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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/04/2010	141836	165722 10/1/2010	Autery, Robert E Precinct 2 - Commissioner - Travel & Lodging	$ 125.00
10/04/2010	141837	123379 3/4/2008	Montgomery, Bridget District Clerk - Fees of Office/Chg for Service	$ 16.05
10/04/2010	141838	165372 8/16/2010	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000158	$ 70.00
		165371 9/21/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 34.00
				$ 104.00
10/04/2010	141839	165373 9/23/2010	A-1 Locksmith County Facilities - Operating Supplies - PO 2010000042	$ 11.40
10/04/2010	141840	165421 9/14/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 194.40
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 17.50
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 6.30
		165374 9/20/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000965	$ 19.07
			NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 114.42
		165422 9/21/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 35.10
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 3.90
		165423 9/22/2010	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2010000129	$ 3.65
				$ 394.34
10/04/2010	141841	165375 9/16/2010	Tele-Communication, Inc Combined 911 Dispatch - Minor Equipment - PO 2010002266	$ 987.29
10/04/2010	141842	165436 8/31/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 15.25
		165277 9/16/2010	Federal Express Corporation Sheriff's Office - Postage	$ 47.09
		165437 9/27/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 35.62
		165438 9/27/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 26.16
				$ 124.12

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10/04/2010	141843	165454 9/1/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		165455 9/1/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		165456 9/1/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		165457 9/1/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		165468 9/1/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		165376 9/16/2010	Texas District and County Attorneys Assc Hot Check - Office Supplies - PO 2010002269	$ 570.00
		165259 9/21/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
				$ 2,000.00
10/04/2010	141844	165377 9/21/2010	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000169	$ 254.32
10/04/2010	141845	165378 9/17/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 77.57
		165379 9/17/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 77.57)
		165380 9/17/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 16.79
				$ 16.79
10/04/2010	141846	165381 9/23/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 37.11
10/04/2010	141847	165497 8/12/2010	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2010000099	$ 125.00
		165498 8/12/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2010000216	$ 125.00
		165382 9/27/2010	Pete Johnson Towing Service Constables Central - Towing - PO 2010002195	$ 85.00
				$ 335.00
10/04/2010	141848	165499 9/21/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 39.27
		165357 9/27/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 4.50
				$ 43.77

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10/04/2010	141849	165358 9/15/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 150.00
		165359 9/16/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 88.46
		165425 9/16/2010	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 159.73
		165426 9/16/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 16.60
				$ 414.79
10/04/2010	141850	165360 9/7/2010	RB Everett & Co General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000305	$ 118.45
10/04/2010	141851	165207 9/21/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010002134	$ 47.95
		165260 9/21/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010002134	$ 10.00
		165261 9/21/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010002152	$ 32.95
				$ 90.90
10/04/2010	141852	165265 9/15/2010	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2010000025	$ 53.90
10/04/2010	141853	165500 9/13/2010	Spectra Associates, Inc County Clerk -Records Preserv. - Office Supplies - PO 2010002228	$ 53.95
10/04/2010	141854	165725 10/1/2010	TAC Unemployment Fund TAC Unemployment Insurance	$ 3,728.39
10/04/2010	141855	165345 9/20/2010	The Trophy Case Adult Probation - Office Supplies - PO 2010002120	$ 19.90
10/04/2010	141856	165361 9/8/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 27.06
		165363 9/10/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 22.28
		165362 9/14/2010	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000182	$ 67.95

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10/04/2010	141856	165364 9/15/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000119	$ 36.99
			Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 22.88
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 15.98
		165367 9/16/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.58
		165365 9/17/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 11.89
		165366 9/20/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 11.49
		165302 9/21/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 2.10
		165303 9/21/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 1.38
		165368 9/21/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 7.99
		165369 9/21/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 12.18
		165370 9/22/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 19.10
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 29.98
				$ 295.83
10/04/2010	141857	165278 8/2/2010	Certified Laboratories Division Precinct 3 - Commissioner - Operating Supplies - PO 2010001878	$ 527.00
10/04/2010	141858	165346 9/21/2010	US Postmaster Walker County EMS - Postage	$ 56.00
10/04/2010	141859	165427 8/30/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 36.19
10/04/2010	141860	165428 9/16/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000287	$ 23.99
10/04/2010	141861	165347 9/20/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 498.44

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/04/2010	141862	165208 9/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010002107	$ 38.00
		165209 9/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010002105	$ 38.00
		165210 9/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010002106	$ 144.00
				$ 220.00
10/04/2010	141863	165348 8/26/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 97.40
10/04/2010	141864	165266 9/21/2010	Southern Computer Warehouse Sheriff's Office - Computer Software - PO 2010001865	$ 185.73
10/04/2010	141865	165352 8/19/2010	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2010002048	$ 190.07
		165353 8/19/2010	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2010002048	$ 675.18
		165354 8/29/2010	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment	($ 127.66)
		165351 9/8/2010	Dell Marketing L.P. Purchasing - Minor Equipment - PO 2010002163	$ 1,288.19
		165349 9/14/2010	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2010002223	$ 151.19
		165350 9/15/2010	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2010002223	$ 1,632.80
				$ 3,809.77
10/04/2010	141866	165355 9/10/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 99.29
		165501 9/22/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 4,209.15
				$ 4,308.44
10/04/2010	141867	165430 9/2/2010	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2010002057	$ 185.01
		165429 9/14/2010	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2010002142	$ 119.00
				$ 304.01
10/04/2010	141868	165356 9/15/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010002222	$ 1,924.49
		165502 9/15/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010002194	$ 45.99
		165503 9/24/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies	($ 0.20)
				$ 1,970.28

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10/04/2010	141869	165431 9/24/2010	Public-Sector Solutions County Auditor - Project/Eq Allocation	$ 2,000.00
10/04/2010	141870	165324 8/31/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 523.00
		165325 8/31/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 90.00
				$ 613.00
10/04/2010	141871	165267 9/16/2010	Huntsville/Walker County Chamber of Commerce Centralized Costs - Purchased Services	$ 1,500.00
10/04/2010	141872	165268 9/20/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 148.08
10/04/2010	141873	165470 8/3/2010	McNease Drugs Walker County EMS - Medical Supplies - PO 2010000151	$ 111.24
10/04/2010	141874	165469 9/17/2010	Global Equipment Co. Walker County EMS - Operating Supplies - PO 2010002190	$ 42.06
10/04/2010	141875	165269 9/20/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 44.16
		165270 9/21/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 29.91
				$ 74.07
10/04/2010	141876	165271 9/16/2010	HBI Office Solutions, Inc. Elections - Minor Equipment - PO 2010002040	$ 4,026.74
10/04/2010	141877	165326 9/2/2010	Office Depot Business Services Division Purchasing - Office Supplies	$ 64.36
		165327 9/7/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010002187	$ 42.00
		165328 9/7/2010	Office Depot Business Services Division Purchasing - Office Supplies	($ 64.36)
		165329 9/8/2010	Office Depot Business Services Division Purchasing - Operating Supplies - PO 2010002186	$ 23.45
		165279 9/13/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010002221	$ 549.36
		165280 9/13/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010002221	$ 61.69
		165330 9/14/2010	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2010002234	$ 196.96
		165432 9/14/2010	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2010002229	$ 118.53
		165433 9/14/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010002224	$ 432.89

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10/04/2010	141877	165434 9/14/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010002224	$ 25.89
		165458 9/14/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2010002239	$ 645.38
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2010002239	$ 10.24
		165471 9/16/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010002244	$ 323.18
				$ 2,429.57
10/04/2010	141878	165226 8/31/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,687.50
		165227 9/21/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 687.50
				$ 4,375.00
10/04/2010	141879	124844 4/7/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 85.85
10/04/2010	141880	124845 4/8/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 305.15
10/04/2010	141881	141908 4/27/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 87.55
10/04/2010	141882	144108 6/18/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 262.65
10/04/2010	141883	144111 6/18/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 44.20
10/04/2010	141884	165459 9/21/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000227	$ 10.00
10/04/2010	141885	165460 9/7/2010	Tech Depot County Auditor - Minor Equipment - PO 2010002177	$ 105.40
10/04/2010	141886	165461 9/13/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001929	$ 629.95
		165462 9/13/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001928	$ 629.95
				$ 1,259.90
10/04/2010	141887	165332 9/22/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 521.80
10/04/2010	141888	165463 9/21/2010	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000633	$ 195.46
10/04/2010	141889	165331 9/20/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 3.10

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10/04/2010	141889	165464 9/23/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 15.00
				$ 18.10
10/04/2010	141890	165263 9/21/2010	Angelo Reporting SPU/Civil Division - Court Reporters	$ 209.85
10/04/2010	141891	165333 9/10/2010	Calence, LLC Combined 911 Dispatch - Repairs & Maint - Office Equ - PO 2010002070	$ 890.40
10/04/2010	141892	165264 9/21/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,800.00
10/04/2010	141893	165472 9/27/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
10/04/2010	141894	146000 7/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 113.05
10/04/2010	141895	130054 8/13/2008	Champagne, Athena M. Pending Litigation	$ 1,350.00
10/04/2010	141896	130055 8/13/2008	Tolbert, Russell Dwayne Pending Litigation	$ 1,165.00
10/04/2010	141897	135686 12/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.00
		135687 12/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 65.00
				$ 75.00
10/04/2010	141898	165465 9/24/2010	The Lysander Element Commissary Operations - Supplies - Inmates - PO 2010001853	$ 244.56
10/04/2010	141899	165272 9/14/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010002231	$ 1,084.47
10/04/2010	141900	142244 5/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
10/04/2010	141901	165334 9/15/2010	Baskin's Department Stores, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010002128	$ 1,651.00
10/04/2010	141902	165335 10/4/2010	Regional Organized Crime Information Center Sheriff's Office - Dues & Subscriptions	$ 300.00
10/04/2010	141903	165466 9/20/2010	Pathmark Traffic Products of Texas, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2010002193	$ 110.00
10/04/2010	141904	165504 9/24/2010	NACCTFO Treasurer Collections-County Treasurer - Dues & Subscriptions	$ 120.00
10/04/2010	141905	165228 8/31/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 227.35
		165229 8/31/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 267.50

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10/04/2010	141905	165230 8/31/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 215.25
		165231 8/31/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 205.65
		165262 9/21/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 355.83
				$ 1,271.58
10/04/2010	141906	165467 9/24/2010	Powell Jr., Robert V. Capital Improvements - Projects-IT - PO 2010002049	$ 1,675.00
10/04/2010	200-100410	165726 10/4/2010	TDCJ-CJAD CSCD Insurance	$ 2,795.34
10/07/2010	141907	165660 9/27/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 62.50
		165661 9/28/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 71.15
		165662 9/29/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000228	$ 111.50
				$ 245.15
10/07/2010	141908	165738 9/28/2010	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 242.00
10/07/2010	141909	165383 10/1/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/07/2010	141910	165446 9/22/2010	City of Huntsville County Jail - Fuel & Oil - PO 2010001004	$ 761.14
		165447 9/22/2010	City of Huntsville Emergency Management - Fuel & Oil - PO 2010001003	$ 132.46
		165448 9/22/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 173.10
		165449 9/22/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 160.14
		165450 9/22/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 235.65
		165451 9/22/2010	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 139.55
		165452 9/22/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 5,646.80
		165453 9/22/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,398.92
		165620 9/22/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 10,546.62

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10/07/2010	141910	165384 10/1/2010	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 39,735.38
10/07/2010	141911	165773 9/1/2010	City of New Waverly DPS Weigh Station - Water	$ 40.00
		165774 9/1/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 60.34
		165775 9/1/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 166.55
10/07/2010	141912	165385 10/1/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/07/2010	141913	165659 9/29/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 4,985.30
10/07/2010	141914	165386 10/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
10/07/2010	141915	165663 9/23/2010	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2010000212	$ 30.00
10/07/2010	141916	165739 10/4/2010	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
10/07/2010	141917	165855 10/1/2010	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2011000212	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2011000212	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2011000212	$ 2,761.50
				$ 3,861.50

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10/07/2010	141918	165387 10/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/07/2010	141919	165388 10/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
10/07/2010	141920	165285 9/15/2010	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 86.97
		165286 9/15/2010	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 109.90
				$ 196.87
10/07/2010	141921	165664 8/10/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
10/07/2010	141922	165389 10/1/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/07/2010	141923	165390 10/1/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/07/2010	141924	165391 10/1/2010	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 21,848.25
10/07/2010	141925	165392 10/1/2010	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 58,300.00
10/07/2010	141926	165831 9/30/2010	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 102.00
10/07/2010	141927	165665 9/2/2010	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000133	$ 222.25
		165666 9/27/2010	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000133	$ 206.92
				$ 429.17
10/07/2010	141928	165393 10/1/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/07/2010	141929	165667 9/29/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 133.97
10/07/2010	141930	165435 9/14/2010	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
10/07/2010	141931	165394 10/1/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/07/2010	141932	165668 9/20/2010	Dell Marketing L.P. County Facilities - Minor Equipment - PO 2010002278	$ 202.78
10/07/2010	141933	165770 10/1/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 134.40

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10/07/2010	141933	165771 10/1/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 53.76
		165772 10/1/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 26.00
				$ 214.16
10/07/2010	141934	165085 9/15/2010	American Association of Notaries Constables Central - Office Supplies	$ 77.77
10/07/2010	141935	165289 9/17/2010	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 1 - Office Supplies - PO 2010002227	$ 285.00
10/07/2010	141936	165669 9/24/2010	Capital Graphics, Inc Elections - Election Costs - PO 2010002306	$ 241.00
10/07/2010	141937	165670 9/8/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002182	$ 293.00
10/07/2010	141938	165671 9/22/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001462	$ 1,615.70
10/07/2010	141939	165395 10/1/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 815.00
10/07/2010	141940	165840 9/30/2010	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99
		165841 9/30/2010	Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 42.99
		165842 9/30/2010	Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 42.99
		165843 9/30/2010	Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 42.99
		165844 9/30/2010	Verizon Wireless Sheriff's Office - Project/Eq Allocation	$ 902.79
		165845 9/30/2010	Verizon Wireless Utility Department - Communication-Air Cards	$ 42.99
		165846 9/30/2010	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
		165847 9/30/2010	Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 85.98
				$ 1,246.71
10/07/2010	141941	165291 8/1/2010	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000226	$ 589.45
		165292 9/4/2010	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000226	$ 455.62

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10/07/2010	141941	165290 9/22/2010	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000226	$ 195.00
				$ 1,240.07
10/07/2010	141942	165776 10/1/2010	AT&T Combined 911 Dispatch - Communication	$ 1,074.96
		165777 10/1/2010	AT&T Combined 911 Dispatch - Communication	$ 176.62
		165778 10/1/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.32
		165779 10/1/2010	AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
		165780 10/1/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
		165781 10/5/2010	AT&T Prosecution Prison Crime - Communication	$ 351.01
		165782 10/5/2010	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 2,385.54
10/07/2010	141943	165832 9/29/2010	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 112.00
10/07/2010	141944	165822 9/30/2010	--- Social Services - Travel & Lodging	$ 56.00
10/07/2010	141945	165848 10/7/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		165849 10/7/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		165850 10/7/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 96.00
		165851 10/7/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		165852 10/7/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		165853 10/7/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		165854 10/7/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
				$ 792.50
10/07/2010	141946	165833 9/30/2010	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 170.00
10/07/2010	141947	165750 9/30/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.13)

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10/07/2010	141947	165750 9/30/2010	Pre-Paid Legal Services, Inc. Prepaid Legal	$ 442.48
				$ 442.35
10/07/2010	141948	165293 9/17/2010	HBI Office Solutions, Inc. Precinct 1 - Commissioner - Minor Equipment - PO 2010001975	$ 403.18
10/07/2010	141949	165834 9/29/2010	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 77.00
10/07/2010	141950	165658 9/30/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
10/07/2010	141951	165294 9/21/2010	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 180.00
10/07/2010	141952	165295 9/16/2010	Office Depot Business Services Division Elections - Operating Supplies - PO 2010002248	$ 712.67
10/07/2010	141953	165655 9/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 106.25
10/07/2010	141954	165656 9/20/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 87.55
10/07/2010	141955	165740 10/4/2010	Fletcher, Melinda SPU Criminal-StateGenAlloc - Travel & Lodging	$ 220.00
10/07/2010	141956	165727 9/30/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/07/2010	141957	165784 9/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55
10/07/2010	141958	165296 9/16/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000227	$ 12.00
10/07/2010	141959	165297 9/7/2010	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 320.00
10/07/2010	141960	165835 9/29/2010	Sion, Rodney County Auditor - Travel & Lodging	$ 21.50
		165836 10/1/2010	Sion, Rodney County Auditor - Travel & Lodging	$ 2.50
				$ 24.00
10/07/2010	141961	165298 9/15/2010	Dresser & Associates, inc. Purchasing - Software Maintenance - PO 2010002274	$ 2,195.00
10/07/2010	141962	165823 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/07/2010	141963	165741 10/4/2010	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
10/07/2010	141964	165839 9/22/2010	Holloman Counseling Services Title IV-E Funds - Contract Services - Probatio	$ 100.00

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10/07/2010	141965	165742 10/4/2010	Mitchell, Allyson SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
10/07/2010	141966	165743 10/4/2010	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 176.00
10/07/2010	141967	165837 9/24/2010	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 220.00
10/07/2010	141968	165824 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/07/2010	141969	165299 9/16/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010002249	$ 178.00
		165300 9/21/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010002249	$ 823.80
		165859 9/30/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 7.92)
				$ 993.88
10/07/2010	141970	165396 10/1/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
10/07/2010	141971	165825 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/07/2010	141972	165826 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/07/2010	141973	165745 9/20/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 18.30
		165746 9/30/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 5.40
				$ 23.70
10/07/2010	141974	165751 10/4/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010002151	$ 490.00
10/07/2010	141975	165747 10/4/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
10/07/2010	141976	165748 10/4/2010	Brooks, Tammy SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
10/07/2010	141977	165729 9/13/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 472.50
		165730 9/13/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 1,095.00
		165731 9/13/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 1,072.50
		165728 9/17/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00

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10/07/2010	141977			$ 3,040.00
10/07/2010	141978	165827 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/07/2010	141979	165732 9/28/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
10/07/2010	141980	165749 10/4/2010	Dowdy, David SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
10/07/2010	141981	165828 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/07/2010	141982	165829 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/07/2010	141983	165657 9/21/2010	--- Walker County EMS - Refunds	$ 109.62
10/07/2010	141984	165830 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/07/2010	141985	165838 9/30/2010	Rice, Rice & Rice Pc Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 31.00
10/07/2010	200- 100710	165860 10/7/2010	Texas County & District Retirement System TCD Retirement System	$ 199,599.20
10/08/2010	300- 092910	165861 9/30/2010	Aflac Flex1 - Health	$ 77.50
10/08/2010	300- 093010	165862 9/30/2010	Aflac Flex1 - Health	$ 20.99
10/08/2010	300- 100110	165863 10/8/2010	Aflac Flex1 - Health	$ 140.44
10/08/2010	300- 100410	165864 10/8/2010	Aflac Flex1 - Health	$ 142.00
10/08/2010	300- 100610	165866 10/8/2010	Aflac Flex1 - Dependent Care	$ 258.31
10/08/2010	301- 100410	165865 10/8/2010	Aflac Flex1 - Health	$ 22.00
10/12/2010	141986	165702 9/30/2010	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2010001059	$ 16.90
10/12/2010	141987	165703 8/23/2010	Bryant, James Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000088	$ 108.15
10/12/2010	141988	165281 9/21/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 2,070.00
		165785 9/30/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 2,970.00
				$ 5,040.00

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10/12/2010	141989	165786 9/23/2010	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000825	$ 10,176.14
10/12/2010	141990	165622 9/30/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 61.62
10/12/2010	141991	165713 9/16/2010	The Huntsville Item County Court-at-Law - Dues & Subscriptions	$ 258.00
10/12/2010	141992	165704 9/23/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 7.99
10/12/2010	141993	165417 9/15/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,601.28
		165275 9/16/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,332.72
		165416 9/16/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 5,051.46
		165276 9/17/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 664.90
		165414 9/21/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 349.92
		165415 9/21/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 552.05
		165787 9/21/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 674.27
		165700 9/22/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 384.79
		165788 9/22/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,369.05
		165698 9/23/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 698.33
		165789 9/23/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 714.28
		165699 9/24/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 607.56
		165790 9/29/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 15,717.11
		165767 9/30/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 5,526.09
				$ 36,243.81
10/12/2010	141994	165623 9/20/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 54.12

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10/12/2010	141994	165624 9/20/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 30.97
		165625 9/29/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 49.95
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 9.99
				$ 145.03
10/12/2010	141995	165705 9/29/2010	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2010001097	$ 12.19
10/12/2010	141996	165708 9/2/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 24.58
		165709 9/9/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 30.98
		165596 9/21/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000060	$ 2.29
		165595 9/23/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 11.89
		165626 9/23/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 6.49
		165597 9/24/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 14.48
		165598 9/24/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 22.23
		165599 9/27/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.69
		165600 9/27/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 11.27
		165601 9/27/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.32
		165706 9/29/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 21.98
		165707 9/29/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 15.76

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10/12/2010	141996			$ 166.96
10/12/2010	141997	166009 10/6/2010	US Postmaster Centralized Costs - Postage	$ 100.00
10/12/2010	141998	165710 9/1/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 16.36
		165711 9/14/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 15.96
				$ 32.32
10/12/2010	141999	165602 9/20/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000219	$ 88.49
10/12/2010	142000	165585 9/20/2010	Southern Computer Warehouse District Clerk - Office Supplies - PO 2010002230	$ 1,253.18
10/12/2010	142001	165586 9/16/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 99.31
		165418 9/21/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 5,714.20
				$ 5,813.51
10/12/2010	142002	165301 9/17/2010	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2010001118	$ 7,170.22
		165419 9/21/2010	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2010001118	$ 6,423.34
				$ 13,593.56
10/12/2010	142003	165587 9/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 744.45
		165588 9/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 99.00
		165712 9/1/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80
				$ 1,571.25
10/12/2010	142004	165589 9/13/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 450.00
10/12/2010	142005	165752 8/31/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
		165753 8/31/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00

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10/12/2010	142005	165754 8/31/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,750.00
		165755 8/31/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,875.00
		165756 8/31/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
		165757 10/4/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
				$ 14,875.00
10/12/2010	142006	165758 10/4/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,527.00
		165759 10/4/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 655.15
		165760 10/4/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 361.50
				$ 2,543.65
10/12/2010	142007	165590 9/20/2010	Wal-Mart Community Combined 911 Dispatch - Minor Equipment - PO 2010002309	$ 1,248.00
10/12/2010	142008	165723 8/24/2010	Sanofi Pasteur Walker County EMS - Medical Supplies	$ 735.48
		165724 9/14/2010	Sanofi Pasteur Walker County EMS - Medical Supplies	$ 630.41
				$ 1,365.89
10/12/2010	142009	165867 9/30/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010002353	$ 225.39
10/12/2010	142010	165868 9/30/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010002352	$ 629.19
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010002352	$ 324.12
				$ 953.31
10/12/2010	142011	165869 9/30/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010002350	$ 953.31
10/12/2010	142012	165870 9/30/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010002351	$ 3.74
10/12/2010	142013	165871 9/30/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010002351	$ 1,446.75
10/12/2010	142014	165872 9/30/2010	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010002354	$ 636.60
10/12/2010	142015	165873 9/30/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010002214	$ 862.02

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10/12/2010	142016	165874 9/30/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010002213	$ 462.96
10/12/2010	142017	165875 9/30/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010002202	$ 347.22
10/12/2010	142018	165876 9/30/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010002215	$ 347.22
10/12/2010	142019	165877 9/30/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010002216	$ 347.22
10/12/2010	142020	165583 9/10/2010	Grainger County Jail - Repairs & Maint. - Buildings - PO 2010002198	$ 212.53
		165584 9/10/2010	Grainger County Jail - Repairs & Maint. - Buildings - PO 2010002197	$ 271.73
				$ 484.26
10/12/2010	142021	165591 9/4/2010	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2010002315	$ 215.50
10/12/2010	142022	165792 9/30/2010	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2010000142	$ 288.00
		165793 9/30/2010	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2010000142	$ 288.00
				$ 576.00
10/12/2010	142023	165672 9/20/2010	TDCJ/Texas Correctional Industries Emergency Management - Uniforms - PO 2010002245	$ 73.37
10/12/2010	142024	165718 9/7/2010	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2010002179	$ 119.17
		165608 9/15/2010	Office Depot Business Services Division Combined 911 Dispatch - Operating Supplies - PO 2010002251	$ 70.44
		165719 9/15/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010002238	$ 53.96
		165609 9/16/2010	Office Depot Business Services Division Combined 911 Dispatch - Operating Supplies	($ 59.36)
		165604 9/17/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010002252	$ 277.57
		165605 9/17/2010	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2010002298	$ 84.99
		165614 9/17/2010	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2010002270	$ 13.58
		165615 9/17/2010	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2010002270	$ 271.44
		165616 9/17/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010002268	$ 26.47

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10/12/2010	142024	165617 9/20/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010002268	$ 6.10
		165716 9/20/2010	Office Depot Business Services Division Utility Department - Operating Supplies - PO 2010002255	$ 89.56
		165603 9/21/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010002292	$ 28.80
		165606 9/21/2010	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2010002286	$ 60.36
		165607 9/21/2010	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2010002286	$ 241.58
		165610 9/21/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010002285	$ 6.32
		165611 9/21/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010002285	$ 12.42
		165612 9/21/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010002283	$ 8.20
		165613 9/21/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010002283	$ 183.53
		165673 9/21/2010	Office Depot Business Services Division Elections - Operating Supplies - PO 2010002294	$ 25.19
		165674 9/21/2010	Office Depot Business Services Division Elections - Operating Supplies - PO 2010002294	$ 475.05
		165675 9/21/2010	Office Depot Business Services Division County Facilities - Minor Equipment - PO 2010002302	$ 43.98
		165714 9/21/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010002295	$ 247.67
		165717 9/21/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010002291	$ 27.52
		165715 9/22/2010	Office Depot Business Services Division Utility Department - Operating Supplies - PO 2010002305	$ 144.99
				$ 2,459.53
10/12/2010	142025	165761 8/31/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,875.00
		165762 10/4/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,375.00
				$ 6,250.00
10/12/2010	142026	165676 9/27/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000227	$ 90.00
10/12/2010	142027	165768 10/1/2010	Boys & Girls Club Governmental/Service Contracts - Boys Girl Organization	$ 15,000.00

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10/12/2010	142028	165618 9/9/2010	Tech Depot Combined 911 Dispatch - Minor Equipment - PO 2010002113	$ 715.50
		165592 9/13/2010	Tech Depot County Treasurer - Minor Equipment - PO 2010002232	$ 316.20
				$ 1,031.70
10/12/2010	142029	165794 9/27/2010	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 20,327.67
		165795 9/29/2010	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 6,288.99
				$ 26,616.66
10/12/2010	142030	165627 9/24/2010	Lone Star Uniforms County Jail - Uniforms - PO 2010001977	$ 4,814.10
10/12/2010	142031	165677 10/1/2010	Texas State University/San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 50.00
10/12/2010	142032	165763 10/4/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,625.00
		165764 10/4/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,137.50
				$ 3,762.50
10/12/2010	142033	165593 9/17/2010	Calence, LLC Combined 911 Dispatch - Repairs & Maint - Office Equ - PO 2010002070	$ 88.32
10/12/2010	142034	165594 9/17/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
10/12/2010	142035	165765 10/4/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,950.00
10/12/2010	142036	165420 9/27/2010	Anderson County Auditor SPU-Juvenile Division - Rentals	$ 15,600.00
10/12/2010	142037	165581 9/29/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010002175	$ 520.00
10/12/2010	142038	165628 8/12/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 294.42
		165629 8/19/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 288.84
		165630 8/26/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 294.80
		165631 9/2/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 300.00
		165632 9/9/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 302.02
		165633 9/16/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 276.60

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10/12/2010	142038	165634 9/23/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 302.02
				$ 2,058.70
10/12/2010	142039	165582 9/29/2010	American Tire Distributors, Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010002254	$ 67.05
10/12/2010	142040	165678 9/23/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 138.41
		165679 9/23/2010	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 72.15
		165680 9/23/2010	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 88.98
				$ 299.54
10/12/2010	142041	165796 9/27/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Road Material - Paving - PO 2010000295	$ 21,411.90
		165797 9/28/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Road Material - Paving - PO 2010000295	$ 11,135.15
				$ 32,547.05
10/12/2010	142042	165769 10/1/2010	YMCA Teen Center Governmental/Service Contracts - Contract-YMCAAfterSchool	$ 15,000.00
10/12/2010	142043	165720 9/30/2010	Coker, Danny County Facilities - Repairs & Maint. - Buildings - PO 2010000580	$ 600.00
10/12/2010	142044	165766 10/4/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 257.80
10/12/2010	142045	165808 8/11/2010	Labatt Food Service LLC County Jail - Inmate Food	($ 110.76)
		165807 8/18/2010	Labatt Food Service LLC County Jail - Inmate Food	($ 110.76)
		165798 9/1/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 60.98
		165800 9/7/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 1,526.18
		165801 9/7/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 44.06
		165799 9/8/2010	Labatt Food Service LLC County Jail - Inmate Food	($ 12.47)

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10/12/2010	142045	165802 9/9/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 113.88
		165803 9/14/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,279.40
		165804 9/14/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 51.00
		165806 9/15/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 220.11
		165805 9/17/2010	Labatt Food Service LLC County Jail - Inmate Food	($ 51.00)
				$ 4,010.62
10/12/2010	142046	165721 9/22/2010	Commercial Wireless Solutions, L.P. Emergency Management - Communication - PO 2010002243	$ 150.00
10/13/2010	142047	166076 10/13/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,837.21
10/13/2010	142048	166079 10/13/2010	VALIC VALIC	$ 25.00
10/13/2010	142049	166078 10/13/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
10/13/2010	142050	166073 10/13/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 386,592.17
10/13/2010	142051	166074 10/13/2010	--- Child Support	$ 1,558.88
10/13/2010	142052	166080 10/13/2010	TG Texas Guaranteed Student Loans	$ 139.18
10/13/2010	142053	166075 10/13/2010	--- Child Support	$ 184.62
10/13/2010	142054	166077 10/13/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
10/13/2010	142055	166081 10/13/2010	Walker County Flex Account AFLAC Clearing	$ 3,137.19
10/14/2010	142056	165885 10/7/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 4,745.24
10/14/2010	142057	165878 9/30/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
10/14/2010	142058	165879 10/6/2010	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 105.00
10/14/2010	142059	166102 8/31/2010	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 49.50
		165880 10/5/2010	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 35.00
				$ 84.50

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10/14/2010	142060	165881 9/30/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 280.00
		166103 10/3/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 70.00
				$ 350.00
10/14/2010	142061	166072 10/31/2010	AT&T Centralized Costs - Communication	$ 1,072.11
10/14/2010	142062	166104 9/30/2010	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 27.00
10/14/2010	142063	165882 9/30/2010	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 15.00
10/14/2010	142064	165883 9/30/2010	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 395.00
10/14/2010	142065	165884 10/6/2010	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 105.00
10/14/2010	142066	166105 9/27/2010	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 77.50
10/14/2010	142067	166106 9/17/2010	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		166107 9/17/2010	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		166108 9/17/2010	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 600.00
10/14/2010	142068	166109 10/13/2010	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 137.00
10/14/2010	142069	166070 10/13/2010	Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2010002159	$ 150.00
		166071 10/13/2010	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2010002122	$ 150.00
				$ 300.00
10/14/2010	142070	166110 10/13/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 137.00
10/14/2010	200-101410	166208 10/14/2010	Internal Revenue Service Federal Withholding	$ 51,547.30
			Internal Revenue Service FICA	$ 80,481.67
				$ 132,028.97
10/18/2010	142071	165886 9/30/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 100.00

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10/18/2010	142072	166006 10/4/2010	A-1 Locksmith County Facilities - Operating Supplies - PO 2011000254	$ 25.55
10/18/2010	142073	166369 9/8/2010	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 44.91
		166007 10/6/2010	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2011000100	$ 47.43
				$ 92.34
10/18/2010	142074	165887 9/3/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 564.80
10/18/2010	142075	166063 9/20/2010	Able Glass & Mirror Co., Inc. WeighStation Special Revenue - Maint-Weigh Station - PO 2010002218	$ 587.40
		165956 9/23/2010	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2010002314	$ 19.05
		165888 9/30/2010	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010002344	$ 784.00
		166050 9/30/2010	Able Glass & Mirror Co., Inc. Precinct 4 - Commissioner - Purchased Services - PO 2010002357	$ 165.00
				$ 1,555.45
10/18/2010	142076	166064 10/8/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 39.28
10/18/2010	142077	165897 9/28/2010	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 650.00
10/18/2010	142078	166017 10/11/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 37.66
		166018 10/11/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 26.16
				$ 63.82
10/18/2010	142079	166019 10/11/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 140.36
		166020 10/11/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000272	$ 181.90
		166021 10/11/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 33.15

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10/18/2010	142079	166022 10/11/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 63.97
				$ 419.38
10/18/2010	142080	165890 8/31/2010	Grimes County Adult Probation - Communication	$ 34.34
			Grimes County Adult Probation - Office Supplies	$ 295.40
		165891 9/30/2010	Grimes County Adult Probation - Communication	$ 12.48
			Grimes County Adult Probation - Office Supplies	$ 225.06
				$ 567.28
10/18/2010	142081	165898 9/30/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 426.26
		166008 10/5/2010	The Huntsville Item Hot Check - Dues & Subscriptions	$ 129.00
				$ 555.26
10/18/2010	142082	165893 9/30/2010	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2010002347	$ 430.00
10/18/2010	142083	165895 9/28/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 22.98
		165894 9/30/2010	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2010000114	$ 15.50
		165896 9/30/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 32.50
		166051 9/30/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies	$ 218.91
		166052 9/30/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 4.50
				$ 294.39
10/18/2010	142084	165899 8/31/2010	Madison County Treasurer Adult Probation - Communication	$ 38.04
		165900 9/30/2010	Madison County Treasurer Adult Probation - Communication	$ 11.16
				$ 49.20
10/18/2010	142085	165902 9/20/2010	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 143.96

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10/18/2010	142085	165901 9/27/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 29.40
				$ 173.36
10/18/2010	142086	165903 9/20/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 101.46
10/18/2010	142087	165904 9/21/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010001300	$ 122.10
10/18/2010	142088	165905 9/28/2010	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2010000025	$ 40.99
10/18/2010	142089	165906 9/30/2010	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2010002326	$ 81.00
10/18/2010	142090	165909 9/21/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 38.47
		165907 9/27/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 4.68
		165908 9/27/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 6.93
		165910 9/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 32.68
		165911 9/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 32.29
		165912 9/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 90.88
				$ 205.93
10/18/2010	142091	166010 10/7/2010	US Postmaster Adult Probation - Office Supplies	$ 100.00
10/18/2010	142092	165913 9/14/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 4.95
		165914 9/20/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 57.34
				$ 62.29
10/18/2010	142093	165915 9/27/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 79.50

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10/18/2010	142093	165916 9/30/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 26.79
				$ 106.29
10/18/2010	142094	165917 9/30/2010	Foster, Brenda A. 278th Judicial District Court - Court Reporters	$ 230.00
10/18/2010	142095	165919 8/16/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000236	$ 262.50
		165920 8/23/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 1,215.40
		165921 9/1/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 592.33
		165918 9/21/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000236	$ 1,717.70
				$ 3,787.93
10/18/2010	142096	165922 9/22/2010	Southern Computer Warehouse County Auditor - Office Supplies - PO 2010002297	$ 268.45
		165923 9/23/2010	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2010002253	$ 129.34
		165924 9/23/2010	Southern Computer Warehouse District Clerk - Office Supplies - PO 2010002230	$ 272.02
				$ 669.81
10/18/2010	142097	166053 9/24/2010	Dell Marketing L.P. District Clerk - Minor Equipment - PO 2010002256	$ 4,392.06
		165926 9/26/2010	Dell Marketing L.P. IT-County Judge - Volume Licensing - PO 2010002318	$ 3,492.19
		165927 9/27/2010	Dell Marketing L.P. Vehicle Registration - Minor Equipment - PO 2010002257	$ 190.07
		165925 9/28/2010	Dell Marketing L.P. County Facilities - Minor Equipment - PO 2010002278	$ 2,828.28
				$ 10,902.60
10/18/2010	142098	165929 9/22/2010	Eagle Graphics Printing & Document Services 12th Judicial District Court - Office Supplies - PO 2010002271	$ 99.00
		165928 9/30/2010	Eagle Graphics Printing & Document Services Adult Probation - Office Supplies - PO 2010002321	$ 605.00
		166054 9/30/2010	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 1 - Office Supplies - PO 2010002332	$ 375.00
				$ 1,079.00

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10/18/2010	142099	166023 10/11/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		166024 10/11/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 510.00
10/18/2010	142100	166005 10/4/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
10/18/2010	142101	165930 9/28/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002290	$ 314.50
		165931 9/28/2010	Crown Paper & Chemical County Facilities - Repairs & Maint. - Buildings - PO 2010002334	$ 279.84
		165932 9/30/2010	Crown Paper & Chemical County Facilities - Repairs & Maint. - Buildings	($ 0.48)
				$ 593.86
10/18/2010	142102	165933 9/22/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		165934 9/28/2010	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
		166065 10/5/2010	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
				$ 900.00
10/18/2010	142103	165935 9/13/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 120.00
10/18/2010	142104	165936 9/22/2010	Scott Communications Capital Improvements - Projects-IT - PO 2010002098	$ 150.00
10/18/2010	142105	165937 9/27/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 23.84
10/18/2010	142106	166003 9/30/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services - PO 2010002144	$ 96.45
10/18/2010	142107	166025 10/11/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 66.90
10/18/2010	142108	166026 10/11/2010	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
10/18/2010	142109	166011 10/4/2010	TTPOA Sheriff's Office - Dues & Subscriptions - PO 2011000153	$ 200.00
10/18/2010	142110	165938 9/30/2010	Texas Comm On Environmental Quality Due Department of Health	$ 190.00
		165939 9/30/2010	Texas Comm On Environmental Quality Due Department of Health	$ 150.00

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10/18/2010	142110	165940 9/30/2010	Texas Comm On Environmental Quality Due Department of Health	$ 180.00
				$ 520.00
10/18/2010	142111	166012 10/6/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 27.94
		166066 10/8/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 15.38
				$ 43.32
10/18/2010	142112	165941 9/27/2010	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2010000038	$ 63.36
10/18/2010	142113	165942 8/31/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 1,337.70
		165944 9/14/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 294.42
		165945 9/15/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 404.28
		165946 9/15/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 194.64
		165948 9/16/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
		165947 9/18/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 140.62
		165943 9/24/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 572.58
				$ 2,958.74
10/18/2010	142114	165949 9/30/2010	DISA, Inc General - Road & Bridge - Professional Services - PO 2010000299	$ 147.00
10/18/2010	142115	165950 9/29/2010	TDCJ/Texas Correctional Industries Precinct 3 - Commissioner - Uniforms - PO 2010002124	$ 50.40
10/18/2010	142116	165951 9/28/2010	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2010002263	$ 412.80
10/18/2010	142117	166056 9/3/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010002188	$ 9.99

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10/18/2010	142117	166057 9/8/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010002188	$ 26.99
		165959 9/21/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010002312	$ 19.78
		165963 9/21/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010002282	$ 368.96
		165960 9/22/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010002312	$ 857.22
		165962 9/22/2010	Office Depot Business Services Division 12th Judicial District Court - Minor Equipment - PO 2010002311	$ 194.12
		165961 9/23/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010002312	$ 11.56
		166055 9/24/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010002322	$ 13.50
		166067 9/24/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010002295	$ 37.20
		165957 9/27/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010002312	$ 61.80
		165958 9/27/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010002312	$ 7.74
				$ 1,608.86
10/18/2010	142118	165964 9/15/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 420.95
		165965 9/30/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 3,562.10
				$ 3,983.05
10/18/2010	142119	165952 10/1/2010	Biddle Consulting Group, Inc. Combined 911 Dispatch - Software Maintenance - PO 2011000252	$ 999.00
10/18/2010	142120	165966 9/30/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000227	$ 7.00
10/18/2010	142121	165969 9/22/2010	Tech Depot IT-County Judge - Office Supplies - PO 2010002284	$ 134.54
		165967 9/28/2010	Tech Depot Vehicle Registration - Minor Equipment - PO 2010002329	$ 34.36
		165968 9/28/2010	Tech Depot Elections - Minor Equipment - PO 2010002330	$ 44.54
		166068 9/29/2010	Tech Depot County Court-at-Law - Office Supplies - PO 2010002335	$ 133.60
				$ 347.04

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10/18/2010	142122	165970 9/30/2010	Affordable Plumbing County Jail - Repairs & Maint. - Buildings - PO 2010001791	$ 685.00
10/18/2010	142123	165971 9/25/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001929	$ 57.90
10/18/2010	142124	165985 9/28/2010	Justice Benefits, Inc. Juvenile Probation - Title IV-E Admin Serv	$ 13.79
			Justice Benefits, Inc. Title IV-E Funds - Title IV-E Admin Serv	$ 29.54
				$ 43.33
10/18/2010	142125	165986 9/29/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 294.25
10/18/2010	142126	165987 9/9/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 679.50
		165988 9/21/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 427.50
		165989 9/21/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 329.50
				$ 1,436.50
10/18/2010	142127	165990 9/20/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000046	$ 19.87
		165991 9/29/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000046	$ 9.40
		165992 9/29/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000046	$ 88.76
		165993 9/29/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings	($ 84.49)
		165994 9/30/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000046	$ 43.53
				$ 77.07
10/18/2010	142128	165953 10/1/2010	Elsevier Walker County EMS - Dues & Subscriptions	$ 225.00
10/18/2010	142129	166013 10/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2011000070	$ 73.26
10/18/2010	142130	165954 10/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2011000265	$ 60.00

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10/18/2010	142131	165955 10/1/2010	ATO Solutions Corporation Combined 911 Dispatch - Purchased Services - PO 2011000257	$ 2,843.00
10/18/2010	142132	165995 9/20/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 92.75
		165996 9/27/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 100.57
				$ 193.32
10/18/2010	142133	166014 10/1/2010	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 92.80
10/18/2010	142134	165997 9/30/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 165.14
10/18/2010	142135	165998 9/27/2010	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2010000003	$ 10.95
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 7.49
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 58.82
		165999 9/30/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 62.49
		166000 9/30/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 16.50)
				$ 123.25
10/18/2010	142136	166027 10/11/2010	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000259	$ 272.00
10/18/2010	142137	165972 9/29/2010	A Little Pizza Heaven Precinct 3 - Commissioner - Operating Supplies - PO 2010000035	$ 95.88
10/18/2010	142138	166069 9/21/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 7.92
		165973 9/29/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2010002342	$ 705.32
				$ 713.24
10/18/2010	142139	165974 9/27/2010	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 225.00
		165975 9/27/2010	Waldrip & Wooten Court Reporting County Court-at-Law - Court Reporters	$ 225.00

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10/18/2010	142139	166015 9/30/2010	Waldrip & Wooten Court Reporting 278th Judicial District Court - Court Reporters	$ 225.00
				$ 675.00
10/18/2010	142140	165976 9/28/2010	Lone Star Overnight Walker County EMS - Postage	$ 3.59
		166028 10/11/2010	Lone Star Overnight Prosecution Prison Crime - Postage	$ 16.75
				$ 20.34
10/18/2010	142141	166001 9/30/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
10/18/2010	142142	165978 9/30/2010	Compliance Consortium Corporation, LLC Substance Abuse Services - Contract Services - Probatio - PO 2010002264	$ 40.00
10/18/2010	142143	165979 9/14/2010	PromoWorld, LLC Elections - Operating Supplies - PO 2010002127	$ 610.00
10/18/2010	142144	165980 9/23/2010	Union Springs Pharmaceuticals, LLC Utility Department - Operating Supplies - PO 2010002288	$ 193.53
10/18/2010	142145	165981 8/18/2010	Northern Safety Company Inc. Commissioner's Court - Office Supplies - PO 2010002047	$ 19.53
			Northern Safety Company Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2010002047	$ 210.00
		165982 8/23/2010	Northern Safety Company Inc. Commissioner's Court - Office Supplies - PO 2010002047	$ 40.00
			Northern Safety Company Inc. Precinct 4 - Commissioner - Office Supplies - PO 2010002047	$ 40.00
		165983 9/29/2010	Northern Safety Company Inc. Commissioner's Court - Office Supplies	$ 3.29
				$ 312.82
10/18/2010	142146	166058 9/30/2010	DLT Solutions IT-County Judge - Software Maintenance - PO 2010002339	$ 1,977.50
10/18/2010	142147	165984 9/30/2010	Advanced Technical Services Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2010002356	$ 700.00
10/18/2010	142148	166016 10/6/2010	Hernandez # 1596117, Osvaldo District Clerk - Fees of Office/Chg for Service	$ 6.00
10/18/2010	142149	166004 9/30/2010	Baylor College of Medicina SPU/Civil Division - Operating Supplies	$ 50.00
10/18/2010	300-100510	166423 10/18/2010	Aflac Flex1 - Health	$ 167.89
10/18/2010	300-100610	166424 10/18/2010	Aflac Flex1 - Health	$ 40.00

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10/18/2010	300-100710	166425 10/18/2010	Aflac Flex1 - Health	$ 95.00
10/18/2010	300-100810	166426 10/18/2010	Aflac Flex1 - Health	$ 451.80
10/18/2010	300-101210	166428 10/18/2010	Aflac Flex1 - Health	$ 149.79
10/18/2010	300-101410	166432 10/18/2010	Aflac Flex1 - Health	$ 58.80
10/18/2010	301-100810	166427 10/18/2010	Aflac Flex1 - Health	$ 271.20
10/18/2010	301-101210	166429 10/18/2010	Aflac Flex1 - Health	$ 411.00
10/18/2010	302-101210	166430 10/18/2010	Aflac Flex1 - Health	$ 64.86
10/18/2010	302-101310	166431 10/18/2010	Aflac Flex1 - Health	$ 67.00
10/21/2010	136357	152935 10/21/2010	--- Social Services - Foster Child Allowances	($ 40.00)
10/21/2010	137413	155355 10/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	($ 263.50)
10/21/2010	137888	156288 10/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	($ 204.00)
10/21/2010	142150	166480 9/30/2010	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2010001217	$ 64.26
		166481 9/30/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 109.69
				$ 173.95
10/21/2010	142151	166527 9/24/2010	Choate, Jack CDA Supplement - Travel & Lodging	$ 125.00
10/21/2010	142152	166337 9/30/2010	Rita B Huff Humane Society Jury-Rita B Huff	$ 683.00
		166524 9/30/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,755.00
				$ 2,438.00
10/21/2010	142153	166528 10/20/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 218.00
10/21/2010	142154	166338 9/30/2010	Walker County CPS Board Jury-CPS	$ 210.00
10/21/2010	142155	166529 9/24/2010	Weeks, David P. Employee Advances	($ 30.46)
			Weeks, David P. Hot Check - Travel & Lodging	$ 125.00

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10/21/2010	142155			$ 94.54
10/21/2010	142156	166339 9/30/2010	SAAFE House Jury -SAAFE House	$ 629.00
10/21/2010	142157	166229 9/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		166230 9/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		166231 9/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 70.00
		166232 9/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 70.00
		166233 9/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 70.00
		166234 9/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 70.00
		166235 9/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 70.00
		166236 9/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 950.00
10/21/2010	142158	166237 9/30/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		166238 9/30/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		166239 9/30/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		166240 9/30/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		166241 9/30/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		166242 9/30/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		166243 9/30/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,550.00
10/21/2010	142159	166459 10/18/2010	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 328.90
10/21/2010	142160	166244 9/30/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		166245 9/30/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00

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10/21/2010	142160	166246 9/30/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 601.23
10/21/2010	142161	166247 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166248 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		166249 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		166250 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		166251 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166252 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166253 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 350.00
		166450 9/30/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 405.00
		166277 10/1/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,510.00
10/21/2010	142162	166443 10/31/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 254.91
10/21/2010	142163	166490 9/22/2010	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 168.50
10/21/2010	142164	166378 10/14/2010	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
10/21/2010	142165	166340 9/30/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 953.90
		166341 9/30/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 22.00
				$ 975.90
10/21/2010	142166	166342 9/30/2010	Senior Center of Walker County Jury-Senior Center	$ 155.00
10/21/2010	142167	166548 10/6/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 59.76
10/21/2010	142168	166460 10/18/2010	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 152.00
10/21/2010	142169	166522 10/6/2010	AT&T Long Distance A/P - Other Payables	$ 1,277.35

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10/21/2010	142169	166522 10/6/2010	AT&T Long Distance Centralized Costs - Communication	$ 21.85
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.47
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.60
				$ 1,313.28
10/21/2010	142170	166530 9/24/2010	Stroud, Stephanie CDA Supplement - Travel & Lodging	$ 125.00
10/21/2010	142171	166379 10/15/2010	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 5,693.80
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 4,718.42)
			Texas Association of Counties HEBP Health Insurance	$ 169,667.82
				$ 170,643.20
10/21/2010	142172	166380 9/30/2010	Texas Association of Counties HEBP Health Insurance	$ 38,517.86
10/21/2010	142173	166343 9/30/2010	Good Shepherd Mission Jury-Good Shepard Mission	$ 334.00
10/21/2010	142174	166254 9/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
10/21/2010	142175	166531 10/12/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 48.00
		166532 10/13/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 48.00
		166533 10/18/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 48.00
				$ 144.00
10/21/2010	142176	166491 10/13/2010	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 51.00
10/21/2010	142177	166492 10/15/2010	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 149.00
		166493 10/15/2010	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 195.00
				$ 344.00
10/21/2010	142178	166538 9/30/2010	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 1,931.60

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10/21/2010	142179	166494 9/24/2010	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 92.50
10/21/2010	142180	166255 9/30/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 97.50
		166256 9/30/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 30.00
				$ 127.50
10/21/2010	142181	155355 1/27/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 263.50
10/21/2010	142182	156288 2/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 204.00
10/21/2010	142183	166257 9/30/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,035.00
10/21/2010	142184	166344 9/30/2010	Boys & Girls Club Jury-Boys Girl Organization	$ 239.00
10/21/2010	142185	166345 9/30/2010	C.O.M.E. Center Jury-COME Center	$ 85.00
10/21/2010	142186	166258 9/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
10/21/2010	142187	166461 9/29/2010	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 54.00
10/21/2010	142188	166451 9/30/2010	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
10/21/2010	142189	166445 10/30/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 64.23
10/21/2010	142190	166259 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		166260 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 165.00
		166261 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 165.00
		166262 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 146.25
		166263 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		166264 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		166265 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		166266 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00

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10/21/2010	142190	166267 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		166268 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		166269 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		166452 9/30/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 742.50
		166453 9/30/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 840.00
				$ 3,598.75
10/21/2010	142191	166346 9/30/2010	CASA Jury-CASA	$ 171.00
10/21/2010	142192	166534 9/24/2010	Thompson, Trey CDA Supplement - Travel & Lodging	$ 125.00
10/21/2010	142193	166495 9/29/2010	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 37.00
10/21/2010	142194	166347 9/30/2010	New Waverly Public Library Jury-New Waverly Library	$ 383.00
10/21/2010	142195	166535 10/20/2010	Garner, Cindy SPU Criminal-StateGenAlloc - Travel & Lodging	$ 196.00
10/21/2010	142196	166348 9/30/2010	Hospitality House Jury-Hospitality House	$ 12.00
10/21/2010	142197	166462 9/22/2010	Gibson, Jessica Adult Probation - CSCD-Travel & Training	$ 28.00
10/21/2010	142198	165783 10/5/2010	Sullivan, Jason Sheriff's Office - Travel & Lodging	$ 195.00
10/21/2010	142199	152935 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
10/21/2010	142200	166349 9/30/2010	Huntsville Community Theatre Jury - Community Theatre	$ 34.00
10/21/2010	142201	166350 9/30/2010	Walker County Historical Commission Jury - Gibbs Powell House	$ 1.00
10/21/2010	142202	166351 9/30/2010	Habitat for Humanity Jury - Habitat for Humanity	$ 70.00
10/21/2010	142203	166536 9/24/2010	Salgado, Alex CDA Supplement - Travel & Lodging	$ 125.00
10/21/2010	142204	166463 9/30/2010	--- Social Services - Foster Care Clothing	$ 14.87
10/21/2010	142205	166278 9/13/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 2,217.06

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10/21/2010	142206	166270 9/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		166271 9/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		166272 9/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		166273 9/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		166274 9/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		166279 10/1/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 367.50
		166280 10/1/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 367.50
		166281 10/1/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 367.50
				$ 2,202.50
10/21/2010	142207	166275 9/30/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		166276 9/30/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
10/21/2010	142208	166464 10/5/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/21/2010	142209	166465 10/21/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/21/2010	142210	166525 10/15/2010	Johnson, Matt SHSP Grant - Homeland Security Grant Exp.	$ 396.56
10/21/2010	142211	166526 10/15/2010	Kelley, Steve SHSP Grant - Homeland Security Grant Exp.	$ 396.56
10/21/2010	142212	166489 9/30/2010	Huntsville Memorial Hospital - Commercial Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 443.73
10/21/2010	142213	166537 10/13/2010	Ornelas, Karen Adult Probation - CSCD-Travel & Training	$ 170.00
10/25/2010	142214	166210 10/4/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 19.95
		166209 10/5/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 139.05
		166211 10/5/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 1,248.50

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10/25/2010	142214			$ 1,407.50
10/25/2010	142215	166282 10/4/2010	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2011000215	$ 9.36
10/25/2010	142216	166320 10/14/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 32.31
10/25/2010	142217	166353 9/15/2010	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
		166082 10/12/2010	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
		166083 10/12/2010	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
		166352 10/15/2010	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
				$ 325.00
10/25/2010	142218	166323 10/15/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		166324 10/15/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		166381 10/17/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
		166382 10/17/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		166383 10/17/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		166384 10/17/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
				$ 340.00
10/25/2010	142219	166212 9/15/2010	The Gallery Centralized Costs - Operating Supplies - PO 2010002348	$ 179.12
10/25/2010	142220	166213 9/24/2010	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00
10/25/2010	142221	166214 9/30/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 6.57
10/25/2010	142222	166029 9/28/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 6,841.92
		166030 9/30/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,796.70
		166031 9/30/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 7,947.44

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2010	142222	166032 9/30/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 666.85
		166033 9/30/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 11,525.90
		166059 9/30/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 695.28
		166061 9/30/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 381.91
		166435 10/5/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 277.58
				$ 30,133.58
10/25/2010	142223	166354 10/4/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 5.49
		166355 10/5/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 5.49
		166356 10/6/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 46.98
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 367.90
		166357 10/6/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 25.68
		166358 10/6/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 6.88
		166359 10/6/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 8.90
		166360 10/7/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 21.99
		166361 10/12/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 11.45
		166362 10/12/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 44.16
		166363 10/12/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 11.48

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10/25/2010	142223	166364 10/13/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 39.99
		166365 10/13/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 63.46
		166438 10/14/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 2.99
				$ 662.84
10/25/2010	142224	166329 10/7/2010	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000227	$ 1,026.65
10/25/2010	142225	166306 10/1/2010	Resources Security, Inc Hot Check - Purchased Services - PO 2011000282	$ 302.40
10/25/2010	142226	166385 10/17/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 20.00
10/25/2010	142227	166386 10/17/2010	Sears Commercial One SPU-Juvenile Division - Minor Equipment - PO 2011000309	$ 465.00
10/25/2010	142228	166193 10/7/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
10/25/2010	142229	166291 10/1/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 25.74
		166283 10/4/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 16.99
		166292 10/4/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 7.99
		166284 10/6/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 4.49
		166285 10/6/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 4.35
		166286 10/7/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 7.19
		166287 10/7/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 25.07
		166288 10/8/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 2.80
		166289 10/12/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 35.02

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10/25/2010	142229			$ 129.64
10/25/2010	142230	166574 9/30/2010	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 1,173.43
10/25/2010	142231	166293 10/4/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 249.79
		166304 10/5/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2011000294	$ 399.95
		166303 10/7/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 4.79
				$ 654.53
10/25/2010	142232	166439 9/23/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 5.90
		166440 9/29/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 22.49
				$ 28.39
10/25/2010	142233	166366 10/13/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 82.95
		166367 10/13/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 6.76
		166368 10/14/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 252.63
				$ 342.34
10/25/2010	142234	166441 10/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000186	$ 144.00
		166442 10/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000207	$ 38.00
		166446 10/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000185	$ 38.00
				$ 220.00
10/25/2010	142235	166215 9/30/2010	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 475.00
10/25/2010	142236	166216 9/23/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 98.91

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10/25/2010	142237	166217 9/10/2010	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2010002207	$ 196.80
		166307 9/16/2010	Southern Computer Warehouse County Auditor - Office Supplies - PO 2010002220	$ 128.78
		166194 9/17/2010	Southern Computer Warehouse Sheriff's Office - Computer Software	$ 185.73
		166195 9/30/2010	Southern Computer Warehouse Sheriff's Office - Computer Software	($ 185.73)
		166218 10/5/2010	Southern Computer Warehouse Sheriff's Office - Project/Eq Allocation - PO 2011000102	$ 902.59
		166219 10/25/2010	Southern Computer Warehouse Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2010002204	$ 213.62
				$ 1,441.79
10/25/2010	142238	166308 9/30/2010	Dell Marketing L.P. IT-County Judge - Software Maintenance - PO 2010002340	$ 3,813.30
		166447 10/4/2010	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2011000098	$ 2,217.57
		166196 10/7/2010	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2011000092	$ 3,260.88
		166437 10/8/2010	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2011000092	$ 5,997.40
				$ 15,289.15
10/25/2010	142239	166084 10/12/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		166085 10/12/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 150.00
				$ 225.00
10/25/2010	142240	166332 10/4/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 10,550.00
10/25/2010	142241	166474 10/18/2010	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2011000074	$ 60.00
10/25/2010	142242	166387 10/17/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
10/25/2010	142243	166034 10/1/2010	Public-Sector Solutions County Auditor - Software Maintenance - PO 2011000150	$ 12,663.00
			Public-Sector Solutions Purchasing - Software Maintenance - PO 2011000150	$ 4,221.00
				$ 16,884.00
10/25/2010	142244	166197 9/30/2010	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 727.80

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10/25/2010	142244	166309 9/30/2010	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 52.50
		166325 10/15/2010	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services - PO 2010002178	$ 249.00
		166326 10/15/2010	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services - PO 2010002130	$ 83.00
		166388 10/17/2010	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 216.00
				$ 1,328.30
10/25/2010	142245	166321 10/14/2010	Ample Computer Services, Inc. SPU-Juvenile Division - Computer Software - PO 2010002240	$ 148.68
			Ample Computer Services, Inc. SPU-Juvenile Division - Minor Equipment - PO 2010002240	$ 456.36
			Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2010002240	$ 1,552.50
				$ 2,157.54
10/25/2010	142246	166723 10/18/2010	Walker, Roy Lee Precinct 2 - Commissioner - Purchased Services - PO 2011000448	$ 3,142.50
10/25/2010	142247	160014 5/20/2010	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds	($ 817.00)
		166687 10/12/2010	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2011000406	$ 40,785.00
				$ 39,968.00
10/25/2010	142248	166690 10/9/2010	AT&T Centralized Costs - Communication	$ 652.66
			AT&T Emergency Management - Communication	$ 242.28
			AT&T Juvenile Probation - Communication	$ 53.84
			AT&T Walker County EMS - Communication	$ 91.76
				$ 1,040.54
10/25/2010	142249	166691 10/25/2010	AT&T Centralized Costs - Communication	$ 1,400.88
			AT&T Combined 911 Dispatch - Communication	$ 37.65
			AT&T Emergency Management - Communication	$ 80.76
			AT&T SPU/Civil Division - Communication	$ 262.31

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10/25/2010	142249	166691 10/25/2010	AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T Walker County EMS - Communication	$ 26.92
				$ 1,858.51
10/25/2010	142250	166036 10/1/2010	The Software Group, Inc County Jail - TSG Maint Contract - PO 2011000059	$ 3,979.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2011000059	$ 3,979.00
		166037 10/1/2010	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000048	$ 563.00
		166038 10/1/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2011000058	$ 1,945.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000058	$ 1,945.00
		166039 10/1/2010	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000061	$ 1,507.00
			The Software Group, Inc County Clerk - TSG Maint Contract - PO 2011000061	$ 1,376.50
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000061	$ 1,173.50
		166040 10/1/2010	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2011000071	$ 878.00
		166041 10/1/2010	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2011000062	$ 1,537.00
		166042 10/1/2010	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000063	$ 230.00
		166043 10/1/2010	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2011000060	$ 1,255.00
		166044 10/1/2010	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000056	$ 1,156.00
		166045 10/1/2010	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000053	$ 568.00
		166046 10/1/2010	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2011000057	$ 379.50
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000057	$ 379.50
		166047 10/1/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000051	$ 3,829.00

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10/25/2010	142250	166048 10/1/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000050	$ 242.00
		166049 10/1/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2011000049	$ 242.00
				$ 27,164.00
10/25/2010	142251	166198 9/30/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 334.65
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 60.65
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 2 - Purchased Services	$ 0.75
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 4.85
				$ 401.25
10/25/2010	142252	166466 10/1/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 1,000.00
10/25/2010	142253	166086 10/12/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
		166087 10/12/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
		166088 10/12/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
				$ 210.00
10/25/2010	142254	166336 9/30/2010	Travelers Accrued Expenditures Payable	$ 2,948.44
10/25/2010	142255	166448 10/8/2010	Kenneth C. Davis, PC Adult Probation - Accounting Services - PO 2011000261	$ 4,000.00
10/25/2010	142256	166467 9/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00
		166468 9/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		166469 9/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		166470 9/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		166471 9/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
				$ 1,800.00

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10/25/2010	142257	166312 9/17/2010	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2010002299	$ 241.94
		166313 9/17/2010	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2010002299	$ 119.97
		166314 9/20/2010	Office Depot Business Services Division IT-County Judge - Office Supplies	$ 6.04
		166203 9/21/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010002328	$ 19.98
		166315 9/21/2010	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2010002299	$ 173.45
		166449 9/21/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010002296	$ 771.77
		166204 9/22/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010002328	$ 59.94
		166316 9/22/2010	Office Depot Business Services Division IT-County Judge - Office Supplies	($ 6.04)
		166205 9/27/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010002328	$ 761.41
		166310 9/29/2010	Office Depot Business Services Division County Jail - Office Supplies	$ 83.28
		166206 9/30/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010002312	$ 3.28
		166207 9/30/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010002336	$ 18.71
		166311 9/30/2010	Office Depot Business Services Division County Jail - Office Supplies	($ 80.48)
		166317 9/30/2010	Office Depot Business Services Division IT-County Judge - Office Supplies	($ 69.04)
		166454 9/30/2010	Office Depot Business Services Division County Auditor - Office Supplies	($ 30.59)
				$ 2,073.62
10/25/2010	142258	166220 9/30/2010	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 93.33
10/25/2010	142259	166478 9/30/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 130.00
		166479 9/30/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 100.00
				$ 230.00
10/25/2010	142260	166389 10/17/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,875.00
10/25/2010	142261	166455 10/5/2010	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 1,833.34

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10/25/2010	142262	166575 9/30/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,680.00
10/25/2010	142263	166564 10/14/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/25/2010	142264	166089 9/16/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		166090 9/16/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		166091 9/30/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 4,200.00
10/25/2010	142265	166221 10/11/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 385.00
10/25/2010	142266	166330 9/3/2010	Lovett Publishing Group 12th Judicial District Court - Dues & Subscriptions	$ 219.50
10/25/2010	142267	166062 9/30/2010	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 16,388.27
10/25/2010	142268	166390 10/17/2010	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 4,988.49
10/25/2010	142269	166092 9/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		166093 9/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		166094 9/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 900.00
10/25/2010	142270	166333 8/31/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 7,365.58
		166334 9/30/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 4,895.04
				$ 12,260.62
10/25/2010	142271	166391 10/17/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,187.50
10/25/2010	142272	166392 8/31/2010	Angelo Reporting SPU/Civil Division - Court Reporters	$ 270.90
10/25/2010	142273	166318 8/31/2010	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010002030	$ 652.00
10/25/2010	142274	166222 9/30/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 126.27

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10/25/2010	142275	166393 8/31/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 50.00
		166394 10/17/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,332.00
				$ 2,382.00
10/25/2010	142276	166328 10/15/2010	City of Palestine SPU-Juvenile Division - Water	$ 78.58
10/25/2010	142277	166456 10/18/2010	American Probation & Parole Association Adult Probation - Professional Services	$ 50.00
10/25/2010	142278	166305 10/6/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 59.15
10/25/2010	142279	166473 9/30/2010	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 50.00
10/25/2010	142280	166475 10/18/2010	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000287	$ 95.30
		166476 10/18/2010	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000287	$ 82.62
				$ 177.92
10/25/2010	142281	166395 8/31/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,312.50
		166396 10/17/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 3,250.00
		166397 10/17/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,625.00
		166398 10/17/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 7,117.95
				$ 16,305.45
10/25/2010	142282	166095 10/12/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
10/25/2010	142283	166096 10/12/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
10/25/2010	142284	166097 10/12/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
10/25/2010	142285	166488 10/12/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
10/25/2010	142286	166457 9/30/2010	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 390.00
10/25/2010	142287	166399 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00

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10/25/2010	142287	166402 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,250.00
		166400 10/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		166401 10/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		166403 10/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00
		166404 10/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,375.00
		166405 10/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 625.00
		166406 10/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		166407 10/18/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 375.00
		166408 10/18/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
				$ 13,750.00
10/25/2010	142288	166409 10/18/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010002129	$ 50.00
10/25/2010	142289	166035 9/28/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Road Material - Paving - PO 2010000295	$ 5,590.70
10/25/2010	142290	166436 9/30/2010	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 6,290.00
10/25/2010	142291	166410 10/18/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 228.55
		166411 10/18/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 260.70
		166412 10/18/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 250.70
		166413 10/18/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 281.75
		166414 10/18/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 291.35
				$ 1,313.05
10/25/2010	142292	166335 10/6/2010	P2 Emulsions Precinct 1 - Commissioner - Special Allocation-Roads - PO 2011000211	$ 29,193.00
10/25/2010	142293	166433 9/21/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 1,619.81

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10/25/2010	142293	166434 9/28/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,514.31
				$ 4,134.12
10/25/2010	142294	166523 9/8/2010	eGov Strategies LLC Capital Improvements - Project-Web Site - PO 2010001817	$ 7,772.63
10/25/2010	142295	166319 9/30/2010	TK Sales County Facilities - Janitorial Supplies - PO 2010002327	$ 921.23
10/25/2010	142296	166415 10/18/2010	Advanced Technical Services Prosecution Prison Crime - Purchased Services - PO 2011000255	$ 220.00
			Advanced Technical Services SPU/Civil Division - Purchased Services - PO 2011000255	$ 220.00
				$ 440.00
10/25/2010	142297	166458 9/30/2010	Lighthouse for the Blind Ft. Worth Substance Abuse Services - Contract Services - Probatio - PO 2010002346	$ 1,903.00
10/25/2010	142298	166098 10/12/2010	Garza County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
10/25/2010	142299	166099 10/25/2010	Frisco Police Department Sheriff's Office - Trust-Leose Funds	$ 425.00
10/25/2010	142300	166100 10/12/2010	Cass County Sheriff District Clerk - Fees of Office/Chg for Service	$ 125.00
10/25/2010	142301	166101 10/12/2010	Chambers County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/25/2010	142302	166322 8/31/2010	Lahiri, M.D., Satyajeet Prosecution Prison Crime - Expert Witness	$ 800.00
10/25/2010	142303	166331 10/14/2010	SHRM County Treasurer - Dues & Subscriptions	$ 180.00
10/27/2010	100-102710	166863 10/27/2010	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 7.20
			Texas State Comptroller Birth Certificate FeesdueState	$ 1,033.20
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,613.14
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 3,520.00
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,059.25
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 1,000.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 70.25)

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10/27/2010	100-102710	166863 10/27/2010	Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 154.86
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 456.00
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 1,131.23
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,070.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 5,219.94
			Texas State Comptroller Judicial Family Fee due State	$ 765.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 353.40
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 131.10
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 7.50
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 176.70
			Texas State Comptroller Marriage License Fees dueState	$ 3,329.00
			Texas State Comptroller Victim of Crimes due State	$ 237.00
				$ 32,194.27
10/27/2010	101-102710	166884 10/27/2010	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 8,361.25
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 0.85
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 933.94
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	($ 59.48)
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.36
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 399.45
			Texas State Comptroller Bail Bond Fee Due State	$ 5,926.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 1,185.27

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2010	101-102710	166884 10/27/2010	Texas State Comptroller Court Courts JP Due State	$ 8,808.20
			Texas State Comptroller District Clerk - DNA Fee due State	$ 1.17
			Texas State Comptroller EMS Trama Fee due State	$ 2,228.41
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 141.64
			Texas State Comptroller Judicial Support Fee due State	$ 579.64
			Texas State Comptroller Jury Reimb Fee due State	$ 314.13
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 36,774.86
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 31,629.01
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 15,011.06
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 74,682.29
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 2.76
			Texas State Comptroller Peace Officer Fees due State	$ 25.00
			Texas State Comptroller Time Payment Fee due State	$ 1,048.25
				$ 187,994.56
10/27/2010	142304	166858 10/27/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,838.14
10/27/2010	142305	166861 10/27/2010	VALIC VALIC	$ 25.00
10/27/2010	142306	166860 10/27/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
10/27/2010	142307	166855 10/27/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 409,128.98
10/27/2010	142308	166856 10/27/2010	--- Child Support	$ 1,396.38
10/27/2010	142309	166862 10/27/2010	TG Texas Guaranteed Student Loans	$ 139.18
10/27/2010	142310	166857 10/27/2010	--- Child Support	$ 184.62

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10/27/2010	142311	166859 10/27/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
10/27/2010	200-102710	166888 10/27/2010	Internal Revenue Service Federal Withholding	$ 55,297.24
			Internal Revenue Service FICA	$ 83,491.39
				$ 138,788.63
10/28/2010	142312	166764 10/25/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,528.32
				$ 1,528.25
10/28/2010	142313	166734 10/13/2010	Walker, Andrew R. Estray - Purchased Services	$ 125.00
10/28/2010	142314	166771 10/26/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 169.50
10/28/2010	142315	166370 10/7/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000361	$ 33.07
10/28/2010	142316	166769 9/30/2010	Texas State Comptroller Justice of Peace - Precinct 1 - Seatbelt Restraint FeedueState	$ 1,519.02
			Texas State Comptroller Justice of Peace - Precinct 2 - Seatbelt Restraint FeedueState	$ 448.26
			Texas State Comptroller Justice of Peace - Precinct 3 - Seatbelt Restraint FeedueState	$ 697.26
			Texas State Comptroller Justice of Peace - Precinct 4 - Seatbelt Restraint FeedueState	$ 342.40
				$ 3,006.94
10/28/2010	142317	166770 9/30/2010	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,612.79
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,249.46
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 176.97
				$ 4,039.22
10/28/2010	142318	166371 10/13/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 190.00
10/28/2010	142319	166832 10/1/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2011000430	$ 200.00
10/28/2010	142320	166372 9/30/2010	Eagle Graphics Printing & Document Services Historical Commission - Purchased Services - PO 2010002345	$ 500.00

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10/28/2010	142321	166772 10/26/2010	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 86.00
10/28/2010	142322	166373 10/1/2010	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2011000312	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2011000312	$ 2,235.00
				$ 2,985.00
10/28/2010	142323	166700 10/11/2010	AT&T Combined 911 Dispatch - Communication	$ 73.52
10/28/2010	142324	166701 10/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.52
10/28/2010	142325	166374 10/14/2010	Wal-Mart Community County Jail - Inmate Food - PO 2011000383	$ 23.20
10/28/2010	142326	166416 10/18/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		166417 10/18/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		166418 10/18/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		166419 10/18/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
		166420 10/18/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		166421 10/18/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		166422 10/18/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 86.00
				$ 782.50
10/28/2010	142327	166773 10/19/2010	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 124.50
10/28/2010	142328	166375 9/30/2010	H-GAC Centralized Costs - Communication	$ 13.82
10/28/2010	142329	166692 9/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 21.25
10/28/2010	142330	166376 10/6/2010	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 111.31
10/28/2010	142331	166693 10/14/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 130.90
10/28/2010	142332	166732 10/8/2010	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00

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10/28/2010	142332	166733 10/8/2010	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
10/28/2010	142333	166731 9/30/2010	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 197.92
10/28/2010	142334	166727 10/15/2010	Mikes, Melissa District Clerk - Travel & Lodging	$ 48.00
10/28/2010	142335	166848 10/27/2010	Aetna Centralized Costs - Group Insurance	$ 311.85
			Aetna County Choice Silver	$ 53.55
				$ 365.40
10/28/2010	142336	166728 9/30/2010	Dela Rosa, Rebecca Court Services - CCP - CSCD-Travel & Training	$ 97.00
10/28/2010	142337	166729 10/15/2010	Byers, Vickii County Court-at-Law - Travel & Lodging	$ 645.25
10/28/2010	142338	166765 10/25/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 176.00
10/28/2010	142339	166834 10/22/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
10/28/2010	142340	166377 10/1/2010	LeadsOnline Sheriff's Office - Software Maintenance - PO 2011000311	$ 2,578.00
10/28/2010	142341	166730 10/20/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 44.50
10/28/2010	142342	166804 9/30/2010	--- Social Services - Foster Child Allowances	$ 40.00
10/28/2010	142343	166694 10/15/2010	--- Walker County EMS - Refunds	$ 187.43
10/28/2010	142344	166767 9/30/2010	Iron Works Health Club Health Centers	$ 1,576.94
		166768 10/25/2010	Iron Works Health Club Health Centers	$ 510.86
				$ 2,087.80
10/28/2010	142345	166695 10/14/2010	--- Walker County EMS - Refunds	$ 447.11
10/28/2010	142346	166696 9/29/2010	--- Walker County EMS - Refunds	$ 290.81
10/28/2010	142347	166697 10/14/2010	--- Walker County EMS - Refunds	$ 18.22
10/28/2010	142348	166698 10/14/2010	--- Walker County EMS - Refunds	$ 68.28

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10/28/2010	142349	166699 10/15/2010	--- EMS Transfer - Refunds	$ 29.11
10/28/2010	142350	166774 9/30/2010	Brice, James Utility Department - Licenses and Permits	$ 200.00
10/28/2010	142351	166775 10/14/2010	Scarpino, William or Linda County Clerk - Overpymt/Refund Due	$ 10.00
10/28/2010	142352	166776 10/20/2010	Coffey, Charles J. County Clerk - Overpymt/Refund Due	$ 1.00
10/28/2010	142353	166777 10/20/2010	O'Sullivan, Zachary C. County Clerk - Overpymt/Refund Due	$ 25.00
10/28/2010	142354	166835 10/19/2010	Ortiz, Brett Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
10/29/2010	300-101510	167082 10/29/2010	Aflac Flex1 - Health	$ 118.44
10/29/2010	300-101810	167083 10/29/2010	Aflac Flex1 - Dependent Care	$ 208.33
10/29/2010	300-101910	167101 10/29/2010	Aflac Flex1 - Health	$ 137.21
10/29/2010	300-102010	167102 10/29/2010	Aflac Flex1 - Health	$ 90.00
10/29/2010	300-102110	167107 10/29/2010	Aflac Flex1 - Health	$ 7.54
10/29/2010	300-102510	167108 10/29/2010	Aflac Flex1 - Health	$ 105.24
10/29/2010	300-102610	167114 10/29/2010	Aflac Flex1 - Health	$ 59.51
10/29/2010	301-101310	167080 10/29/2010	Aflac Flex1 - Health	$ 145.00
10/29/2010	301-101410	167081 10/29/2010	Aflac Flex1 - Health	$ 148.31
10/29/2010	301-101810	167096 10/29/2010	Aflac Flex1 - Health	$ 94.40
10/29/2010	301-102010	167103 10/29/2010	Aflac Flex1 - Health	$ 46.15
10/29/2010	301-102510	167109 10/29/2010	Aflac Flex1 - Health	$ 55.00
10/29/2010	302-101810	167098 10/29/2010	Aflac Flex1 - Health	$ 60.57
10/29/2010	302-102510	167110 10/29/2010	Aflac Flex1 - Health	$ 48.00
10/31/2010	60/58	167539 10/31/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25

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10/31/2010	60-1	167453 10/1/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.50
		167454 10/1/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.41
10/31/2010	60-10	167357 9/30/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
10/31/2010	60-11	167358 9/30/2010	City of Huntsville County Facilities - Water	$ 8.20
		167359 9/30/2010	City of Huntsville SPU/Civil Division - Water	$ 73.82
				$ 82.02
10/31/2010	60-12	167360 9/30/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.36
10/31/2010	60-13	167361 9/30/2010	City of Huntsville County Facilities - Water	$ 155.31
		167362 9/30/2010	City of Huntsville Municipal Allocation - Water	$ 37.78
		167363 9/30/2010	City of Huntsville Combined 911 Dispatch - Water	$ 16.79
				$ 209.88
10/31/2010	60-14	167364 9/30/2010	City of Huntsville Probation Support - Water	$ 211.37
10/31/2010	60-15	167365 9/30/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
10/31/2010	60-16	167366 9/30/2010	City of Huntsville Walker County EMS - Water	$ 54.33
10/31/2010	60-17	167367 9/30/2010	City of Huntsville Emergency Management - Water	$ 142.74
10/31/2010	60-19	167325 9/30/2010	CenterPoint Energy Walker County EMS - Gas	$ 21.78
10/31/2010	60-2	167398 8/31/2010	Entergy Walker County EMS - Electricity	$ 614.31
		167399 8/31/2010	Entergy Walker County EMS - Electricity	($ 135.62)
				$ 478.69
10/31/2010	60-20	167326 9/28/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.36
10/31/2010	60-21	167327 9/28/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.36

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10/31/2010	60-22	167328 9/28/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.93
		167485 9/30/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 235.88
				$ 253.81
10/31/2010	60-23	167329 10/5/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 24.54
10/31/2010	60-24	167330 9/28/2010	CenterPoint Energy Probation Support - Gas	$ 22.33
10/31/2010	60-25	167331 9/28/2010	CenterPoint Energy County Facilities - Gas	$ 13.27
		167332 9/28/2010	CenterPoint Energy Municipal Allocation - Gas	$ 3.23
		167333 9/28/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.43
				$ 17.93
10/31/2010	60-26	167334 9/28/2010	CenterPoint Energy County Jail - Gas	$ 578.58
10/31/2010	60-27	167335 9/28/2010	CenterPoint Energy County Facilities - Gas	$ 23.81
10/31/2010	60-28	167487 9/30/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 73.87
10/31/2010	60-29	167488 9/27/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 429.97
		167489 9/27/2010	Entergy Justice of Peace - Precinct 4 - Electricity	($ 86.06)
				$ 343.91
10/31/2010	60-3	167349 9/30/2010	City of Huntsville Criminal District Attorney - Water	$ 77.52
10/31/2010	60-30	167490 9/27/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 368.42
		167491 9/27/2010	Entergy Precinct 4 - Commissioner - Electricity	($ 62.48)
				$ 305.94
10/31/2010	60-31	167492 9/27/2010	Entergy DPS Weigh Station - Electricity	$ 577.08
		167493 9/27/2010	Entergy DPS Weigh Station - Electricity	($ 98.76)
				$ 478.32
10/31/2010	60-32	167494 9/27/2010	Entergy DPS Weigh Station - Electricity	$ 383.58

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10/31/2010	60-32	167495 9/27/2010	Entergy DPS Weigh Station - Electricity	($ 67.20)
				$ 316.38
10/31/2010	60-33	167496 9/27/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 355.37
		167497 9/30/2010	Entergy Justice of Peace - Precinct 3 - Electricity	($ 60.21)
				$ 295.16
10/31/2010	60-34	167486 9/30/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.78
10/31/2010	60-35	165821 9/15/2010	Windstream Adult Probation - Communication	$ 53.39
10/31/2010	60-36	167344 9/24/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 57.47
10/31/2010	60-37	167347 9/23/2010	CenterPoint Energy Juvenile Probation - Gas	$ 17.93
10/31/2010	60-38	167348 9/23/2010	CenterPoint Energy County Facilities - Gas	$ 17.93
10/31/2010	60-39	167472 10/31/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 415.00
		167473 10/31/2010	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
		167474 10/31/2010	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		167475 10/31/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
				$ 1,200.00
10/31/2010	60-4	167350 9/30/2010	City of Huntsville County Facilities - Water	$ 22.38
		167351 9/30/2010	City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
10/31/2010	60-40	167464 10/31/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.13
10/31/2010	60-41	167465 10/31/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
		167466 10/31/2010	SuddenLink Communications Emergency Management - TeleCable	$ 62.67
				$ 126.18
10/31/2010	60-42	167285 9/30/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 786.43

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2010	60-42	167286 9/30/2010	Entergy Precinct 3 - Commissioner - Electricity	($ 182.28)
				$ 604.15
10/31/2010	60-43	167289 9/30/2010	Entergy Prosecution Prison Crime - Electricity	$ 351.64
		167290 9/30/2010	Entergy Prosecution Prison Crime - Electricity	($ 65.10)
				$ 286.54
10/31/2010	60-44	167291 9/30/2010	Entergy County Facilities - Electricity	$ 2,476.05
		167292 9/30/2010	Entergy County Facilities - Electricity	($ 562.52)
		167293 9/30/2010	Entergy Municipal Allocation - Electricity	$ 602.28
		167294 9/30/2010	Entergy Municipal Allocation - Electricity	($ 136.83)
		167295 9/30/2010	Entergy Combined 911 Dispatch - Electricity	$ 267.68
		167296 9/30/2010	Entergy Combined 911 Dispatch - Electricity	($ 60.81)
				$ 2,585.85
10/31/2010	60-45	167297 9/30/2010	Entergy Criminal District Attorney - Electricity	$ 968.78
		167298 9/30/2010	Entergy Criminal District Attorney - Electricity	($ 213.95)
				$ 754.83
10/31/2010	60-46	167299 9/30/2010	Entergy Probation Support - Electricity	$ 1,245.02
		167300 9/30/2010	Entergy Probation Support - Electricity	($ 256.09)
				$ 988.93
10/31/2010	60-47	167303 9/30/2010	Entergy County Facilities - Electricity	$ 464.97
		167304 9/30/2010	Entergy County Facilities - Electricity	($ 85.58)
				$ 379.39
10/31/2010	60-48	167305 9/30/2010	Entergy County Jail - Electricity	$ 7,106.78
		167306 9/30/2010	Entergy County Jail - Electricity	($ 1,664.89)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2010	60-48			$ 5,441.89
10/31/2010	60-49	167307 9/30/2010	Entergy SPU/Civil Division - Electricity	$ 273.24
		167308 9/30/2010	Entergy SPU/Civil Division - Electricity	($ 49.27)
				$ 223.97
10/31/2010	60-5	167352 9/30/2010	City of Huntsville County Facilities - Water	$ 217.67
10/31/2010	60-50	167309 9/30/2010	Entergy SPU/Civil Division - Electricity	$ 380.68
		167310 9/30/2010	Entergy SPU/Civil Division - Electricity	($ 71.56)
				$ 309.12
10/31/2010	60-51	167311 9/30/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 303.56
		167312 9/30/2010	Entergy Precinct 1 - Commissioner - Electricity	($ 50.05)
				$ 253.51
10/31/2010	60-52	167313 9/30/2010	Entergy County Facilities - Electricity	$ 3,836.54
		167314 9/30/2010	Entergy County Facilities - Electricity	($ 869.72)
				$ 2,966.82
10/31/2010	60-53	167315 9/30/2010	Entergy County Facilities - Electricity	$ 572.82
		167316 9/30/2010	Entergy County Facilities - Electricity	($ 115.08)
				$ 457.74
10/31/2010	60-54	167317 9/30/2010	Entergy Emergency Management - Electricity	$ 2,062.34
		167318 9/30/2010	Entergy Emergency Management - Electricity	($ 441.67)
				$ 1,620.67
10/31/2010	60-55	167319 9/30/2010	Entergy County Facilities - Electricity	$ 4,409.08
		167320 9/30/2010	Entergy County Facilities - Electricity	($ 972.48)
				$ 3,436.60
10/31/2010	60-56	167321 9/30/2010	Entergy Juvenile Probation - Electricity	$ 588.48

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10/31/2010	60-56	167322 9/30/2010	Entergy Juvenile Probation - Electricity	($ 110.50)
				$ 477.98
10/31/2010	60-57	167323 9/30/2010	Entergy General - Road & Bridge - Electricity	$ 248.72
		167324 9/30/2010	Entergy General - Road & Bridge - Electricity	($ 41.66)
				$ 207.06
10/31/2010	60-59	167540 10/31/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
10/31/2010	60-6	167353 9/30/2010	City of Huntsville County Facilities - Water	$ 67.01
10/31/2010	60-7	167354 9/30/2010	City of Huntsville County Facilities - Water	$ 207.66
10/31/2010	60-8	167355 9/30/2010	City of Huntsville County Facilities - Water	$ 84.27
10/31/2010	60-9	167356 9/30/2010	City of Huntsville Prosecution Prison Crime - Water	$ 75.26
10/31/2010	70-1	163851 8/10/2010	CenturyLink SPU-Juvenile Division - Communication	$ 168.55
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 48.20
				$ 256.70
10/31/2010	70-10	164843 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 23.59
10/31/2010	70-100	166587 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010002156	$ 67.27
10/31/2010	70-101	166588 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 236.55
10/31/2010	70-102	166589 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 32.00
10/31/2010	70-103	167084 10/29/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 49.68
10/31/2010	70-104	167085 9/6/2010	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 180.00
10/31/2010	70-105	167268 9/6/2010	JPMorgan Chase Bank NA Centralized Costs - Operating Supplies - PO 2010002109	$ 618.40
10/31/2010	70-106	167269 9/30/2010	JPMorgan Chase Bank NA Employee Advances	$ 822.90

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2010	70-107	167270 9/30/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors	$ 21.98
10/31/2010	70-108	167271 9/30/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000240	$ 108.39
10/31/2010	70-109	167282 9/6/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 215.64
10/31/2010	70-11	164844 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
10/31/2010	70-12	164845 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 74.45
10/31/2010	70-13	164846 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 44.02
10/31/2010	70-14	164847 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 127.32
10/31/2010	70-15	164848 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
10/31/2010	70-16	164849 8/31/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 175.51
10/31/2010	70-17	164851 8/31/2010	JPMorgan Chase Bank NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
10/31/2010	70-18	164852 8/31/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 35.80
10/31/2010	70-19	164853 8/31/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 35.00
10/31/2010	70-2	164855 9/6/2010	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 96.05
10/31/2010	70-20	164854 9/14/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 33.24
10/31/2010	70-21	164870 8/31/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 142.70
10/31/2010	70-22	167468 10/1/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
10/31/2010	70-23	167469 10/1/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.43
10/31/2010	70-24	167470 10/1/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 62.02
10/31/2010	70-25	167471 10/1/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.48
10/31/2010	70-26	165474 9/6/2010	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 33.60

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10/31/2010	70-27	165475 9/6/2010	JPMorgan Chase Bank NA HAVA Grant - Minor Equipment - PO 2010002102	$ 3,313.18
10/31/2010	70-28	165476 9/6/2010	JPMorgan Chase Bank NA County Auditor - Budget/CAFR Supplies - PO 2010000444	$ 24.79
10/31/2010	70-29	165477 8/31/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 346.74
10/31/2010	70-3	164856 9/6/2010	JPMorgan Chase Bank NA Elections - Travel & Lodging	$ 523.20
10/31/2010	70-30	165478 9/6/2010	JPMorgan Chase Bank NA Adult Probation - Contract Services - Probatio	$ 133.00
10/31/2010	70-31	165479 9/6/2010	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 760.28
10/31/2010	70-32	165480 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 119.64
10/31/2010	70-33	165481 9/28/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 8.76
10/31/2010	70-34	165482 9/28/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 43.24
10/31/2010	70-35	165483 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 134.00
10/31/2010	70-36	165484 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 38.24
10/31/2010	70-37	165485 9/28/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 34.00
10/31/2010	70-38	165486 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 59.96
10/31/2010	70-39	165487 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 61.10
10/31/2010	70-4	164857 9/6/2010	JPMorgan Chase Bank NA Employee Advances	$ 6.87
10/31/2010	70-40	165488 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 258.25
10/31/2010	70-41	165489 8/31/2010	JPMorgan Chase Bank NA Employee Advances	$ 7.23
10/31/2010	70-42	165490 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00

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10/31/2010	70-43	165491 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 36.14
10/31/2010	70-44	165492 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 96.74
10/31/2010	70-45	165493 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 72.52
10/31/2010	70-46	165494 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 298.92
10/31/2010	70-47	165495 8/31/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 8.30
10/31/2010	70-48	165496 9/28/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 4.90
10/31/2010	70-49	165529 9/6/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 40.97
10/31/2010	70-5	164858 9/6/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 921.49
10/31/2010	70-50	165530 9/6/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 32.33
10/31/2010	70-51	165531 9/6/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 131.20
10/31/2010	70-52	165535 9/6/2010	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness - PO 2010000309	$ 62.36
10/31/2010	70-53	165536 9/6/2010	JPMorgan Chase Bank NA District Clerk - Postage	$ 20.00
10/31/2010	70-54	165537 9/6/2010	JPMorgan Chase Bank NA Hot Check - Postage	$ 15.65
10/31/2010	70-55	165538 9/6/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 32.82
10/31/2010	70-56	165540 9/6/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 32.00
10/31/2010	70-57	165542 10/31/2010	JPMorgan Chase Bank NA County Court-at-Law - Postage	-
10/31/2010	70-58	165543 10/31/2010	JPMorgan Chase Bank NA Hot Check - Postage	-
10/31/2010	70-59	165546 10/31/2010	JPMorgan Chase Bank NA District Clerk - Postage	-
10/31/2010	70-6	164859 9/6/2010	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 300.00
10/31/2010	70-60	165547 10/31/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	-

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10/31/2010	70-61	165548 10/31/2010	JPMorgan Chase Bank NA Utility Department - Postage	-
10/31/2010	70-62	165549 10/31/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Postage	-
10/31/2010	70-63	165551 10/31/2010	JPMorgan Chase Bank NA Vehicle Registration - Postage	-
10/31/2010	70-64	165552 10/31/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	-
10/31/2010	70-65	165554 10/31/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010002143	-
10/31/2010	70-66	167441 8/31/2010	CenturyLink SPU-Juvenile Division - Communication	$ 183.95
		167442 8/31/2010	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
		167443 8/31/2010	CenturyLink SPU-Juvenile Division - Long Distance	$ 19.05
				$ 262.95
10/31/2010	70-67	166747 9/6/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Conferences/Training	$ 259.50
10/31/2010	70-68	166748 9/6/2010	JPMorgan Chase Bank NA Centralized Costs - Operating Supplies - PO 2010002058	$ 99.47
10/31/2010	70-69	166749 9/6/2010	JPMorgan Chase Bank NA Walker County EMS - Travel & Lodging	$ 617.80
10/31/2010	70-7	164860 9/6/2010	JPMorgan Chase Bank NA Walker County EMS - Conferences/Training	$ 710.00
10/31/2010	70-70	166750 9/6/2010	JPMorgan Chase Bank NA Walker County EMS - Conferences/Training	$ 840.00
10/31/2010	70-71	166751 9/6/2010	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 807.00
10/31/2010	70-72	166752 9/6/2010	JPMorgan Chase Bank NA Walker County EMS - Travel & Lodging	$ 199.36
10/31/2010	70-73	166753 9/6/2010	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
10/31/2010	70-74	166754 9/6/2010	JPMorgan Chase Bank NA Walker County EMS - Purchased Services	$ 135.00
10/31/2010	70-75	166755 9/6/2010	JPMorgan Chase Bank NA IT-County Judge - Minor Equipment	$ 79.00
10/31/2010	70-76	166756 9/6/2010	JPMorgan Chase Bank NA SHSP Grant - Homeland Security Grant Exp. - PO 2010002044	$ 450.00
10/31/2010	70-77	166757 9/6/2010	JPMorgan Chase Bank NA County Judge - Operating Supplies - PO 2010002019	$ 51.95

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10/31/2010	70-78	166758 9/6/2010	JPMorgan Chase Bank NA Sheriff's Office - Minor Equipment - PO 2010002028	$ 73.61
10/31/2010	70-79	166759 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 143.90
10/31/2010	70-8	164861 8/31/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 346.74
10/31/2010	70-80	166760 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 72.93
10/31/2010	70-81	166761 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Minor Equipment - PO 2010002032	$ 270.18
10/31/2010	70-82	166590 9/6/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 256.77
10/31/2010	70-83	166591 9/6/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 293.70
10/31/2010	70-84	166592 9/6/2010	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2010002016	$ 47.11
10/31/2010	70-85	166593 9/6/2010	JPMorgan Chase Bank NA IT-County Judge - Purchased Services - PO 2010002103	$ 199.00
10/31/2010	70-86	166595 8/31/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 34.00
10/31/2010	70-87	166596 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010002157	$ 29.00
10/31/2010	70-88	166681 9/6/2010	JPMorgan Chase Bank NA County Clerk - Postage	$ 10.65
10/31/2010	70-89	166576 8/31/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 79.21
10/31/2010	70-9	164842 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 38.62
10/31/2010	70-90	166577 8/31/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 166.40
10/31/2010	70-91	166578 8/31/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 223.06
10/31/2010	70-92	166579 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 54.50
10/31/2010	70-93	166580 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 4.90
10/31/2010	70-94	166581 8/31/2010	JPMorgan Chase Bank NA Employee Advances	($ 35.03)
10/31/2010	70-95	166582 8/31/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 7.06
10/31/2010	70-96	166583 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 4.34

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10/31/2010	70-97	166584 8/31/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 375.00
10/31/2010	70-98	166585 8/31/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 244.57
10/31/2010	70-99	166586 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 75.00
10/31/2010	90-1	164161 7/22/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.81
10/31/2010	90-2	164162 7/25/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.12
10/31/2010	90-3	164164 7/22/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.49
10/31/2010	90-4	164165 7/22/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 113.76
10/31/2010	90-5	164166 7/22/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.71
10/31/2010	90-6	164167 7/22/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 64.92
10/31/2010	90-7	164168 8/31/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 274.08
10/31/2010	90-8	164169 7/22/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 449.46
			Report Total	**$2,656,458.32**