/2011	148400	181019 8/15/2011	LSS Digital Print Finishing Systems District Clk Records Preserv - Operating Supplies - PO 2011002094	$ 142.00
09/12/2011	148401	180985 8/11/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	($ 215.85)
		181243 8/18/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011002141	$ 207.40
		181244 8/22/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks	($ 3.00)
		181264 8/25/2011	American Tire Distributors, Inc. Litter Control - Repairs - Vehicles & Trucks - PO 2011002168	$ 436.80

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09/12/2011	148401	180984 9/2/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 215.85
				$ 641.20
09/12/2011	148402	181404 8/31/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 7,937.50
09/12/2011	148403	180986 8/16/2011	FP Mailing Solutions Adult Probation - Office Supplies - PO 2011002095	$ 202.22
09/12/2011	148404	181028 8/12/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 308.63
09/12/2011	148405	181020 8/16/2011	Baskin's Department Stores, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011002022	$ 1,368.00
09/12/2011	148406	181144 8/11/2011	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 11,481.60
		181130 9/2/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 11,930.10
		181138 9/2/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 10,136.10
				$ 33,547.80
09/12/2011	148407	181265 8/31/2011	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000362	$ 329.38
09/12/2011	148408	181405 8/31/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 936.50
09/12/2011	148409	181307 9/2/2011	Mark Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		181308 9/2/2011	Mark Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 400.00
		181309 9/2/2011	Mark Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 932.23
		181310 9/2/2011	Mark Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 932.22
				$ 2,664.45
09/12/2011	148410	181311 9/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		181312 9/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 405.00
		181313 9/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 200.00

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09/12/2011	148410	181314 9/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 200.00
		181315 9/2/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,405.00
09/12/2011	148411	181406 8/31/2011	Gilbert, Holly SPU/Civil Division - Court Reporters	$ 875.00
09/12/2011	148412	181291 8/25/2011	--- EMS Transfer - Refunds	$ 1,629.20
09/12/2011	148413	181316 9/2/2011	Bennett Law Office , PC 278th Judicial District Court - Attorneys	$ 400.00
09/12/2011	148414	181021 8/22/2011	Brawner Paper Co., Inc. SPU-Juvenile Division - Janitorial Supplies - PO 2011002076	$ 70.56
09/12/2011	148415	181023 8/11/2011	Tidmore Flags Elections - Operating Supplies - PO 2011002104	$ 510.75
09/12/2011	148416	181292 9/12/2011	--- Walker County EMS - Refunds	$ 775.40
09/13/2011	148417	181479 9/12/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,462.19
09/13/2011	148418	181481 9/12/2011	Nationwide Retirement Solutions Nationwide	$ 2,494.50
09/13/2011	148419	181476 9/12/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 388,502.34
09/13/2011	148420	181477 9/12/2011	--- Child Support	$ 1,646.24
09/13/2011	148421	181482 9/12/2011	TG Texas Guaranteed Student Loans	$ 280.82
09/13/2011	148422	181478 9/12/2011	--- Child Support	$ 348.46
09/13/2011	148423	181480 9/12/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
09/13/2011	148424	181483 9/12/2011	Walker County Flex Account AFLAC Clearing	$ 2,357.48
09/13/2011	300-082611	181487 8/31/2011	Aflac Flex1 - Health	$ 290.00
09/13/2011	300-090111	181494 9/13/2011	Aflac Flex1 - Health	$ 471.85
09/13/2011	300-090611	181497 9/13/2011	Aflac Flex1 - Health	$ 2,045.00
09/13/2011	300-090711	181501 9/13/2011	Aflac Flex1 - Health	$ 20.00

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09/13/2011	300-090811	181502 9/13/2011	Aflac Flex1 - Health	$ 864.26
09/13/2011	300-090911	181510 9/13/2011	Aflac Flex1 - Health	$ 170.00
09/13/2011	301-082911	181489 8/31/2011	Aflac Flex1 - Health	$ 90.00
09/13/2011	301-090111	181495 9/13/2011	Aflac Flex1 - Health	$ 40.00
09/13/2011	301-090611	181498 9/13/2011	Aflac Flex1 - Health	$ 718.75
09/13/2011	301-090811	181503 9/13/2011	Aflac Flex1 - Health	$ 74.01
09/13/2011	302-082911	181491 8/31/2011	Aflac Flex1 - Health	$ 57.75
09/13/2011	302-090111	181496 9/13/2011	Aflac Flex1 - Health	$ 325.99
09/13/2011	302-090611	181499 9/13/2011	Aflac Flex1 - Health	$ 50.00
09/13/2011	302-090811	181504 9/13/2011	Aflac Flex1 - Health	$ 97.00
09/13/2011	303-090611	181500 9/13/2011	Aflac Flex1 - Health	$ 87.66
09/14/2011	129431	137202 9/14/2011	Ortega, Alexis Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	($ 25.00)
09/14/2011	129432	137203 9/14/2011	TXLA Expedited, LP Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	($ 25.00)
09/14/2011	130394	139647 9/14/2011	Arneson, Natalia County Clerk - Fees of Office/Chg for Service	($ 48.00)
09/14/2011	130756	140367 9/14/2011	Garcia, Roberto Justice of Peace - Precinct 4 - Overpymt/Refund Due	($ 40.00)
09/14/2011	131553	141641 9/14/2011	Vine, Jimmy Justice of Peace - Precinct 4 - Overpymt/Refund Due	($ 100.00)
09/14/2011	131698	142713 9/14/2011	McBride, Alex County Clerk - Overpymt/Refund Due	($ 23.00)
09/14/2011	134411	148439 9/14/2011	Patel, Hiron Justice of Peace - Precinct 1 - Overpymt/Refund Due	($ 30.00)
09/14/2011	135175	150337 9/14/2011	McClain, Ivy County Clerk - Overpymt/Refund Due	($ 26.00)
09/14/2011	136030	151811 9/14/2011	Brosi, Amy Elections - Purchased Services	($ 60.00)
09/14/2011	136166	152633 9/14/2011	Petty, Peggy Employee Advances	$ 2.50

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09/14/2011	136166	152633 9/14/2011	Petty, Peggy Sheriff's Office - Travel & Lodging	($ 3.50)
				($ 1.00)
09/14/2011	136363	153003 9/14/2011	Moon, Edward G. County Clerk - Overpymt/Refund Due	($ 23.00)
09/14/2011	138300	117976 9/14/2011	Ryans, Frederick Pending Litigation	($ 406.18)
09/14/2011	138454	157807 9/14/2011	--- Social Services - Foster Care Clothing	($ 10.81)
09/14/2011	140295	162162 9/14/2011	Arango, Jose County Court-at-Law - Collections-FinePartialPymts	($ 10.00)
09/14/2011	140352	161890 9/14/2011	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	($ 50.00)
		161891 9/14/2011	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	($ 60.00)
				($ 110.00)
09/15/2011	148425	181411 8/30/2011	Able Glass & Mirror Co., Inc. County Auditor - Repairs & Maint. - Buildings - PO 2011002109	$ 690.00
09/15/2011	148426	181421 8/31/2011	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,620.59
09/15/2011	148427	181388 8/31/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 365.00
09/15/2011	148428	181607 9/7/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 20.00
		181611 9/7/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 70.00
09/15/2011	148429	181390 8/25/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 101.00
09/15/2011	148430	181589 9/14/2011	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
09/15/2011	148431	181412 8/31/2011	Scott Merriman, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2011002045	$ 495.00
09/15/2011	148432	181413 8/30/2011	Southern Computer Warehouse County Auditor - Office Supplies - PO 2011002160	$ 468.58
		181414 8/31/2011	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2011001744	$ 432.52
				$ 901.10
09/15/2011	148433	181392 8/26/2011	Montgomery County Auditor Centralized Costs - Autopsies	$ 1,858.00

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09/15/2011	148434	181680 9/8/2011	Huntsville/Walker County Chamber of Commerce Homeland Security Grant 2009 - Grant Expenditures	$ 150.00
09/15/2011	148435	181544 8/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.65
09/15/2011	148436	181590 9/8/2011	Gus George Law Enforcement Academy Adult Probation - CSCD-Travel & Training	$ 120.00
09/15/2011	148437	181415 8/29/2011	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Uniforms - PO 2011002019	$ 61.20
09/15/2011	148438	181681 8/31/2011	DCS Information Systems Hot Check - Purchased Services	$ 23.25
09/15/2011	148439	181612 9/7/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
09/15/2011	148440	181394 8/18/2011	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 550.00
		181543 9/2/2011	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 125.00
		181682 9/8/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
		181683 9/12/2011	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 100.00
				$ 875.00
09/15/2011	148441	181613 9/7/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 86.70
09/15/2011	148442	181422 8/30/2011	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
09/15/2011	148443	181420 8/26/2011	Classic Protection System, Inc. Combined 911 Dispatch - Purchased Services - PO 2011001776	$ 23.44
			Classic Protection System, Inc. County Facilities - Purchased Services - PO 2011001776	$ 216.82
			Classic Protection System, Inc. Municipal Allocation - Purchased Services - PO 2011001776	$ 52.74
		181416 9/8/2011	Classic Protection System, Inc. County Jail - Operating Supplies - PO 2011001685	$ 350.00
				$ 643.00
09/15/2011	148444	181425 8/31/2011	Hatley, Gardale SPU/Civil Division - Purchased Services	$ 15,000.00
09/15/2011	148445	181614 8/30/2011	Dela Rosa Ward, Rebecca TJPC-A-94-236 - Travel & Lodging	$ 16.65
		181711 9/7/2011	Dela Rosa Ward, Rebecca Juvenile Probation Support - Travel & Lodging	$ 120.99
				$ 137.64

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09/15/2011	148446	181615 9/7/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
09/15/2011	148447	181623 9/14/2011	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
09/15/2011	148448	181396 9/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 11.00
09/15/2011	148449	181616 9/7/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 45.00
09/15/2011	148450	181617 9/7/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 30.00
09/15/2011	148451	181618 9/2/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
09/15/2011	148452	181418 9/1/2011	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2011000084	$ 800.10
09/15/2011	148453	181692 9/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/15/2011	148454	181694 9/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/15/2011	148455	181398 9/1/2011	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
09/15/2011	148456	181695 9/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/15/2011	148457	181696 9/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/15/2011	148458	181698 9/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/15/2011	148459	181563 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 157.22
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 59.95
				$ 257.12
09/15/2011	148460	181564 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Communication	$ 138.02
			Citibank (South Dakota), NA SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Citibank (South Dakota), NA SPU-Juvenile Division - Long Distance	$ 88.05
				$ 286.02

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09/15/2011	148461	181419 9/6/2011	Creation Studios Emergency Management - Operating Supplies - PO 2011001801	$ 498.00
09/15/2011	148462	181700 9/1/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/15/2011	148463	181704 9/1/2011	--- Social Services - Foster Care Clothing	$ 17.99
09/15/2011	148464	181684 9/15/2011	H.I.T.S. Training Sheriff's Office - Conferences/Training	$ 250.00
09/15/2011	148465	181400 8/26/2011	Kilgore College Sheriff's Office - Conferences/Training	$ 110.00
		181401 8/26/2011	Kilgore College Sheriff's Office - Conferences/Training	$ 70.00
				$ 180.00
09/15/2011	148466	181624 9/14/2011	Brooks, Krystal SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
09/15/2011	148467	181625 9/14/2011	Dietz, Logan Pending Litigation	$ 406.18
09/15/2011	148468	181706 9/1/2011	--- Social Services - Foster Care Clothing	$ 142.93
09/15/2011	148469	181709 9/1/2011	--- Social Services - Travel & Lodging	$ 14.70
09/15/2011	200-091511	181717 9/15/2011	Internal Revenue Service Federal Withholding	$ 57,154.39
			Internal Revenue Service FICA	$ 70,286.56
				$ 127,440.95
09/19/2011	148470	181276 8/29/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 68.00
		181454 8/29/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 68.00
		181277 8/30/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 37.50
		181453 9/6/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 39.95
		181748 9/13/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 888.79

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09/19/2011	148470	181749 9/13/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 1,031.25
				$ 2,133.49
09/19/2011	148471	181278 8/30/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 28.55
		181455 9/6/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000874	$ 147.88
		181553 9/13/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 151.20
		181554 9/13/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 182.65
		181555 9/13/2011	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 63.44
				$ 573.72
09/19/2011	148472	181485 8/31/2011	Able Glass & Mirror Co., Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002111	$ 194.00
		181486 8/31/2011	Able Glass & Mirror Co., Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002037	$ 48.00
				$ 242.00
09/19/2011	148473	181266 8/29/2011	GT Distributors, Inc Sheriff's Office - Grant Expenditures - PO 2011001656	$ 1,816.00
09/19/2011	148474	181557 9/6/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 9,714.42
		181556 9/13/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 6,337.98
				$ 16,052.40
09/19/2011	148475	181757 9/19/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
09/19/2011	148476	181758 9/13/2011	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 6.50
09/19/2011	148477	181775 9/19/2011	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2011002228	$ 562.60
09/19/2011	148478	181161 8/23/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 168.38

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09/19/2011	148478	181279 8/30/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 117.97
				$ 286.35
09/19/2011	148479	181268 8/6/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00
		181267 8/15/2011	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 114.00
				$ 154.00
09/19/2011	148480	181558 9/13/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 2.25
09/19/2011	148481	181280 8/30/2011	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2011000115	$ 182.72
09/19/2011	148482	181759 9/4/2011	Pegoda, Sherri County Judge - Travel & Lodging	$ 22.20
09/19/2011	148483	181439 8/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 118.59
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 106.82
		181448 8/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 202.96
		181449 8/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 170.80
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 155.00
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 20.99
		181450 8/22/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 130.07
		181440 8/23/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 9.97
		181441 8/23/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 74.66

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09/19/2011	148483	181442 8/23/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 166.41
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 44.88
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 5.99
		181443 8/24/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 8.99
		181444 8/25/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 14.51
		181445 8/25/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 1.00
		181446 8/29/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 57.99
		181451 9/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 6.91
		181447 9/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 136.75
		181452 9/6/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 31.64
				$ 1,464.93
09/19/2011	148484	181465 8/15/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 346.08
		181505 9/13/2011	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 568.86
				$ 914.94
09/19/2011	148485	181466 8/10/2011	Resources Security, Inc Probation Support - Repairs & Maint. - Buildings - PO 2011002254	$ 150.00
09/19/2011	148486	181365 8/31/2011	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000041	$ 20.00

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09/19/2011	148487	181170 8/29/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 54.45
09/19/2011	148488	181733 8/31/2011	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000328	$ 9.46
09/19/2011	148489	181640 9/14/2011	Sears Commercial One HAVA Grant - Minor Equipment - PO 2011002186	$ 839.98
09/19/2011	148490	181760 9/19/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 120.00
09/19/2011	148491	181668 9/14/2011	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 33,383.00
09/19/2011	148492	181281 8/26/2011	Ted's Engine Machine Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011002197	$ 48.50
09/19/2011	148493	181172 8/23/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 45.45
		181174 8/23/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 63.26
		181467 8/23/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 13.49
		181171 8/24/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000344	$ 42.52
		181282 8/26/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 19.98
		181162 8/29/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 14.97
		181173 8/29/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 7.89
		181468 8/30/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 26.98
				$ 234.54
09/19/2011	148494	181163 8/30/2011	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000612	$ 12.95
09/19/2011	148495	181761 9/6/2011	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 56.00

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09/19/2011	148496	181581 9/9/2011	US Postmaster Juvenile Probation Support - Rentals	$ 56.00
09/19/2011	148497	181284 8/29/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 256.18
		181175 8/30/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 108.95
				$ 365.13
09/19/2011	148498	181462 9/12/2011	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000315	$ 387.80
09/19/2011	148499	181176 8/30/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 27.55
		181177 8/30/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 25.61
		181456 8/31/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 72.60
		181457 9/1/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 77.90
		181458 9/1/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 298.05
		181459 9/3/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 43.81
		181460 9/6/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 47.66
		181461 9/6/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 47.66
				$ 640.84
09/19/2011	148500	181463 9/2/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 46.50
09/19/2011	148501	181178 8/29/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2011000361	$ 69.95

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09/19/2011	148502	181469 8/25/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 88.78
09/19/2011	148503	181283 8/19/2011	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2011002127	$ 317.14
09/19/2011	148504	181350 8/30/2011	Southern Computer Warehouse Justice of Peace - Precinct 4 - Office Supplies - PO 2011002184	$ 352.85
09/19/2011	148505	181269 8/26/2011	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011002171	$ 6,957.80
		181366 8/31/2011	Dell Marketing L.P. SPU-Juvenile Division - Minor Equipment - PO 2011002082	$ 1,567.12
		181488 8/31/2011	Dell Marketing L.P. SPU-Juvenile Division - Computer Software - PO 2011002193	$ 1,312.82
		181641 9/14/2011	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011001925	$ 2,889.52
				$ 12,727.26
09/19/2011	148506	181490 8/31/2011	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Office Supplies - PO 2011002124	$ 678.03
			Eagle Graphics Printing & Document Services SPU/Civil Division - Office Supplies - PO 2011002124	$ 448.00
			Eagle Graphics Printing & Document Services SPU-Juvenile Division - Office Supplies - PO 2011002124	$ 1,157.97
				$ 2,284.00
09/19/2011	148507	181164 8/23/2011	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2011000242	$ 324.00
09/19/2011	148508	181165 8/31/2011	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000892	$ 457.17
09/19/2011	148509	181367 8/31/2011	Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2011002192	$ 328.95
09/19/2011	148510	181523 8/31/2011	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 1,816.91
09/19/2011	148511	181649 9/14/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00
		181650 9/14/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
		181651 9/14/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00

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09/19/2011	148511	181652 9/14/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
		181653 9/14/2011	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 1,115.00
				$ 1,495.00
09/19/2011	148512	181166 8/23/2011	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2011002147	$ 610.08
09/19/2011	148513	181438 9/1/2011	AT&T Centralized Costs - Communication	$ 1,073.68
09/19/2011	148514	181167 8/29/2011	Wal-Mart Community Precinct 2 - Commissioner - Janitorial Supplies - PO 2011001554	$ 22.96
		181559 9/13/2011	Wal-Mart Community County Facilities - Operating Supplies - PO 2011000082	$ 44.55
				$ 67.51
09/19/2011	148515	181642 9/14/2011	Sanofi Pasteur Walker County EMS - Health Authority - PO 2011002181	$ 1,582.36
09/19/2011	148516	181470 8/19/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,490.85
			Department of Information Resources Precinct 2 - Commissioner - Data Circuits/Internet - PO 2011000301	$ 176.14
				$ 1,666.99
09/19/2011	148517	181513 8/31/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 391.10
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 47.25
				$ 438.35
09/19/2011	148518	181519 8/31/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 65.95
09/19/2011	148519	181521 8/31/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
09/19/2011	148520	181549 8/31/2011	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 34.20
09/19/2011	148521	181550 8/31/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
09/19/2011	148522	181762 9/15/2011	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 83.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2011	148523	181561 9/1/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 166.91
		181560 9/13/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 449.00
				$ 615.91
09/19/2011	148524	181358 8/25/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 323.07
		181359 9/7/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 765.19
				$ 1,088.26
09/19/2011	148525	181528 8/15/2011	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 75.00
		181529 8/15/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 375.00
		181530 8/15/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 75.00
		181531 8/15/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 75.00
		181532 8/15/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 375.00
		181533 8/15/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 375.00
		181534 8/15/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 525.00
		181535 8/15/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,125.00
		181536 8/15/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 375.00
				$ 3,375.00
09/19/2011	148526	181271 8/26/2011	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2011002018	$ 84.75
09/19/2011	148527	181471 8/26/2011	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2011001963	$ 175.00
09/19/2011	148528	181355 8/18/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011002139	$ 278.94
		181270 8/24/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011002155	$ 20.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2011	148528	181354 8/24/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011002159	$ 228.67
		181473 8/24/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011002162	$ 27.22
		181474 8/24/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011002162	$ 271.59
		181475 8/25/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011002182	$ 515.53
		181472 8/29/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies	($ 98.99)
		181368 8/31/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011002130	$ 100.60
		181492 8/31/2011	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2011002138	$ 959.42
		181493 8/31/2011	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2011002138	$ 274.12
		181506 9/1/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011002218	$ 210.59
		181507 9/1/2011	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2011002220	$ 91.24
		181509 9/1/2011	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2011002220	$ 49.99
		181626 9/1/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011002230	$ 1,170.02
		181627 9/1/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011002230	$ 2.34
		181631 9/1/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002200	$ 16.17
		181634 9/1/2011	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2011002232	$ 103.26
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011002232	$ 118.79
			Office Depot Business Services Division County Treasurer - Operating Supplies - PO 2011002232	$ 46.74
		181511 9/13/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2011002183	$ 39.96
		181514 9/13/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011002170	$ 121.27
		181515 9/13/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011002139	$ 23.28

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2011	148528	181516 9/13/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011002139	$ 55.17
		181518 9/13/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011002195	$ 437.11
		181520 9/13/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011002218	$ 19.98
		181628 9/14/2011	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2011002205	$ 77.48
		181629 9/14/2011	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2011002203	$ 335.51
		181630 9/14/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002200	$ 234.03
		181632 9/14/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011002200	$ 7.18
		181633 9/14/2011	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2011002202	$ 229.68
		181635 9/14/2011	Office Depot Business Services Division TJPC-A-94-236 - Operating Supplies - PO 2011002158	$ 79.99
		181636 9/14/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011002169	$ 30.55
		181637 9/14/2011	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011002169	$ 445.64
		181638 9/14/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2011002183	$ 22.95
		181756 9/16/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies	$ 98.99
				$ 6,645.01
09/19/2011	148529	181643 9/1/2011	EcoLab, Inc. County Jail - Operating Supplies - PO 2011002227	$ 625.71
09/19/2011	148530	181545 9/6/2011	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2011000431	$ 450.00
09/19/2011	148531	181546 9/13/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 269.45
09/19/2011	148532	181522 9/13/2011	Tech Depot Purchasing - Minor Equipment - PO 2011002174	$ 210.63
09/19/2011	148533	181547 9/13/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 185.00
09/19/2011	148534	181644 9/2/2011	Dresser & Associates, inc. Purchasing - Software Maintenance - PO 2011002285	$ 2,195.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2011	148535	181179 8/29/2011	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000103	$ 286.23
09/19/2011	148536	181537 8/31/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 1,200.00
09/19/2011	148537	181180 8/22/2011	Riverside Ventures, LLC Estray - Estray Supplies - PO 2011000238	$ 100.00
09/19/2011	148538	181763 9/13/2011	Texas APCO Combined 911 Dispatch - Conferences/Training	$ 170.00
09/19/2011	148539	181360 8/17/2011	Jarco Industries Utility Department - Project/Eq Allocation - PO 2011002128	$ 1,299.12
09/19/2011	148540	181356 8/23/2011	Calence, LLC Centralized Costs - Minor Equipment - PO 2011002137	$ 541.13
09/19/2011	148541	181168 8/29/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 72.89
09/19/2011	148542	181369 8/31/2011	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000069	$ 115.00
09/19/2011	148543	181361 9/6/2011	Legacy Builders Purchasing - Purchased Services - PO 2011002256	$ 150.00
09/19/2011	148544	181517 9/1/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
09/19/2011	148545	181538 8/2/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		181539 8/4/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		181540 8/11/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		181541 8/18/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		181542 8/25/2011	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
				$ 435.00
09/19/2011	148546	181525 9/13/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011002199	$ 563.20
09/19/2011	148547	181464 9/1/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 7.04
		181645 9/1/2011	Mustang Cat Emergency Management - Purchased Services - PO 2011000213	$ 800.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2011	148547	181548 9/13/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 193.51
				$ 1,000.65
09/19/2011	148548	181646 9/14/2011	MSE Solutions Precinct 1 - Commissioner - Computer Software - PO 2011002241	$ 1,700.00
09/19/2011	148549	181764 9/14/2011	--- Social Services - Foster Care Clothing	$ 160.48
09/19/2011	148550	181670 9/14/2011	Walker County Historical Commission Historical Commission - Project/Eq Allocation	$ 4,000.00
09/19/2011	148551	181765 9/14/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2011	148552	181526 9/13/2011	DLT Solutions IT Operations -County Judge - Software Maintenance - PO 2011002152	$ 600.00
09/19/2011	148553	181766 9/14/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2011	148554	181357 8/24/2011	Intab Elections - Operating Supplies - PO 2011002121	$ 360.84
09/19/2011	148555	181363 8/19/2011	General Laboratory Supply, Inc. Utility Department - Operating Supplies - PO 2011002027	$ 93.50
09/19/2011	148556	181364 9/6/2011	PortionPac Chemical Corp. County Jail - Janitorial Supplies - PO 2011002226	$ 238.80
09/19/2011	148557	181647 9/14/2011	Brawner Paper Co., Inc. County Facilities - Janitorial Supplies - PO 2011002246	$ 176.40
09/19/2011	148558	181767 9/14/2011	--- Social Services - Foster Child Allowances	$ 40.00
09/19/2011	148559	181169 8/23/2011	TurboChargers.com Precinct 1 - Commissioner - Repairs - Equipment - PO 2011002149	$ 645.00
09/20/2011	100-092011	181831 9/20/2011	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks	$ 106.29
		181832 9/20/2011	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks	($ 106.29)
				-
09/20/2011	141895	130054 9/20/2011	Champagne, Athena M. Pending Litigation	($ 1,350.00)
09/20/2011	141896	130055 9/20/2011	Tolbert, Russell Dwayne Pending Litigation	($ 1,165.00)
09/20/2011	142148	166016 9/20/2011	Hernandez # 1596117, Osvaldo District Clerk - Fees of Office/Chg for Service	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/22/2011	100-092211	181734 9/22/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 546.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 884.00
			Walker County Jurors Jury - Community Theatre	($ 1.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 61.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 102.00)
			Walker County Jurors Jury-CASA	($ 36.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 133.00)
			Walker County Jurors Jury-Hospitality House	($ 46.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 49.00)
			Walker County Jurors Jury-Senior Center	($ 7.00)
			Walker County Jurors Victim of Crimes due State	($ 21.00)
		181735 9/22/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 528.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 26.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 40.00)
			Walker County Jurors Jury -SAAFE House	($ 65.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/22/2011	100-092211	181735 9/22/2011	Walker County Jurors Jury-Boys Girl Organization	($ 64.00)
			Walker County Jurors Jury-COME Center	($ 14.00)
			Walker County Jurors Jury-CPS	($ 54.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 47.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 134.00)
			Walker County Jurors Jury-Senior Center	($ 32.00)
			Walker County Jurors Victim of Crimes due State	($ 47.00)
				$ 1,720.00
09/22/2011	148560	181824 9/7/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 62.55
		181825 9/7/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 179.38
				$ 241.93
09/22/2011	148561	181430 8/8/2011	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
09/22/2011	148562	181565 8/31/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 13.00
09/22/2011	148563	181770 8/31/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		181785 8/31/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 360.00
		181786 8/31/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		181777 9/20/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 50.00
		181778 9/20/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 55.00
		181779 9/20/2011	Texas District and County Attorneys Assc SPU Criminal-StateGenAlloc - Dues & Subscriptions	$ 60.00
				$ 675.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/22/2011	148564	181828 9/20/2011	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	$ 0.54
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 745.88
				$ 746.42
09/22/2011	148565	181963 9/22/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2011000169	$ 40.00
		181964 9/22/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2011000169	$ 40.00
		181965 9/22/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
		181966 9/22/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
		181967 9/22/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
		181968 9/22/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
		181970 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181971 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 60.00
		181972 9/22/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
		181973 9/22/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2011000169	$ 125.00
		181974 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181975 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181977 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181979 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 244.00
		181980 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 284.00
		181981 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 284.00
		181982 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181983 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 244.00

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09/22/2011	148565	181984 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181985 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181986 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 60.00
		181987 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181988 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 60.00
		181989 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		181990 9/22/2011	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 60.00
				$ 3,081.00
09/22/2011	148566	181654 9/14/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 245.90
		181655 9/14/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 8.99
		181656 9/14/2011	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 6.75
				$ 261.64
09/22/2011	148567	181657 9/14/2011	RB Everett & Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000325	$ 563.28
09/22/2011	148568	181685 9/8/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		181686 9/12/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		181687 9/12/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 43.50
09/22/2011	148569	181803 9/5/2011	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2011000054	$ 142.96
		181804 9/5/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2011000350	$ 120.21
				$ 263.17
09/22/2011	148570	181658 9/14/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 67.00

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09/22/2011	148570	181658 9/14/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 155.57
				$ 222.57
09/22/2011	148571	181432 9/2/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
09/22/2011	148572	181790 9/20/2011	Gilley, Lori Juvenile Probation Support - Travel & Lodging	$ 92.00
09/22/2011	148573	181920 9/20/2011	Bachmeyer, Janell Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
09/22/2011	148574	181771 8/31/2011	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 227.68
		181772 8/31/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
				$ 303.58
09/22/2011	148575	181922 9/20/2011	McLaren, Judy N Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
09/22/2011	148576	181671 9/14/2011	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
09/22/2011	148577	181791 9/16/2011	Texas Justice Court Training Center Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/22/2011	148578	181768 9/19/2011	AT&T Centralized Costs - Communication	$ 674.53
			AT&T Emergency Management - Communication	$ 254.79
			AT&T Juvenile Probation - Communication	$ 56.62
			AT&T Walker County EMS - Communication	$ 95.93
				$ 1,081.87
09/22/2011	148579	181769 9/9/2011	AT&T Centralized Costs - Communication	$ 1,406.49
			AT&T Combined 911 Dispatch - Communication	$ 34.31
			AT&T Criminal District Attorney - Communication	$ 17.02
			AT&T Emergency Management - Communication	$ 84.93
			AT&T SPU/Civil Division - Communication	$ 385.69
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 54.99

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09/22/2011	148579	181769 9/9/2011	AT&T Walker County EMS - Communication	$ 28.31
				$ 2,011.74
09/22/2011	148580	181672 9/14/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
09/22/2011	148581	181792 9/14/2011	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 55.50
09/22/2011	148582	181826 9/22/2011	TDCJ-CJAD CSCD Insurance	$ 2,918.72
09/22/2011	148583	181846 8/31/2011	Office Depot Business Services Division Juvenile Probation - Minor Equipment - PO 2011002148	$ 3,949.56
09/22/2011	148584	181925 9/20/2011	Bohack, Amanda Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
09/22/2011	148585	181660 9/14/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 2,707.00
09/22/2011	148586	181567 8/31/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,875.00
		181568 8/31/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,062.50
		181566 9/14/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,062.50
				$ 13,000.00
09/22/2011	148587	181927 9/20/2011	Mature, James Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
09/22/2011	148588	181433 9/2/2011	Davis, Durham & Haggard 12th Judicial District Court - Attorneys	$ 774.45
		181434 9/2/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 311.25
				$ 1,085.70
09/22/2011	148589	181569 8/31/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 2,400.00
		181570 9/14/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 6,872.03
				$ 9,272.03
09/22/2011	148590	181793 8/30/2011	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 37.19
09/22/2011	148591	181794 8/31/2011	Willis, Joseph E. Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 5.00
09/22/2011	148592	181688 9/13/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys	$ 150.00

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09/22/2011	148593	181753 9/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 265.35
09/22/2011	148594	181827 9/20/2011	Aflac AFLAC	$ 11,040.84
09/22/2011	148595	181571 9/14/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,116.00
09/22/2011	148596	181773 8/31/2011	City of Palestine SPU-Juvenile Division - Water	$ 78.58
09/22/2011	148597	181664 9/1/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2011000025	$ 79.99
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 214.22
		181663 9/7/2011	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2011000025	$ 27.64
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 34.99
		181665 9/14/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 362.92
		181666 9/14/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 89.21
				$ 808.97
09/22/2011	148598	181689 9/2/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		181690 9/2/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
		181691 9/2/2011	Adams, Jonathan Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
09/22/2011	148599	181431 8/19/2011	H & H Oil, LP Utility Department - Other Services	$ 90.00
09/22/2011	148600	181572 8/31/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,812.50
		181754 8/31/2011	Self, MD., David Prosecution Prison Crime - Expert Witness	$ 750.00
		181755 8/31/2011	Self, MD., David Prosecution Prison Crime - Expert Witness	$ 2,125.00

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09/22/2011	148600	181573 9/14/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 3,500.00
				$ 8,187.50
09/22/2011	148601	181673 9/14/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 175.00
09/22/2011	148602	181674 9/14/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 0.60
09/22/2011	148603	181675 9/14/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 72.00
09/22/2011	148604	181676 9/14/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 2.40
09/22/2011	148605	181574 8/31/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 289.35
		181575 8/31/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 802.55
		181576 8/31/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 277.75
		181577 9/14/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 637.05
				$ 2,006.70
09/22/2011	148606	181435 9/6/2011	Mark Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,162.10
		181436 9/6/2011	Mark Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,162.10
		181437 9/6/2011	Mark Maltsberger, PLLC 278th Judicial District Court - Attorneys	$ 1,162.10
				$ 3,486.30
09/22/2011	148607	181795 9/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 30.50
		181796 9/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 52.80
		181797 9/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 53.86
		181798 9/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 31.11
		181799 9/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 50.08
		181800 9/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 58.61
		181801 9/20/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 40.52

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09/22/2011	148607			$ 317.48
09/22/2011	148608	181802 8/24/2011	Walker County Clerk County Clerk - Fees of Office/Chg for Service	$ 25.00
09/22/2011	148609	181935 9/22/2011	Supreme Court of Texas SPU/Civil Division - Legal/Public Notices	$ 125.00
09/22/2011	148610	181750 9/14/2011	--- Walker County EMS - Refunds	$ 384.00
09/22/2011	148611	166016 10/6/2010	Hernandez # 1596117, Osvaldo District Clerk - Fees of Office/Chg for Service	$ 6.00
09/22/2011	148612	181937 9/19/2011	Aerobic Wastewater Service, Inc. Utility Department - Licenses and Permits	$ 7.00
09/22/2011	148613	181667 9/14/2011	General Laboratory Supply, Inc. Utility Department - Operating Supplies - PO 2011002027	$ 72.88
09/22/2011	148614	181579 9/7/2011	Law Office of Shane Phelps 278th Judicial District Court - Attorneys	$ 4,161.80
09/22/2011	148615	181677 9/14/2011	Caldwell County Constable District Clerk - Fees of Office/Chg for Service	$ 65.00
09/22/2011	148616	181678 9/14/2011	Milam County Constable, Precinct 4 District Clerk - Fees of Office/Chg for Service	$ 18.60
		181679 9/14/2011	Milam County Constable, Precinct 4 District Clerk - Fees of Office/Chg for Service	$ 71.40
				$ 90.00
09/22/2011	148617	181751 9/12/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
09/22/2011	148618	181844 9/21/2011	Rios, Jesus C. Pending Litigation	$ 1,350.00
		181845 9/21/2011	Rios, Jesus C. Pending Litigation	$ 1,165.00
				$ 2,515.00
09/23/2011	148582	181826 9/23/2011	TDCJ-CJAD CSCD Insurance	($ 2,918.72)
09/23/2011	200-092311	182133 9/23/2011	TDCJ-CJAD CSCD Insurance	$ 2,918.72
09/24/2011	200-092411	182134 9/24/2011	Internal Revenue Service Federal Withholding	$ 64,823.31
			Internal Revenue Service FICA	$ 76,492.55
				$ 141,315.86
09/26/2011	148619	181736 9/6/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011002303	$ 420.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2011	148619	181895 9/6/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 15.00
		181697 9/8/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 79.95
		181699 9/8/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 100.00
		181693 9/12/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 15.00
		181894 9/14/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 12.50
		181946 9/21/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 17.50
		181947 9/21/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 34.00
		181948 9/21/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 30.00
		181949 9/21/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 30.00
				$ 753.95
09/26/2011	148620	181701 9/9/2011	Standard Coffee Service Company County Court-at-Law - Supplies-Jurors - PO 2011002153	$ 84.00
09/26/2011	148621	181930 9/2/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 187.35
		181931 9/6/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 76.97
		181932 9/6/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 35.25
		181918 9/8/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2011000215	$ 23.75
		181923 9/8/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 21.45
		181933 9/8/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 35.25

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09/26/2011	148621	181934 9/8/2011	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 13.50
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 9.20
		181936 9/8/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 306.78
		181924 9/9/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 26.32
		181919 9/13/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 67.50
		181921 9/13/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000874	$ 5.85
		181926 9/21/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 9.18
		181928 9/21/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 26.56
		181929 9/21/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 5.20
		181938 9/21/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 3.75)
				$ 846.36
09/26/2011	148622	181582 9/14/2011	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109	$ 2,215.82
		181583 9/14/2011	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000109	$ 4,460.13
				$ 6,675.95
09/26/2011	148623	181805 9/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		181806 9/14/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		181807 9/15/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		181808 9/15/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		181809 9/15/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
				$ 750.00

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09/26/2011	148624	181737 9/15/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011002298	$ 1,260.00
09/26/2011	148625	181707 9/12/2011	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 8.41
09/26/2011	148626	181585 9/6/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,176.67
		181584 9/14/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 252.64
		181586 9/14/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 859.29
		181587 9/14/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,081.38
		181588 9/14/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 2,401.55
				$ 6,771.53
09/26/2011	148627	181950 9/21/2011	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2011000339	$ 125.32
		181951 9/21/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 93.60
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 16.18
				$ 235.10
09/26/2011	148628	181738 9/15/2011	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies - PO 2011002242	$ 40.47
09/26/2011	148629	181884 9/14/2011	Reid Office Systems County Clerk - Office Supplies - PO 2011002240	$ 363.70
09/26/2011	148630	181703 9/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 30.00
		181702 9/15/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		181705 9/15/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001564	$ 15.00
		181952 9/21/2011	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2011000095	$ 82.95
		181953 9/21/2011	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2011000095	$ 20.00
		181954 9/21/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001564	$ 30.00
				$ 192.95

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09/26/2011	148631	182124 9/23/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,638.31
09/26/2011	148632	181729 9/2/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 36.72
		181730 9/2/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 12.98
		181731 9/2/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 6.24
		181727 9/6/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 16.56
		181728 9/6/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 4.49
		181722 9/8/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 6.77
		181726 9/8/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 87.97
		181732 9/9/2011	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 39.96
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 36.99
		181725 9/15/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 48.95
			Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 2.79
				$ 300.42
09/26/2011	148633	182139 8/26/2011	Weeks, David P. Hot Check - Travel & Lodging	$ 55.00
09/26/2011	148634	181810 9/15/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		181811 9/15/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/26/2011	148635	181896 9/21/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies	($ 3.34)
		181897 9/21/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 5.58

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09/26/2011	148635	181913 9/21/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 216.48
		181914 9/21/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies	($ 216.48)
		181915 9/21/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 10.75
				$ 12.99
09/26/2011	148636	181910 9/26/2011	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000315	$ 387.80
09/26/2011	148637	181708 9/8/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 106.96
		181710 9/12/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 95.50
		181712 9/12/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 296.01
		181900 9/13/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 88.69
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 43.35
		181901 9/13/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 31.80
		181902 9/14/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 389.50
		181903 9/14/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 21.88
		181911 9/21/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 67.45
		181912 9/21/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 67.45)
				$ 1,073.69

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09/26/2011	148638	181714 9/7/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 9.97
		181916 9/21/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil	$ 1,194.68
		181917 9/21/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil	($ 1,194.68)
				$ 9.97
09/26/2011	148639	181898 9/6/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 3.76
		181899 9/13/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2011000361	$ 64.95
				$ 68.71
09/26/2011	148640	181715 9/15/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 1,027.86
09/26/2011	148641	182126 9/23/2011	Nationwide Retirement Solutions Nationwide	$ 2,364.50
09/26/2011	148642	181739 9/15/2011	Bob Barker Company County Jail - Vehicles - PO 2011002185	$ 919.92
09/26/2011	148643	181813 9/13/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 500.00
		181812 9/15/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 350.00
				$ 850.00
09/26/2011	148644	182121 9/23/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 426,682.17
09/26/2011	148645	181562 9/13/2011	Dell Marketing L.P. Capital Improvements - Projects-IT - PO 2011002173	$ 5,697.68
09/26/2011	148646	181787 9/7/2011	Verizon Southwest, Inc. WeighStationUtilities Services - Communication	$ 249.75
09/26/2011	148647	181958 9/21/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011001286	$ 198.65
09/26/2011	148648	181875 9/14/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
09/26/2011	148649	181740 9/7/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011002244	$ 624.30
		181741 9/7/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011002217	$ 114.20
				$ 738.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2011	148650	181780 8/31/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		181959 9/21/2011	West, A Thomson Reuters Business Justice of Peace - Precinct 4 - Operating Supplies - PO 2011002179	$ 87.00
				$ 672.20
09/26/2011	148651	181719 9/8/2011	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 45.63)
		181716 9/13/2011	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000892	$ 143.80
		181718 9/13/2011	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000892	$ 184.60
				$ 282.77
09/26/2011	148652	181885 9/21/2011	Streicher's Police Equipment Constable - Precinct 3 - Operating Supplies - PO 2011002134	$ 53.96
09/26/2011	148653	181781 9/12/2011	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
09/26/2011	148654	181886 9/21/2011	Chief Supply, Inc. Sheriff's Office - Operating Supplies - PO 2011002133	$ 140.89
09/26/2011	148655	181887 9/21/2011	Southwest Filing & Storage County Clerk - Office Supplies - PO 2011002040	$ 29.00
09/26/2011	148656	181904 9/21/2011	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2011000038	$ 62.01
		181905 9/21/2011	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2011000038	$ 5.92
		181906 9/21/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 93.95)
		181907 9/21/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 93.95
		181908 9/21/2011	Reliable Auto Parts - EMS EMS Transfer - Operating Supplies - PO 2011000038	$ 18.86
		181909 9/21/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 296.97
				$ 383.76
09/26/2011	148657	181788 9/11/2011	AT&T Combined 911 Dispatch - Communication	$ 88.94
09/26/2011	148658	181789 9/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 88.94

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09/26/2011	148659	182140 9/16/2011	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 104.34
09/26/2011	148660	182122 9/23/2011	--- Child Support	$ 1,646.24
09/26/2011	148661	181836 9/26/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals	$ 103.00
		181837 9/26/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals	$ 103.00
		181838 9/26/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals	$ 103.00
		181839 9/26/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals	$ 199.00
				$ 508.00
09/26/2011	148662	181888 9/21/2011	HBI Office Solutions, Inc. Purchasing - Purchased Services - PO 2011002166	$ 200.00
09/26/2011	148663	182141 9/20/2011	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 53.28
09/26/2011	148664	181881 9/1/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011002230	$ 7.47
		181883 9/2/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011002218	$ 12.39
		181882 9/6/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011002230	$ 9.98
		181879 9/7/2011	Office Depot Business Services Division Walker County EMS - Minor Equipment - PO 2011002280	$ 199.98
		181880 9/7/2011	Office Depot Business Services Division Walker County EMS - Minor Equipment - PO 2011002280	$ 199.98
		181878 9/21/2011	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2011002140	$ 10.97
				$ 440.77
09/26/2011	148665	182127 9/23/2011	TG Texas Guaranteed Student Loans	$ 280.82
09/26/2011	148666	181774 8/31/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.27
09/26/2011	148667	182123 9/23/2011	--- Child Support	$ 348.46
09/26/2011	148668	182125 9/23/2011	Security Benefit Group Security Benfit-451 Plan	$ 700.00
09/26/2011	148669	181251 9/1/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,840.59

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2011	148669	181252 9/1/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 452.52
		181847 9/8/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011001421	$ 2,506.48
		181849 9/8/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 452.52
		181848 9/21/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 69.12
				$ 6,321.23
09/26/2011	148670	181960 9/21/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 51.99
		181961 9/21/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		181962 9/21/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 1,378.49
				$ 1,444.98
09/26/2011	148671	181782 8/25/2011	Lovett Publishing Group 12th Judicial District Court - Dues & Subscriptions	$ 219.50
09/26/2011	148672	181742 9/15/2011	VM Products Utility Department - Software Maintenance - PO 2011001518	$ 300.00
09/26/2011	148673	181527 9/13/2011	Environmental Systems Research Inst., Inc Combined 911 Dispatch - Software Maintenance - PO 2011002129	$ 690.76
			Environmental Systems Research Inst., Inc Utility Department - Software Maintenance - PO 2011002129	$ 5,450.00
				$ 6,140.76
09/26/2011	148674	181814 9/12/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
09/26/2011	148675	181743 9/15/2011	Shred-All Texas, LLC Sheriff's Office - Purchased Services - PO 2011002122	$ 157.50
09/26/2011	148676	181889 8/31/2011	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002060	$ 274.12
		181890 8/31/2011	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002167	$ 143.90
		181744 9/7/2011	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011002199	$ 760.35
		181745 9/9/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011002281	$ 339.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/26/2011	148676	181746 9/14/2011	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011002295	$ 376.20
		181747 9/14/2011	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011002297	$ 997.70
				$ 2,892.07
09/26/2011	148677	181783 9/26/2011	Waldrip & Wooten Court Reporting County Court-at-Law - Court Reporters	$ 145.00
09/26/2011	148678	181784 9/6/2011	Lone Star Overnight Precinct 2 - Commissioner - Postage	$ 3.59
09/26/2011	148679	181605 9/14/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011001596	$ 9,970.35
09/26/2011	148680	181723 9/8/2011	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2011002262	$ 135.00
		181724 9/8/2011	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000232	$ 232.00
				$ 367.00
09/26/2011	148681	181648 9/2/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2011000877	$ 14,977.83
09/26/2011	148682	181815 9/12/2011	Mark Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		181816 9/12/2011	Mark Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		181817 9/13/2011	Mark Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
		181818 9/13/2011	Mark Maltsberger, PLLC 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,000.00
09/26/2011	148683	181819 9/8/2011	Voyles II, Ronald O 12th Judicial District Court - Attorneys	$ 400.00
09/26/2011	148684	181820 9/15/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		181821 9/15/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
09/26/2011	148685	181840 8/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 29.00

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09/26/2011	148685	181841 8/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 27.00
		181842 8/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 68.00
		181843 8/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 61.00
				$ 185.00
09/26/2011	148686	181822 9/15/2011	Bennett Law Office , PC County Court-at-Law - Attorneys	$ 250.00
09/26/2011	148687	181823 9/15/2011	Brown, Joseph Allen County Court-at-Law - Attorneys	$ 250.00
09/26/2011	148688	181877 9/21/2011	Ashworth, Laura County Facilities - Purchased Services - PO 2011001440	$ 200.00
09/26/2011	148689	181876 9/7/2011	Roberts, Ashlyn Precinct 2 - Commissioner - Purchased Services - PO 2011001441	$ 200.00
09/26/2011	148690	181713 9/8/2011	Phillips Jr., James W. Precinct 1 - Commissioner - Operating Supplies - PO 2011001879	$ 399.95
09/26/2011	148691	182142 9/15/2011	CDCAT County Clerk - Dues & Subscriptions	$ 95.00
09/26/2011	148692	181891 9/2/2011	Crowd Control Warehouse Justice of Peace - Precinct 1 - Office Supplies - PO 2011002252	$ 249.00
09/26/2011	148693	182143 8/17/2011	SE District 9 EAFCS TexasAgriLifeExtensionService - Dues & Subscriptions	$ 140.00
09/29/2011	148694	182279 9/26/2011	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,437.36
				$ 1,437.30
09/29/2011	148695	182294 9/26/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 13.88
09/29/2011	148696	182295 9/23/2011	Choate, Jack Hot Check - Travel & Lodging	$ 140.00
09/29/2011	148697	181860 8/31/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 18.17
09/29/2011	148698	182215 8/26/2011	Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 279.83
09/29/2011	148699	182284 9/27/2011	Texas Juvenile Probation Commission Due State/State Agencies	$ 1,469.74

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09/29/2011	148700	182285 9/27/2011	Texas Juvenile Probation Commission Due State/State Agencies	$ 7,641.09
09/29/2011	148701	182287 9/27/2011	Texas Juvenile Probation Commission Due State/State Agencies	$ 22,961.09
09/29/2011	148702	182288 9/27/2011	Texas Juvenile Probation Commission Due State/State Agencies	$ 2,360.00
09/29/2011	148703	182289 9/27/2011	Texas Juvenile Probation Commission Due State/State Agencies	$ 4,465.22
09/29/2011	148704	182292 9/27/2011	Texas Juvenile Probation Commission Due State/State Agencies	$ 2,218.67
09/29/2011	148705	182293 9/27/2011	Texas Juvenile Probation Commission Due State/State Agencies	$ 1,493.68
09/29/2011	148706	182154 9/15/2011	Walker, Andrew R. Estray - Purchased Services	$ 40.00
09/29/2011	148707	182296 9/23/2011	Weeks, David P. Hot Check - Travel & Lodging	$ 140.00
09/29/2011	148708	182216 9/23/2011	Saumell, Jill R. Juvenile Probation Support - Travel & Lodging	$ 183.15
09/29/2011	148709	181892 8/31/2011	US Postmaster Walker County EMS - Postage	$ 56.00
09/29/2011	148710	182027 9/19/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
09/29/2011	148711	181862 9/13/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		181863 9/13/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		181864 9/13/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 780.00
09/29/2011	148712	182217 9/27/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 173.00
09/29/2011	148713	181865 8/31/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 747.08
		182155 9/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 781.67
		182156 9/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 199.27
				$ 1,728.02
09/29/2011	148714	181893 8/31/2011	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
09/29/2011	148715	182218 9/27/2011	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2011	148716	182000 9/23/2011	AT&T Long Distance 12th Judicial District Court - Long Distance	$ 22.20
			AT&T Long Distance 278th Judicial District Court - Long Distance	$ 18.69
			AT&T Long Distance Adult Probation - Communication	$ 79.74
			AT&T Long Distance Centralized Costs - Communication	$ 28.06
			AT&T Long Distance Collections-County Treasurer - Long Distance	$ 21.03
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 56.35
			AT&T Long Distance Constable - Precinct 3 - Long Distance	$ 0.87
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 1.38
			AT&T Long Distance Constables Central - Long Distance	$ 2.56
			AT&T Long Distance County Auditor - Long Distance	$ 10.76
			AT&T Long Distance County Clerk - Long Distance	$ 28.85
			AT&T Long Distance County Clerk -Records Preserv. - Long Distance	$ 0.87
			AT&T Long Distance County Court-at-Law - Long Distance	$ 14.37
			AT&T Long Distance County Facilities - Long Distance	$ 0.36
			AT&T Long Distance County Jail - Long Distance	$ 34.38
			AT&T Long Distance County Judge - Long Distance	$ 10.17
			AT&T Long Distance County Treasurer - Long Distance	$ 8.36
			AT&T Long Distance Criminal District Attorney - Long Distance	$ 66.23
			AT&T Long Distance District Clerk - Long Distance	$ 7.50
			AT&T Long Distance Historical Commission - Long Distance	$ 1.62
			AT&T Long Distance IT Operations -County Judge - Long Distance	$ 7.81

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2011	148716	182000 9/23/2011	AT&T Long Distance Justice of Peace - Precinct 1 - Long Distance	$ 4.94
			AT&T Long Distance Justice of Peace - Precinct 2 - Long Distance	$ 2.02
			AT&T Long Distance Justice of Peace - Precinct 3 - Long Distance	$ 7.24
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 11.24
			AT&T Long Distance Juvenile Probation Support - Communication	$ 12.54
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.59
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.74
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.05
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 1.02
			AT&T Long Distance Purchasing - Long Distance	$ 27.13
			AT&T Long Distance Sheriff's Office - Long Distance	$ 82.96
			AT&T Long Distance SPU Criminal-StateGenAlloc - Long Distance	$ 16.05
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 5.91
			AT&T Long Distance TexasAgriLifeExtensionService - Long Distance	$ 12.62
			AT&T Long Distance Utility Department - Long Distance	$ 18.64
			AT&T Long Distance Vehicle Registration - Long Distance	$ 18.75
			AT&T Long Distance Veteran's Service - Long Distance	$ 0.07
			AT&T Long Distance Voter Registration - Long Distance	$ 4.19
			AT&T Long Distance Walker County EMS - Long Distance	$ 4.35
			AT&T Long Distance WeighStationUtilities Services - Long Distance	$ 41.39
				$ 694.60

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2011	148717	182001 8/31/2011	AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 27.61
			AT&T Long Distance SPU/Civil Division - Long Distance	$ 79.92
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 2.40
				$ 109.93
09/29/2011	148718	182043 9/13/2011	AT&T Precinct 2 - Commissioner - Communication	($ 25.60)
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 44.99
				$ 19.39
09/29/2011	148719	182045 9/13/2011	AT&T SPU Criminal-StateGenAlloc - Communication	$ 88.35
			AT&T SPU Criminal-StateGenAlloc - Data Circuits/Internet	$ 59.99
			AT&T SPU Criminal-StateGenAlloc - Long Distance	$ 42.00
				$ 190.34
09/29/2011	148720	182300 9/23/2011	Stroud, Stephanie CDA Supplement - Travel & Lodging	$ 140.00
09/29/2011	148721	182203 9/26/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 20.00
		182204 9/26/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 120.00
				$ 140.00
09/29/2011	148722	182219 9/22/2011	Flowers, Robyn District Clerk - Travel & Lodging	$ 204.30
09/29/2011	148723	182144 8/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		182145 8/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		182146 8/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 300.00
		182147 8/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		182148 8/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 10.00
		182149 8/31/2011	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 675.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2011	148723	182150 9/15/2011	Anderson County Juvenile Services Juvenile Probation Support - Detention-Juvenile	$ 525.00
				$ 3,760.00
09/29/2011	148724	182151 8/31/2011	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 8,554.00
		182152 8/31/2011	Rockdale Regional Juvenile Justice Center Title IV-E Funds - Contract Services - Probatio	$ 58.00
				$ 8,612.00
09/29/2011	148725	181866 8/31/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,687.50
		181867 8/31/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,000.00
		181868 8/31/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,062.50
		181869 8/31/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,750.00
		181870 8/31/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,562.50
		181871 9/19/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,250.00
				$ 17,312.50
09/29/2011	148726	182029 9/14/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 93.00
		182028 9/16/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 176.25
				$ 269.25
09/29/2011	148727	181872 9/14/2011	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 6,244.06
09/29/2011	148728	182220 9/27/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 204.00
09/29/2011	148729	182030 9/19/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 378.75
		182031 9/19/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 342.25
		182032 9/19/2011	Sorensen, Tracy M. 278th Judicial District Court - Attorneys_CPS Cases	$ 198.75
				$ 919.75
09/29/2011	148730	182302 9/21/2011	Duke, Sharon County Treasurer - Travel & Lodging	$ 560.31
09/29/2011	148731	181873 9/14/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 6,946.05

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2011	148732	182205 9/26/2011	Trinity County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 20.00
		182206 9/26/2011	Trinity County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 55.00
				$ 75.00
09/29/2011	148733	182221 9/27/2011	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 204.00
09/29/2011	148734	182222 9/27/2011	Doolan, Tia SPU Criminal-StateGenAlloc - Travel & Lodging	$ 173.00
09/29/2011	148735	182223 9/27/2011	Potter, Carolyn County Auditor - Travel & Lodging	$ 34.41
09/29/2011	148736	181940 9/9/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 5.71
		181941 9/9/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 9.47
		181942 9/9/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 119.70
		181943 9/13/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 29.47
		181944 9/13/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 56.67
		181945 9/21/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 380.76
				$ 601.78
09/29/2011	148737	182224 9/23/2011	McCarty, Alice County Auditor - Travel & Lodging	$ 23.09
09/29/2011	148738	182304 9/22/2011	Thompson, Christopher CDA Supplement - Travel & Lodging	$ 140.00
09/29/2011	148739	182307 9/22/2011	Salgado, Alex CDA Supplement - Travel & Lodging	$ 105.00
09/29/2011	148740	181874 8/31/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 327.80
09/29/2011	148741	182309 9/23/2011	Hafley, John C. CDA Supplement - Travel & Lodging	$ 140.00
09/29/2011	148742	182225 9/23/2011	Rogers, Kayleigh SPU-Juvenile Division - Travel & Lodging	$ 173.00

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09/29/2011	148743	182157 9/21/2011	Calleja Transportation Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
09/29/2011	148744	182226 9/22/2011	Ramirez, Lyndsey District Clerk - Travel & Lodging	$ 60.00
09/30/2011	100-101311	182724 9/30/2011	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 15.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 15.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 120.00
				$ 30.00
09/30/2011	147595	179374 9/30/2011	Bexar County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	($ 120.00)
09/30/2011	148464	181684 9/30/2011	H.I.T.S. Training Sheriff's Office - Conferences/Training	($ 250.00)
09/30/2011	148609	181935 9/30/2011	Supreme Court of Texas SPU/Civil Division - Legal/Public Notices	($ 125.00)
09/30/2011	148636	181910 9/30/2011	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000315	($ 387.80)
09/30/2011	148677	181783 9/30/2011	Waldrip & Wooten Court Reporting County Court-at-Law - Court Reporters	($ 145.00)
09/30/2011	60-1	181034 7/31/2011	Entergy Walker County EMS - Electricity	$ 629.91
09/30/2011	60-10	181053 8/31/2011	City of Huntsville County Facilities - Water	$ 62.51
09/30/2011	60-11	181054 8/31/2011	City of Huntsville County Facilities - Water	$ 417.19
09/30/2011	60-12	181055 8/31/2011	City of Huntsville Emergency Management - Water	$ 167.63

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09/30/2011	60-13	181056 8/31/2011	City of Huntsville County Facilities - Water	$ 68.76
09/30/2011	60-14	181057 8/31/2011	City of Huntsville Prosecution Prison Crime - Water	$ 66.26
09/30/2011	60-15	181058 8/31/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
09/30/2011	60-16	181059 8/31/2011	City of Huntsville County Facilities - Water	$ 6.93
		181060 8/31/2011	City of Huntsville SPU/Civil Division - Water	$ 62.32
				$ 69.25
09/30/2011	60-17	181061 8/31/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 142.38
09/30/2011	60-18	181062 8/31/2011	City of Huntsville County Facilities - Water	$ 581.56
		181063 8/31/2011	City of Huntsville Municipal Allocation - Water	$ 141.46
		181064 8/31/2011	City of Huntsville Combined 911 Dispatch - Water	$ 62.87
				$ 785.89
09/30/2011	60-19	181065 8/31/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
09/30/2011	60-2	181035 8/31/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 360.29
09/30/2011	60-20	181066 8/31/2011	City of Huntsville Walker County EMS - Water	$ 52.38
09/30/2011	60-21	181067 8/31/2011	City of Huntsville Litter Control - Purchased Services	$ 894.95
09/30/2011	60-22	181104 8/31/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 67.52
09/30/2011	60-23	181105 8/31/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 300.24
09/30/2011	60-24	181131 9/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.26
09/30/2011	60-25	181132 9/30/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
09/30/2011	60-26	181133 9/30/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
09/30/2011	60-27	181134 9/30/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
09/30/2011	60-28	181135 9/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66

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09/30/2011	60-29	181136 9/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
		181137 9/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.70
				$ 94.65
09/30/2011	60-3	181036 8/31/2011	Entergy WeighStationUtilities Services - Electricity	$ 360.76
09/30/2011	60-30	181145 8/31/2011	Windstream Adult Probation - Communication	$ 53.34
09/30/2011	60-31	181078 8/31/2011	CenterPoint Energy Probation Support - Gas	$ 18.98
09/30/2011	60-32	181079 8/31/2011	CenterPoint Energy County Facilities - Gas	$ 12.99
		181080 8/31/2011	CenterPoint Energy Municipal Allocation - Gas	$ 3.16
		181081 8/31/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.40
		182887 8/31/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 0.01
				$ 17.56
09/30/2011	60-33	181082 8/31/2011	CenterPoint Energy County Jail - Gas	$ 494.60
09/30/2011	60-34	181083 8/31/2011	CenterPoint Energy County Facilities - Gas	$ 23.94
09/30/2011	60-35	181084 8/31/2011	CenterPoint Energy County Facilities - Gas	$ 17.56
09/30/2011	60-36	181085 8/31/2011	CenterPoint Energy Walker County EMS - Gas	$ 18.91
09/30/2011	60-37	181086 8/31/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.56
09/30/2011	60-38	181087 8/31/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 21.81
09/30/2011	60-39	181089 8/31/2011	CenterPoint Energy Juvenile Probation - Gas	$ 17.56
09/30/2011	60-4	181037 8/31/2011	Entergy WeighStationUtilities Services - Electricity	$ 543.04
09/30/2011	60-40	181090 8/31/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.76
09/30/2011	60-41	181091 8/31/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.76
09/30/2011	60-42	182181 8/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 421.25

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09/30/2011	60-43	182182 8/31/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 530.27
09/30/2011	60-44	182184 8/31/2011	Entergy Prosecution Prison Crime - Electricity	$ 400.69
09/30/2011	60-45	182185 8/31/2011	Entergy County Facilities - Electricity	$ 2,754.95
		182186 8/31/2011	Entergy Municipal Allocation - Electricity	$ 670.12
		182187 8/31/2011	Entergy Combined 911 Dispatch - Electricity	$ 297.83
				$ 3,722.90
09/30/2011	60-46	182188 8/31/2011	Entergy Criminal District Attorney - Electricity	$ 1,227.54
09/30/2011	60-47	182189 8/31/2011	Entergy Probation Support - Electricity	$ 1,486.74
09/30/2011	60-48	182190 8/31/2011	Entergy SPU-Juvenile Division - Electricity	$ 154.86
09/30/2011	60-49	182191 8/31/2011	Entergy County Facilities - Electricity	$ 565.36
09/30/2011	60-5	181038 7/31/2011	Entergy County Facilities - Electricity	$ 4,847.16
09/30/2011	60-50	182192 8/31/2011	Entergy County Jail - Electricity	$ 7,948.36
09/30/2011	60-51	182193 8/31/2011	Entergy SPU/Civil Division - Electricity	$ 353.38
09/30/2011	60-52	182194 8/31/2011	Entergy SPU/Civil Division - Electricity	$ 457.85
09/30/2011	60-53	182195 8/31/2011	Entergy Precinct 1 - Commissioner - Electricity	$ 452.12
09/30/2011	60-54	182196 8/31/2011	Entergy County Facilities - Electricity	$ 6,792.30
09/30/2011	60-55	182197 8/31/2011	Entergy County Facilities - Electricity	$ 992.42
09/30/2011	60-56	182198 8/31/2011	Entergy Emergency Management - Electricity	$ 1,879.17
09/30/2011	60-57	182199 8/31/2011	Entergy County Facilities - Electricity	$ 6,669.62
09/30/2011	60-58	182200 8/31/2011	Entergy Juvenile Probation - Electricity	$ 881.44
09/30/2011	60-59	182201 8/31/2011	Entergy General - Road & Bridge - Electricity	$ 137.18

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09/30/2011	60-6	181039 8/31/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 409.40
09/30/2011	60-60	182213 8/31/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 383.00
09/30/2011	60-61	182214 8/31/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 254.00
09/30/2011	60-62	182250 9/30/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
09/30/2011	60-63	182251 9/30/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
09/30/2011	60-64	182252 9/30/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
		182253 9/30/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		182254 9/30/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 750.00
09/30/2011	60-65	182255 9/30/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
09/30/2011	60-66	182256 9/30/2011	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 69.95
		182257 9/30/2011	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 69.47
				$ 139.42
09/30/2011	60-67	182258 9/30/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
09/30/2011	60-68	182259 9/30/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.47
09/30/2011	60-69	182260 9/30/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 31.59
		182261 9/30/2011	SuddenLink Communications County Judge - TeleCable	$ 31.58
				$ 63.17
09/30/2011	60-7	181049 8/31/2011	City of Huntsville Criminal District Attorney - Water	$ 82.03
09/30/2011	60-70	182227 8/31/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.13
09/30/2011	60-71	182228 8/31/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 64.05
09/30/2011	60-8	181050 8/31/2011	City of Huntsville County Facilities - Water	$ 22.65

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09/30/2011	60-8	181051 8/31/2011	City of Huntsville Juvenile Probation - Water	$ 58.23
				$ 80.88
09/30/2011	60-9	181052 8/31/2011	City of Huntsville County Facilities - Water	$ 748.47
09/30/2011	70-1	182002 9/3/2011	Citibank (South Dakota), NA Employee Advances	$ 27.53
09/30/2011	70-10	182011 9/3/2011	Citibank (South Dakota), NA County Auditor - Computer Software	$ 149.00
09/30/2011	70-100	182167 9/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 158.18
09/30/2011	70-101	182168 9/3/2011	Citibank (South Dakota), NA Sheriff's Office - Fuel & Oil - PO 2011001252	$ 29.00
09/30/2011	70-102	182169 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 46.92
09/30/2011	70-103	182170 9/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 2 - Operating Supplies - PO 2011002213	$ 118.00
09/30/2011	70-104	182171 9/3/2011	Citibank (South Dakota), NA Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011002110	$ 1,500.00
09/30/2011	70-105	182172 9/3/2011	Citibank (South Dakota), NA IT Operations -County Judge - Minor Equipment	$ 42.09
09/30/2011	70-106	182173 9/3/2011	Citibank (South Dakota), NA Precinct 3 - Commissioner - Uniforms - PO 2011002097	$ 263.87
09/30/2011	70-107	182174 9/3/2011	Citibank (South Dakota), NA IT Operations -County Judge - Operating Supplies - PO 2011002143	$ 15.58
09/30/2011	70-108	182175 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 85.64
09/30/2011	70-109	182176 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002099	$ 28.99
09/30/2011	70-11	182013 9/3/2011	Citibank (South Dakota), NA Emergency Management - Uniforms - PO 2011002120	$ 91.50
09/30/2011	70-110	182177 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 146.25
09/30/2011	70-111	182178 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002038	$ 71.98
09/30/2011	70-112	182179 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 148.60

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09/30/2011	70-113	182180 9/3/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 44.35
09/30/2011	70-114	182248 9/3/2011	Citibank (South Dakota), NA Commissioner's Court - Travel & Lodging	$ 365.70
09/30/2011	70-115	182249 9/3/2011	Citibank (South Dakota), NA Precinct 1 - Commissioner - Travel & Lodging	$ 393.42
09/30/2011	70-12	182014 9/3/2011	Citibank (South Dakota), NA County Jail - Minor Equipment - PO 2011002044	$ 30.00
09/30/2011	70-13	182015 9/3/2011	Citibank (South Dakota), NA D.A. Forfeiture - Computer Software - PO 2011002096	$ 389.97
09/30/2011	70-14	182017 9/3/2011	Citibank (South Dakota), NA IT Operations -County Judge - Purchased Services - PO 2011002092	$ 62.99
09/30/2011	70-15	182018 9/3/2011	Citibank (South Dakota), NA IT Operations -County Judge - Purchased Services	$ 1.50
09/30/2011	70-16	182019 9/3/2011	Citibank (South Dakota), NA Walker County EMS - Postage	$ 43.78
09/30/2011	70-17	182020 9/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 32.00
09/30/2011	70-18	182021 9/3/2011	Citibank (South Dakota), NA Centralized Costs - Fuel & Oil - PO 2011001265	$ 22.35
09/30/2011	70-19	182024 9/3/2011	Citibank (South Dakota), NA District Clerk - Supplies-Jurors - PO 2011001254	$ 11.99
09/30/2011	70-2	182003 9/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 89.00
09/30/2011	70-20	182025 9/3/2011	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 96.00
09/30/2011	70-21	182026 9/3/2011	Citibank (South Dakota), NA Justice of Peace - Precinct 4 - Postage	$ 725.92
09/30/2011	70-22	182128 8/31/2011	Citibank (South Dakota), NA CDA Supplement - Travel & Lodging	$ 967.28
09/30/2011	70-23	182129 9/3/2011	Citibank (South Dakota), NA HAVA Grant - Travel & Lodging	$ 293.25
09/30/2011	70-24	182130 9/3/2011	Citibank (South Dakota), NA HAVA Grant - Travel & Lodging	$ 255.00
09/30/2011	70-25	182131 9/3/2011	Citibank (South Dakota), NA Precinct 4 - Commissioner - Travel & Lodging	$ 468.42
09/30/2011	70-26	182132 9/3/2011	Citibank (South Dakota), NA Employee Advances	$ 2.28
09/30/2011	70-27	182033 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 52.29

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09/30/2011	70-28	182034 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 5.10
09/30/2011	70-29	182035 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
09/30/2011	70-3	182004 9/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 177.49
09/30/2011	70-30	182036 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 114.50
09/30/2011	70-31	182037 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 10.68
09/30/2011	70-32	182038 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 117.40
09/30/2011	70-33	182039 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 217.00
09/30/2011	70-34	182040 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 95.50
09/30/2011	70-35	182041 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2011002219	$ 20.94
09/30/2011	70-36	182044 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2011002190	$ 800.00
09/30/2011	70-37	182046 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Operating Supplies - PO 2011002066	$ 1,112.19
09/30/2011	70-38	182047 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 219.40
09/30/2011	70-39	182049 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001248	$ 367.56
		182050 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Conferences/Training	$ 150.00
				$ 517.56
09/30/2011	70-4	182005 9/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 79.37
09/30/2011	70-40	182051 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
09/30/2011	70-41	182052 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002099	$ 86.97
09/30/2011	70-42	182053 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002100	$ 240.00
09/30/2011	70-43	182055 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Purchased Services	$ 275.00

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09/30/2011	70-44	182056 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging	$ 135.40
09/30/2011	70-45	182057 8/31/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 341.55
09/30/2011	70-46	182058 8/31/2011	Citibank (South Dakota), NA Employee Advances	($ 150.00)
09/30/2011	70-47	182059 8/31/2011	Citibank (South Dakota), NA Adult Probation - CSCD-Travel & Training	$ 362.73
09/30/2011	70-48	182060 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 42.57
09/30/2011	70-49	182135 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 815.00
09/30/2011	70-5	182006 9/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging	$ 58.20
09/30/2011	70-50	182136 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 878.00
09/30/2011	70-51	182061 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 154.00
09/30/2011	70-52	182062 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 183.66
09/30/2011	70-53	182063 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 5.64
09/30/2011	70-54	182064 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
09/30/2011	70-55	182065 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 143.57
09/30/2011	70-56	182066 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
09/30/2011	70-57	182067 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 153.04
09/30/2011	70-58	182068 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 541.83
09/30/2011	70-59	182069 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 63.13
09/30/2011	70-6	182007 9/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 42.00
09/30/2011	70-60	182070 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002062	$ 753.95

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09/30/2011	70-61	182071 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002063	$ 476.60
09/30/2011	70-62	182072 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 56.00
09/30/2011	70-63	182073 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Postage	$ 45.65
09/30/2011	70-64	182074 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 34.38
09/30/2011	70-65	182075 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Postage	$ 14.46
09/30/2011	70-66	182076 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 143.30
09/30/2011	70-67	182077 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 31.35
09/30/2011	70-68	182078 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
09/30/2011	70-69	182079 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 30.51
09/30/2011	70-7	182008 9/3/2011	Citibank (South Dakota), NA Hot Check - Travel & Lodging - PO 2011001239	$ 67.63
09/30/2011	70-70	182080 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 120.75
09/30/2011	70-71	182081 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001248	$ 62.00
09/30/2011	70-72	182082 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002039	$ 548.16
09/30/2011	70-73	182083 8/31/2011	Citibank (South Dakota), NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011002236	$ 428.99
09/30/2011	70-74	182084 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 160.25
09/30/2011	70-75	182085 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 159.57
09/30/2011	70-76	182086 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 239.20

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09/30/2011	70-77	182087 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 50.01
09/30/2011	70-78	182088 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Postage	$ 276.44
09/30/2011	70-79	182089 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 75.31
09/30/2011	70-8	182009 9/3/2011	Citibank (South Dakota), NA County Auditor - Travel & Lodging	$ 372.90
09/30/2011	70-80	182090 8/31/2011	Citibank (South Dakota), NA SPU/Civil Division - Travel & Lodging - PO 2011001249	$ 75.00
09/30/2011	70-81	182091 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 34.00
09/30/2011	70-82	182092 8/31/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011001247	$ 33.87
09/30/2011	70-83	182093 9/3/2011	Citibank (South Dakota), NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011002253	$ 36.04
09/30/2011	70-84	182094 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011002007	$ 177.89
09/30/2011	70-85	182095 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011001243	$ 7.00
09/30/2011	70-86	182096 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Operating Supplies - PO 2011001242	$ 75.00
09/30/2011	70-87	182097 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011001243	$ 105.00
09/30/2011	70-88	182098 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 78.41
09/30/2011	70-89	182099 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 95.32
09/30/2011	70-9	182010 9/3/2011	Citibank (South Dakota), NA Employee Advances	$ 9.83
09/30/2011	70-90	182100 8/31/2011	Citibank (South Dakota), NA SPU-Juvenile Division - Travel & Lodging - PO 2011001245	$ 186.20
09/30/2011	70-91	182158 9/3/2011	Citibank (South Dakota), NA EMS Transfer - Dues & Subscriptions	$ 64.00
09/30/2011	70-92	182159 9/3/2011	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 98.04
09/30/2011	70-93	182160 9/3/2011	Citibank (South Dakota), NA Walker County EMS - Dues & Subscriptions	$ 43.80

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Check Register
For the Period 9/1/2011 thru 9/30/2011

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2011	70-94	182161 9/3/2011	Citibank (South Dakota), NA Utility Department - Travel & Lodging	$ 488.25
09/30/2011	70-95	182162 9/3/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 307.40
09/30/2011	70-96	182163 9/3/2011	Citibank (South Dakota), NA County Jail - Travel & Lodging	$ 464.60
09/30/2011	70-97	182164 9/3/2011	Citibank (South Dakota), NA Commissioner's Court - Travel & Lodging	$ 393.42
09/30/2011	70-98	182165 9/3/2011	Citibank (South Dakota), NA Employee Advances	($ 6.60)
09/30/2011	70-99	182166 9/3/2011	Citibank (South Dakota), NA Sheriff's Office - Travel & Lodging	$ 307.40
			Report Total	**$2,357,319.98**