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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/01/2010	142355	166833 10/19/2010	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 250.00
11/01/2010	142356	166713 11/1/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
11/01/2010	142357	166762 10/20/2010	City of Huntsville Litter Control - Purchased Services	$ 611.20
		166714 11/1/2010	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 21,152.20
11/01/2010	142358	166497 10/12/2010	Coburn's Huntsville # 15 County Facilities - Janitorial Supplies - PO 2011000223	$ 24.37
			Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 110.28
				$ 134.65
11/01/2010	142359	167013 11/1/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
11/01/2010	142360	166715 11/1/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
11/01/2010	142361	167078 10/28/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 690.54
				$ 690.45
11/01/2010	142362	166716 11/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
11/01/2010	142363	166717 11/1/2010	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

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11/01/2010	142363	166717 11/1/2010	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
11/01/2010	142364	166718 11/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
11/01/2010	142365	166719 11/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
11/01/2010	142366	166498 10/18/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 94.32
		166499 10/18/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 35.96
				$ 130.28
11/01/2010	142367	166513 10/19/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000090	$ 75.90
11/01/2010	142368	166720 11/1/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
11/01/2010	142369	166721 11/1/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
11/01/2010	142370	166500 10/5/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 85.94
		166501 10/5/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 4.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 73.98
		166502 10/18/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 40.39
		166503 10/18/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 0.39
				$ 205.69

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11/01/2010	142371	166559 10/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		166560 10/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		166561 10/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 166.66
		166562 10/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 166.67
		166563 10/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 166.67
				$ 1,300.00
11/01/2010	142372	166549 9/30/2010	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 600.00
11/01/2010	142373	166484 10/13/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 29.86
11/01/2010	142374	166722 11/1/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
11/01/2010	142375	166724 11/1/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
11/01/2010	142376	166485 10/11/2010	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2010002225	$ 1,630.45
11/01/2010	142377	166763 10/13/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.92
11/01/2010	142378	166864 10/27/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 70.62
11/01/2010	142379	166504 10/12/2010	Sam Houston State University/TX Prob. Adult Probation - Professional Services	$ 175.00
11/01/2010	142380	166505 9/30/2010	Eagle Graphics Printing & Document Services Utility Department - Office Supplies - PO 2010002045	$ 110.00
11/01/2010	142381	166514 10/19/2010	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000308	$ 327.00
			Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2011000308	$ 327.00
			Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2011000308	$ 106.00
				$ 760.00
11/01/2010	142382	166725 11/1/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
11/01/2010	142383	167079 10/21/2010	Wells, Linda AFLAC	$ 18.75

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11/01/2010	142383	167079 10/21/2010	Wells, Linda Group Life and Health	$ 27.62
				$ 46.37
11/01/2010	142384	166486 10/12/2010	CDW Government Inc Sheriff's Office - Project/Eq Allocation - PO 2011000273	$ 898.81
11/01/2010	142385	166515 10/19/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 987.35
		166516 10/19/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 780.35
				$ 1,767.70
11/01/2010	142386	166506 10/8/2010	All Temp Heating & Air Conditioning County Facilities - Minor Equipment - PO 2011000269	$ 3,500.00
11/01/2010	142387	166507 10/11/2010	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 165.00
11/01/2010	142388	166508 10/13/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000293	$ 149.95
		166509 10/14/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011000349	$ 69.32
				$ 219.27
11/01/2010	142389	166550 9/30/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,230.25
		166551 9/30/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		166552 9/30/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 105.00
				$ 1,380.25
11/01/2010	142390	166510 10/14/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 95.00
11/01/2010	142391	166553 9/30/2010	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
11/01/2010	142392	166554 9/30/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 112.50
		166555 9/30/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 112.50
		166556 9/30/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 221.25
		166557 9/30/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 792.75
		166558 9/30/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 299.33

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11/01/2010	142392	166688 9/30/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 112.50
		166689 9/30/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 112.50
				$ 1,763.33
11/01/2010	142393	166487 10/11/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000289	$ 267.00
11/01/2010	142394	166726 11/1/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
11/01/2010	142395	166520 10/19/2010	FP Mailing Solutions Prosecution Prison Crime - Postage - PO 2011000024	$ 34.69
			FP Mailing Solutions SPU/Civil Division - Postage - PO 2011000024	$ 34.70
		166521 10/19/2010	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2011000024	$ 69.39
				$ 138.78
11/01/2010	142396	166512 10/13/2010	Compliance Consortium Corporation, LLC Substance Abuse Services - Contract Services - Probatio - PO 2010002264	$ 20.00
11/01/2010	142397	166517 10/19/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 256.85
		166518 10/19/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 247.20
		166519 10/19/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 273.15
				$ 777.20
11/03/2010	200-110310	167484 11/3/2010	TDCJ-CJAD CSCD Insurance	$ 2,777.92
11/04/2010	142398	166702 9/30/2010	City of Huntsville County Jail - Fuel & Oil - PO 2010001004	$ 610.43
		166703 9/30/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 10,229.12
		166704 9/30/2010	City of Huntsville Emergency Management - Fuel & Oil - PO 2010001003	$ 165.34
		166705 9/30/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 107.15
		166706 9/30/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 85.43
		166707 9/30/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 283.71
		166708 9/30/2010	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 184.36

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11/04/2010	142398	166709 9/30/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 4,118.34
		166710 9/30/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,333.62
				$ 17,117.50
11/04/2010	142399	167192 10/26/2010	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 35.00
11/04/2010	142400	166778 9/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		166779 9/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 66.66
		166780 9/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 66.67
		166781 9/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 66.67
		166782 9/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		166783 9/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		166784 9/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		166785 9/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		166816 9/30/2010	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 1,286.00
		166836 10/18/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 2,786.00
11/04/2010	142401	167165 10/27/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 5,724.66
11/04/2010	142402	167124 9/30/2010	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000124	$ 94.60
11/04/2010	142403	166837 10/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 125.00
		166838 10/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 125.00
		166839 10/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		166840 10/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00

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11/04/2010	142403	166841 10/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		166842 10/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
11/04/2010	142404	166843 10/12/2010	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
11/04/2010	142405	166786 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		166787 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166788 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166789 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166790 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166791 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		166792 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		166793 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166794 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166795 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166796 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166797 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166798 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166799 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		166800 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		166801 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		166802 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50

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11/04/2010	142405	166803 9/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		166817 9/30/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,460.62
		166818 9/30/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,460.63
		166819 9/30/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,431.87
		166820 9/30/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,431.88
		166821 9/30/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		166822 9/30/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 10,640.00
11/04/2010	142406	167193 11/2/2010	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 5.00
11/04/2010	142407	167336 10/14/2010	Isbell, Andrew Utility Department - Travel & Lodging	$ 250.00
11/04/2010	142408	167337 9/30/2010	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 94.06
11/04/2010	142409	167481 9/30/2010	Allen, Vince Walker County EMS - Travel & Lodging	$ 105.00
11/04/2010	142410	166711 10/25/2010	AT&T Prosecution Prison Crime - Communication	$ 86.11
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 40.35
				$ 186.45
11/04/2010	142411	166712 10/13/2010	AT&T Precinct 2 - Commissioner - Communication	$ 113.06
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 153.05
11/04/2010	142412	167194 10/29/2010	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 69.00
11/04/2010	142413	167339 10/27/2010	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 90.00
		167338 10/28/2010	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 616.50

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11/04/2010	142413			$ 706.50
11/04/2010	142414	166805 9/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
11/04/2010	142415	167342 10/30/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 55.35
11/04/2010	142416	167195 10/18/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 48.00
		167197 10/19/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 48.00
		167196 10/21/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 48.00
				$ 144.00
11/04/2010	142417	167125 10/29/2010	Ringo, Ryan Sheriff's Office - Travel & Lodging	$ 160.00
11/04/2010	142418	167198 10/29/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 245.00
11/04/2010	142419	166811 9/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		166812 9/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		166813 9/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		166844 10/18/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		166845 10/18/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		166846 10/18/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 1,350.00
11/04/2010	142420	167283 10/26/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 33.00
11/04/2010	142421	167126 10/29/2010	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
11/04/2010	142422	166806 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		166807 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 146.25
		166808 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		166809 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00

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11/04/2010	142422	166810 9/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		166847 10/18/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
				$ 766.25
11/04/2010	142423	167479 9/30/2010	Ford, Shirley County Facilities - Travel & Lodging	$ 20.00
		167480 10/18/2010	Ford, Shirley County Facilities - Travel & Lodging	$ 7.50
				$ 27.50
11/04/2010	142424	167199 10/20/2010	Mikes, Melissa District Clerk - Travel & Lodging	$ 48.00
		167200 10/22/2010	Mikes, Melissa District Clerk - Travel & Lodging	$ 48.00
				$ 96.00
11/04/2010	142425	167343 9/30/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 26.25
		167341 10/29/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 23.75
				$ 50.00
11/04/2010	142426	167284 11/1/2010	Aflac AFLAC	$ 10,599.92
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.06)
				$ 10,599.86
11/04/2010	142427	167128 10/30/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 198.00
11/04/2010	142428	167166 10/26/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
11/04/2010	142429	166825 9/30/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 2,412.00
		166826 9/30/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 1,642.50
		166827 9/30/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 1,642.50
				$ 5,697.00
11/04/2010	142430	166977 9/2/2010	--- Walker County EMS - Refunds	$ 552.80
11/04/2010	142431	167202 11/2/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00

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11/04/2010	142431	167203 11/2/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
				$ 80.00
11/04/2010	142432	167129 10/22/2010	Frontier Transport NA,LP Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
11/04/2010	142433	166828 9/30/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys_CPS Cases	$ 408.75
		166829 9/30/2010	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys_CPS Cases	$ 86.75
		166830 9/30/2010	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys_CPS Cases	$ 596.25
				$ 1,091.75
11/04/2010	142434	167130 10/26/2010	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 45.00
11/04/2010	142435	167204 11/1/2010	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 125.00
11/04/2010	142436	166831 9/30/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
11/04/2010	142437	166814 9/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		166815 9/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/04/2010	142438	167127 10/29/2010	Beeman, Jon Sheriff's Office - Travel & Lodging	$ 160.00
11/04/2010	142439	167131 10/20/2010	Warren, Stan H. County Clerk - Overpymt/Refund Due	$ 25.00
11/04/2010	142440	167133 9/30/2010	Charles, Jason Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 304.00
11/04/2010	142441	167134 10/27/2010	Ricky Bonds Septic Systems Utility Department - OSSF Fees	$ 6.00
11/04/2010	142442	167135 10/1/2010	Malak, Elizabeth Hot Check - Travel & Lodging	$ 55.00
11/04/2010	142443	167205 9/30/2010	Due ProcessUSA, Inc. Constables Central - Serving Paper	$ 100.00
11/04/2010	142444	167482 9/30/2010	Green, Patrick Walker County EMS - Travel & Lodging	$ 266.50
11/05/2010	142445	167584 11/1/2010	Gus George Law Enforcement Academy Combined 911 Dispatch - Conferences/Training	$ 60.00
11/08/2010	142446	166904 10/5/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000356	$ 134.95

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11/08/2010	142446	166903 10/13/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 34.00
		166905 10/14/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 68.00
		166906 10/14/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 40.75
		166907 10/25/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 59.00
		167167 10/26/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 68.00
		167168 10/26/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 136.00
		167014 10/27/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 114.50
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 46.50
		167169 10/27/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 25.00
				$ 726.70
11/08/2010	142447	166908 9/29/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 4.29
		166909 10/7/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 112.00
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 5.85
		166910 10/7/2010	NAPA Auto Parts County Facilities - Fuel & Oil - PO 2011000034	$ 72.60
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 6.20
		166911 10/12/2010	NAPA Auto Parts County Jail - Operating Supplies - PO 2011000034	$ 9.48
				$ 210.42
11/08/2010	142448	167170 10/5/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 60.00

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11/08/2010	142449	167259 10/29/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 57.44
		167260 10/29/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		167483 10/29/2010	City of New Waverly DPS Weigh Station - Water	$ 40.00
				$ 163.65
11/08/2010	142450	166889 10/27/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 150.00
11/08/2010	142451	166912 9/30/2010	Federal Express Corporation Sheriff's Office - Postage	$ 29.32
		167171 10/21/2010	Federal Express Corporation Utility Department - Postage	$ 7.09
		166885 10/27/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 61.29
		167150 11/1/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 58.59
				$ 156.29
11/08/2010	142452	166913 10/5/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		166914 10/5/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		166915 10/5/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
				$ 825.00
11/08/2010	142453	167151 11/1/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000437	$ 285.31
11/08/2010	142454	166916 10/12/2010	Hart Intercivic, Inc Elections - Operating Supplies - PO 2011000281	$ 151.00
11/08/2010	142455	166918 9/30/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
11/08/2010	142456	166917 10/25/2010	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2011000114	$ 5.00
11/08/2010	142457	166919 9/30/2010	Miller Electric County Facilities - Repairs & Maint. - Buildings - PO 2010002317	$ 3,374.00
11/08/2010	142458	166920 9/30/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2010002307	$ 790.35
11/08/2010	142459	167142 10/13/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,342.10

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11/08/2010	142459	167143 10/14/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,441.14
		167144 10/14/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 828.02
		167136 10/15/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,030.59
		167138 10/19/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 526.74
		167139 10/20/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 991.54
		167140 10/21/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 495.87
		167137 10/22/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 291.07
		167141 10/22/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,200.63
				$ 12,147.70
11/08/2010	142460	166921 10/19/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 12.69
		166922 10/19/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 5.95
		166924 10/19/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 3.16
		166923 10/20/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 29.40
		166925 10/21/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 58.25
				$ 109.45
11/08/2010	142461	167172 10/15/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 86.73
			RB Everett & Co General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000299	$ 31.41
				$ 118.14
11/08/2010	142462	166927 9/3/2010	Reid Office Systems County Clerk - Project/Eq Allocation - PO 2010002181	$ 1,375.00

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11/08/2010	142462	166928 9/13/2010	Reid Office Systems IT-County Judge - Office Supplies - PO 2010002237	$ 275.00
		166926 9/23/2010	Reid Office Systems Commissioner's Court - Office Supplies - PO 2010002313	$ 34.00
				$ 1,684.00
11/08/2010	142463	166935 9/23/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		166929 10/4/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		166933 10/4/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000278	$ 20.00
		166930 10/8/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		166934 10/8/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000276	$ 20.00
		166931 10/14/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2011000319	$ 20.00
		166932 10/15/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 119.50
11/08/2010	142464	167611 11/5/2010	Texas Juvenile Probation Commission Due State/State Agencies	$ 585.89
11/08/2010	142465	167612 11/5/2010	Texas Juvenile Probation Commission Due State/State Agencies	$ 304.60
11/08/2010	142466	167613 11/5/2010	Texas Juvenile Probation Commission Due State/State Agencies	$ 2,388.48
11/08/2010	142467	167614 11/5/2010	Texas Juvenile Probation Commission Due State/State Agencies	$ 129.80
11/08/2010	142468	167615 11/5/2010	Texas Juvenile Probation Commission Due State/State Agencies	$ 1,059.83
11/08/2010	142469	166936 9/20/2010	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs	$ 1,740.00
		166937 9/28/2010	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs	$ 282.00
		166938 10/19/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2011000045	$ 512.50
				$ 2,534.50
11/08/2010	142470	166939 10/18/2010	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2011000087	$ 34.99

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11/08/2010	142471	167173 10/25/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 61.37
11/08/2010	142472	167558 11/5/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 218.25
11/08/2010	142473	166940 10/11/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
11/08/2010	142474	166941 10/7/2010	The Trophy Case Adult Probation - Office Supplies - PO 2011000183	$ 28.50
11/08/2010	142475	166948 10/6/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 33.98
		166959 10/7/2010	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000154	$ 9.99
		166949 10/8/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 10.49
		166950 10/12/2010	Walker County Hardware County Jail - Repairs - Equipment - PO 2011000159	$ 48.97
		166951 10/14/2010	Walker County Hardware County Jail - Janitorial Supplies - PO 2011000159	$ 40.37
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 10.36
		166943 10/15/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 5.28
		166944 10/15/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 2.40
		166945 10/16/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 10.99
		166946 10/16/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 1.28
		166952 10/18/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 4.48
		166953 10/19/2010	Walker County Hardware County Jail - Repairs - Equipment - PO 2011000159	$ 16.99
		166957 10/19/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 23.98
		166942 10/20/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 133.41

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11/08/2010	142475	166956 10/20/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000417	$ 61.47
		166958 10/20/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 19.98
		166947 10/21/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 19.16
		167175 10/22/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 10.99
		166954 10/25/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 19.98
		167174 10/25/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 11.57
		167176 10/25/2010	Walker County Hardware County Jail - Janitorial Supplies - PO 2011000159	$ 36.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 3.37
		167177 10/25/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 19.96
		166955 10/26/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 15.29
				$ 571.73
11/08/2010	142476	166960 10/18/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 139.49
		166961 10/19/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 51.64
				$ 191.13
11/08/2010	142477	167178 10/20/2010	Reliable Auto Parts - Jail County Jail - Repairs - Equipment - PO 2011000039	$ 5.63
11/08/2010	142478	166962 10/14/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 179.97
11/08/2010	142479	166963 10/7/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2011000315	$ 79.49
11/08/2010	142480	166964 10/12/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000418	$ 18.40

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11/08/2010	142480	166965 10/18/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000418	$ 42.25
		167179 10/21/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000418	$ 3.62
		167180 10/26/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000418	$ 14.80
				$ 79.07
11/08/2010	142481	166966 10/21/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 8.49
		166967 10/25/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 4.35
				$ 12.84
11/08/2010	142482	166968 9/20/2010	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2010002261	$ 282.50
		166969 9/21/2010	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2010002261	$ 70.00
				$ 352.50
11/08/2010	142483	166970 9/8/2010	Advanced Graphix, Inc. Sheriff's Office - Vehicles - PO 2011000184	$ 1,572.50
11/08/2010	142484	166971 9/28/2010	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2010002337	$ 537.58
		166973 9/28/2010	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2010002279	$ 1,464.03
		166972 9/29/2010	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2010002337	$ 760.28
		166974 10/15/2010	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2011000316	$ 1,770.18
		166975 10/17/2010	Dell Marketing L.P. Emergency Management - Minor Equipment - PO 2011000270	$ 4,483.44
				$ 9,015.51
11/08/2010	142485	167256 10/22/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 26.00
11/08/2010	142486	167258 10/22/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 53.76
11/08/2010	142487	166890 11/8/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 5.83

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11/08/2010	142487	166891 11/8/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 59.17
				$ 65.00
11/08/2010	142488	167145 9/30/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 5,101.16
11/08/2010	142489	166981 10/12/2010	Sam Houston State University/TX Prob. Adult Probation - Professional Services	$ 175.00
11/08/2010	142490	167156 11/1/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,937.50
11/08/2010	142491	166886 10/27/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
11/08/2010	142492	167207 9/21/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002290	$ 524.01
		166982 9/28/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2010002341	$ 24.72
		167206 9/30/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002097	$ 26.01
		167157 11/1/2010	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2011000428	$ 86.50
				$ 661.24
11/08/2010	142493	166983 9/30/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 744.45
		166984 9/30/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		166985 9/30/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 66.14
				$ 912.59
11/08/2010	142494	166893 9/30/2010	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 64.17
		166894 9/30/2010	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 10.83
				$ 75.00
11/08/2010	142495	166986 9/29/2010	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings	$ 110.00
11/08/2010	142496	166987 9/30/2010	Chief Supply, Inc. Utility Department - Uniforms - PO 2010002331	$ 105.76
		166988 10/19/2010	Chief Supply, Inc. Emergency Management - Uniforms - PO 2011000407	$ 47.98
				$ 153.74
11/08/2010	142497	167158 11/1/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 926.40

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11/08/2010	142498	167263 10/21/2010	AT&T Combined 911 Dispatch - Communication	$ 1,074.96
11/08/2010	142499	167264 11/2/2010	AT&T Prosecution Prison Crime - Communication	$ 345.98
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 395.97
11/08/2010	142500	167265 10/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.32
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.32
11/08/2010	142501	167266 10/21/2010	AT&T Combined 911 Dispatch - Communication	$ 176.62
11/08/2010	142502	167267 10/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
11/08/2010	142503	166989 10/14/2010	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2011000396	$ 504.00
11/08/2010	142504	166990 10/20/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010002114	$ 1,491.60
11/08/2010	142505	166991 10/19/2010	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2011000085	$ 73.76
11/08/2010	142506	161686 5/11/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 174.42)
		166992 10/14/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 240.12
				$ 65.70
11/08/2010	142507	166993 10/11/2010	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 266.75
11/08/2010	142508	167208 9/30/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies	($ 37.20)
		167209 9/30/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies	$ 37.20
		167062 10/8/2010	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2011000285	$ 2.32
		167064 10/14/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011000321	$ 20.67
		167065 10/14/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011000305	$ 23.82

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11/08/2010	142508	167073 10/14/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011000304	$ 179.45
		167066 10/15/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000379	$ 373.42
		167069 10/15/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000380	$ 315.00
		167075 10/15/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2011000381	$ 73.09
		167067 10/18/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000379	$ 15.42
		167068 10/18/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000379	$ 7.64
		167070 10/18/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000391	$ 1,638.30
		167071 10/18/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000391	$ 101.16
		167072 10/19/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000391	$ 13.44
		167074 10/19/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011000304	$ 78.21
		167063 10/20/2010	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2011000285	$ 34.23
		167076 10/21/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011000416	$ 128.12
				$ 3,004.29
11/08/2010	142509	166994 10/12/2010	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2011000375	$ 23.00
11/08/2010	142510	167159 11/1/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,062.50
11/08/2010	142511	166995 10/7/2010	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 589.15
11/08/2010	142512	166996 10/7/2010	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 411.69
11/08/2010	142513	166997 10/7/2010	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 230.29
11/08/2010	142514	166998 10/7/2010	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 813.48
11/08/2010	142515	166999 10/7/2010	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2011000431	$ 300.00
11/08/2010	142516	167000 9/21/2010	Tech Depot Combined 911 Dispatch - Operating Supplies - PO 2010002273	$ 74.36

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11/08/2010	142516	167002 9/28/2010	Tech Depot Combined 911 Dispatch - Minor Equipment - PO 2010002338	$ 789.86
		167001 10/7/2010	Tech Depot HAVA Grant - Minor Equipment - PO 2011000283	$ 1,113.50
				$ 1,977.72
11/08/2010	142517	167003 10/1/2010	Idenitsys Inc Sheriff's Office - Software Maintenance - PO 2011000310	$ 1,799.00
		167005 10/20/2010	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2011000409	$ 136.57
				$ 1,935.57
11/08/2010	142518	167006 9/17/2010	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2010000127	$ 290.33
11/08/2010	142519	167160 11/1/2010	Angelo Reporting SPU/Civil Division - Court Reporters	$ 259.06
11/08/2010	142520	167561 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2010	142521	167498 10/3/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 84.43
		167281 10/25/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 65.42
				$ 149.85
11/08/2010	142522	167007 10/16/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2011000199	$ 380.00
11/08/2010	142523	167181 11/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2011000070	$ 70.42
11/08/2010	142524	167182 11/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2011000265	$ 60.00
11/08/2010	142525	167161 11/1/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,430.05
11/08/2010	142526	167185 10/4/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 84.47
		167184 10/11/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 90.02
		167183 10/18/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 81.77
				$ 256.26
11/08/2010	142527	167186 10/7/2010	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2011000025	$ 1.79

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11/08/2010	142527	167186 10/7/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 14.56
		167187 10/7/2010	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2011000332	$ 24.78
				$ 41.13
11/08/2010	142528	166887 10/27/2010	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000069	$ 30.00
11/08/2010	142529	166976 9/24/2010	Lone Star Hydro-Flo WeighStation Special Revenue - Maint-Weigh Station - PO 2010002324	$ 350.00
11/08/2010	142530	167008 10/3/2010	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2011000401	$ 1,463.25
11/08/2010	142531	167562 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2010	142532	166895 9/30/2010	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 67.94
11/08/2010	142533	167010 10/5/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000266	$ 178.00
		167011 10/6/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000277	$ 178.00
		167012 10/14/2010	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2011000317	$ 178.36
		167189 10/20/2010	American Tire Distributors, Inc. County Facilities - Repairs - Vehicles & Trucks - PO 2011000408	$ 106.00
		167188 10/21/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000414	$ 178.00
				$ 818.36
11/08/2010	142534	166892 9/30/2010	Brazoria County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 130.00
11/08/2010	142535	166896 10/27/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
11/08/2010	142536	166897 10/27/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 175.00
11/08/2010	142537	166898 10/27/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 150.00
11/08/2010	142538	166899 10/27/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
11/08/2010	142539	166900 9/30/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00

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11/08/2010	142540	167077 10/27/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
11/08/2010	142541	167210 9/30/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 3,738.85
11/08/2010	142542	167015 10/11/2010	Clint's Tractor Repair General - Road & Bridge - Repairs - Equipment - PO 2011000343	$ 280.00
11/08/2010	142543	167564 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2010	142544	167565 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2010	142545	167016 9/30/2010	Lone Star Overnight Utility Department - Postage	$ 8.25
11/08/2010	142546	167499 11/3/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Nautilus Health Center Health Centers	$ 356.36
				$ 356.26
11/08/2010	142547	167190 11/1/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
11/08/2010	142548	167147 10/13/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000001	$ 9,453.50
		167146 10/19/2010	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2011000284	$ 33,346.25
				$ 42,799.75
11/08/2010	142549	167162 11/1/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 257.20
		167163 11/1/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 134.16
				$ 391.36
11/08/2010	142550	167566 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2010	142551	167148 9/30/2010	Integrated Computer Systems, Inc. Combined 911 Dispatch - Office Eq, Fixtures,Software - PO 2010001369	$ 7,263.63
			Integrated Computer Systems, Inc. Jag Stimulus Grant - Office Eq, Fixtures,Software - PO 2010001369	$ 20,000.37
				$ 27,264.00

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11/08/2010	142552	167251 9/30/2010	TK Sales County Facilities - Janitorial Supplies - PO 2010002247	$ 121.81
		167191 10/22/2010	TK Sales Sheriff's Office - Janitorial Supplies - PO 2011000423	$ 26.50
				$ 148.31
11/08/2010	142553	167017 9/30/2010	Botach Tactical Utility Department - Operating Supplies - PO 2010001986	$ 64.80
11/08/2010	142554	167569 9/30/2010	--- Social Services - Purchased Services	$ 50.00
		167572 9/30/2010	--- Social Services - Travel & Lodging	$ 88.00
		167568 11/3/2010	--- Social Services - Foster Care Clothing	$ 115.73
		167571 11/3/2010	--- Social Services - Purchased Services	$ 50.00
		167573 11/3/2010	--- Social Services - Travel & Lodging	$ 316.00
				$ 619.73
11/08/2010	142555	167575 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2010	142556	167252 9/10/2010	Cutler-Mailboxes4Less Precinct 3 - Commissioner - Operating Supplies - PO 2010002003	$ 853.20
11/08/2010	142557	167018 9/7/2010	Villeral, Wally & Shirley Precinct 2 - Commissioner - Operating Supplies	$ 154.96
11/08/2010	142558	167019 9/30/2010	Bryan 800 Communications SHSP Grant - Homeland Security Grant Exp. - PO 2010002275	$ 1,950.00
11/08/2010	142559	167020 10/14/2010	Abatix Corp. Rider 42 Prosecution Fund - Improvements - Building - PO 2011000368	$ 773.00
11/08/2010	142560	167577 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2010	142561	167548 10/1/2010	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2011000538	$ 492.00
		167549 10/1/2010	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011000538	$ 21,319.00
			TAC Risk Management Pool Combined 911 Dispatch - Insurance & Bonds - PO 2011000538	$ 3,674.00
		167550 10/1/2010	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2011000538	$ 3,215.00
		167551 10/1/2010	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2011000538	$ 5,884.00

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11/08/2010	142561	167552 10/1/2010	TAC Risk Management Pool Adult Probation - Insurance & Bonds - PO 2011000538	$ 1,984.00
		167553 11/5/2010	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011000538	$ 12,212.00
			TAC Risk Management Pool General - Road & Bridge - Insurance & Bonds - PO 2011000538	$ 873.00
			TAC Risk Management Pool Precinct 1 - Commissioner - Insurance & Bonds - PO 2011000538	$ 1,855.00
			TAC Risk Management Pool Precinct 2 - Commissioner - Insurance & Bonds - PO 2011000538	$ 1,752.00
			TAC Risk Management Pool Precinct 3 - Commissioner - Insurance & Bonds - PO 2011000538	$ 1,760.00
			TAC Risk Management Pool Precinct 4 - Commissioner - Insurance & Bonds - PO 2011000538	$ 2,245.00
			TAC Risk Management Pool Prosecution Prison Crime - Insurance & Bonds - PO 2011000538	$ 1,340.00
			TAC Risk Management Pool SPU/Civil Division - Insurance & Bonds - PO 2011000538	$ 536.00
			TAC Risk Management Pool SPU-Juvenile Division - Insurance & Bonds - PO 2011000538	$ 670.00
		167554 11/5/2010	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011000538	$ 11,307.00
			TAC Risk Management Pool General - Road & Bridge - Insurance & Bonds - PO 2011000538	$ 1,244.00
			TAC Risk Management Pool Precinct 1 - Commissioner - Insurance & Bonds - PO 2011000538	$ 2,730.00
			TAC Risk Management Pool Precinct 2 - Commissioner - Conferences/Training - PO 2011000538	$ 1,813.00
			TAC Risk Management Pool Precinct 3 - Commissioner - Insurance & Bonds - PO 2011000538	$ 2,056.00
			TAC Risk Management Pool Precinct 4 - Commissioner - Insurance & Bonds - PO 2011000538	$ 1,802.00
			TAC Risk Management Pool Prosecution Prison Crime - Insurance & Bonds - PO 2011000538	$ 1,025.00

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11/08/2010	142561	167554 11/5/2010	TAC Risk Management Pool SPU-Juvenile Division - Insurance & Bonds - PO 2011000538	$ 1,365.00
		167555 11/5/2010	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011000538	$ 12,949.09
			TAC Risk Management Pool Combined 911 Dispatch - Insurance & Bonds - PO 2011000538	$ 630.32
			TAC Risk Management Pool General - Road & Bridge - Insurance & Bonds - PO 2011000538	$ 4,054.86
			TAC Risk Management Pool Juvenile Probation - Insurance & Bonds - PO 2011000538	$ 493.77
			TAC Risk Management Pool Prosecution Prison Crime - Insurance & Bonds - PO 2011000538	$ 1,416.00
			TAC Risk Management Pool SPU/Civil Division - Insurance & Bonds - PO 2011000538	$ 2,048.70
			TAC Risk Management Pool SPU-Juvenile Division - Insurance & Bonds - PO 2011000538	$ 774.26
		167556 11/5/2010	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011000538	$ 25,231.00
			TAC Risk Management Pool Combined 911 Dispatch - Insurance & Bonds - PO 2011000538	$ 1,522.50
			TAC Risk Management Pool Juvenile Probation - Insurance & Bonds - PO 2011000538	$ 630.00
			TAC Risk Management Pool Precinct 1 - Commissioner - Insurance & Bonds - PO 2011000538	$ 840.00
			TAC Risk Management Pool Precinct 2 - Commissioner - Insurance & Bonds - PO 2011000538	$ 997.50
			TAC Risk Management Pool Precinct 3 - Commissioner - Insurance & Bonds - PO 2011000538	$ 945.00
			TAC Risk Management Pool Precinct 4 - Commissioner - Insurance & Bonds - PO 2011000538	$ 1,050.00
			TAC Risk Management Pool Prosecution Prison Crime - Insurance & Bonds - PO 2011000538	$ 2,142.00
			TAC Risk Management Pool SPU/Civil Division - Insurance & Bonds - PO 2011000538	$ 2,128.35
			TAC Risk Management Pool SPU-Juvenile Division - Insurance & Bonds - PO 2011000538	$ 979.65
		167557 11/5/2010	TAC Risk Management Pool Centralized Costs - Insurance & Bonds - PO 2011000538	$ 33,380.15

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11/08/2010	142561	167557 11/5/2010	TAC Risk Management Pool General - Road & Bridge - Insurance & Bonds - PO 2011000538	$ 32.59
			TAC Risk Management Pool Municipal Allocation - Insurance & Bonds - PO 2011000538	$ 634.65
			TAC Risk Management Pool Precinct 1 - Commissioner - Insurance & Bonds - PO 2011000538	$ 1,002.23
			TAC Risk Management Pool Precinct 2 - Commissioner - Insurance & Bonds - PO 2011000538	$ 1,069.78
			TAC Risk Management Pool Precinct 3 - Commissioner - Insurance & Bonds - PO 2011000538	$ 1,188.08
			TAC Risk Management Pool Precinct 4 - Commissioner - Insurance & Bonds - PO 2011000538	$ 887.23
			TAC Risk Management Pool Prosecution Prison Crime - Insurance & Bonds - PO 2011000538	$ 476.67
			TAC Risk Management Pool SPU/Civil Division - Insurance & Bonds - PO 2011000538	$ 792.62
				$ 181,450.00
11/08/2010	142562	166901 10/27/2010	Titus County Sheriff District Clerk - Fees of Office/Chg for Service	$ 75.00
11/08/2010	142563	166902 10/27/2010	Waller County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
11/08/2010	142564	167164 11/1/2010	Precious Moments in Video SPU/Civil Division - Court Reporters	$ 43.00
11/08/2010	142565	167578 11/8/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/08/2010	142566	167559 11/5/2010	Branyan, Jr., Robert County Clerk - Overpymt/Refund Due	$ 23.00
11/08/2010	142567	167579 11/3/2010	--- Social Services - Foster Care Clothing	$ 36.74
		167581 11/3/2010	--- Social Services - Foster Care Clothing	$ 25.92
				$ 62.66
11/08/2010	142568	167582 11/3/2010	--- Social Services - Foster Care Clothing	$ 140.64
11/08/2010	142569	167526 10/29/2010	TX Assoc. of CCL Judges County Court-at-Law - Dues & Subscriptions	$ 35.00

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11/08/2010	142570	167682 10/18/2010	Walker, Roy Lee Precinct 2 - Commissioner - Purchased Services - PO 2011000448	$ 1,057.50
11/08/2010	300-102710	167585 10/31/2010	Aflac Flex1 - Health	$ 80.44
11/08/2010	300-102810	167586 10/31/2010	Aflac Flex1 - Health	$ 14.00
11/08/2010	300-102910	167587 10/31/2010	Aflac Flex1 - Health	$ 181.23
11/08/2010	300-110110	167588 11/8/2010	Aflac Flex1 - Health	$ 41.38
11/08/2010	300-110210	167593 11/8/2010	Aflac Flex1 - Health	$ 76.52
11/08/2010	300-110310	167594 11/8/2010	Aflac Flex1 - Health	$ 47.99
11/08/2010	300-110410	167595 11/8/2010	Aflac Flex1 - Health	$ 268.15
11/08/2010	300-110810	167596 11/8/2010	Aflac Flex1 - Health	$ 27.00
11/08/2010	301-110110	167589 11/8/2010	Aflac Flex1 - Health	$ 49.00
11/08/2010	302-110110	167590 11/8/2010	Aflac Flex1 - Health	$ 885.49
11/08/2010	303-110110	167591 11/8/2010	Aflac Flex1 - Health	$ 74.88
11/08/2010	304-110110	167592 11/8/2010	Aflac Flex1 - Health	$ 86.26
11/10/2010	100-111010	167563 11/10/2010	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 46.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)

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11/10/2010	100-111010	167563 11/10/2010	Walker County Jurors Victim of Crimes due State	($ 18.00)
		167567 11/10/2010	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
		167570 11/10/2010	Walker County Jurors Due Local Crime Stoppers	($ 1.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 3.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 1.00)
			Walker County Jurors Jury-CPS	($ 21.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 27.00)
			Walker County Jurors Jury-Senior Center	($ 1.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 162.00
		167574 11/10/2010	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2010	100-111010	167574 11/10/2010	Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 108.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		167576 11/10/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 366.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 1.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 8.00)
			Walker County Jurors Jury -SAAFE House	($ 42.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 3.00)
			Walker County Jurors Jury-CPS	($ 43.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 55.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 13.00)
		167580 11/10/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 690.00

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11/10/2010	100-111010	167580 11/10/2010	Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 3,910.00
			Walker County Jurors Jury -SAAFE House	($ 400.00)
			Walker County Jurors Jury-CASA	($ 400.00)
			Walker County Jurors Jury-Rita B Huff	($ 400.00)
		167583 11/10/2010	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 24.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 186.00
				$ 4,452.00
11/10/2010	142571	167814 11/10/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,760.49
11/10/2010	142572	167817 11/10/2010	VALIC VALIC	$ 25.00
11/10/2010	142573	167816 11/10/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
11/10/2010	142574	167811 11/10/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 401,630.18
11/10/2010	142575	167812 11/10/2010	--- Child Support	$ 1,558.88
11/10/2010	142576	167818 11/10/2010	TG Texas Guaranteed Student Loans	$ 139.18
11/10/2010	142577	167813 11/10/2010	--- Child Support	$ 184.62
11/10/2010	142578	167815 11/10/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00

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11/10/2010	142579	167819 11/10/2010	Walker County Flex Account AFLAC Clearing	$ 3,053.86
11/10/2010	142580	167663 10/26/2010	Martin-Bracewell, Jade Court Services - CCP - CSCD-Travel & Training	$ 368.50
11/10/2010	142581	167729 10/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
		167730 11/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,200.00
11/10/2010	142582	167664 10/15/2010	West, Johnny D. 278th Judicial District Court - Travel & Lodging	$ 192.00
		167665 10/21/2010	West, Johnny D. 278th Judicial District Court - Travel & Lodging	$ 192.00
		167666 10/22/2010	West, Johnny D. 278th Judicial District Court - Travel & Lodging	$ 48.00
				$ 432.00
11/10/2010	142583	167662 11/10/2010	Verizon Southwest, Inc. Centralized Costs - Communication	-
11/10/2010	142584	167731 10/4/2010	Schweitzer, Cathy Court Services - CCP - CSCD-Travel & Training	$ 283.00
11/10/2010	142585	167649 10/31/2010	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 52.29
		167650 10/31/2010	Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 902.79
		167651 10/31/2010	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99
		167652 10/31/2010	Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 42.99
		167653 10/31/2010	Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 42.99
		167654 10/31/2010	Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 42.99
		167655 10/31/2010	Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 85.98
		167656 10/31/2010	Verizon Wireless Utility Department - Communication-Air Cards	$ 42.99
		167657 10/31/2010	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 43.01
		167658 10/31/2010	Verizon Wireless Elections - Communication-Air Cards - PO 2011000262	$ 1,971.06
		167659 10/31/2010	Verizon Wireless Elections - Communication-Air Cards	($ 664.20)

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11/10/2010	142585			$ 2,605.88
11/10/2010	142586	167667 10/29/2010	Crouch, Glynn Court Services - CCP - CSCD-Travel & Training	$ 27.00
11/10/2010	142587	167717 10/18/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2011000106	$ 8.25
11/10/2010	142588	167622 10/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		167623 10/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		167624 10/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		167625 10/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		167626 10/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		167627 10/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
				$ 2,100.00
11/10/2010	142589	167732 10/18/2010	Knight, Charles Court Services - CCP - CSCD-Travel & Training	$ 83.50
		167733 10/27/2010	Knight, Charles Court Services - CCP - CSCD-Travel & Training	$ 90.00
				$ 173.50
11/10/2010	142590	167632 11/1/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 540.00
		167633 11/1/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 52.50
				$ 592.50
11/10/2010	142591	167673 11/2/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
11/10/2010	142592	167527 10/28/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/10/2010	142593	167669 11/8/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
11/10/2010	142594	167628 9/30/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 488.00
11/10/2010	142595	167674 11/2/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
11/10/2010	142596	167630 9/16/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00

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11/10/2010	142596	167629 9/23/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
				$ 180.00
11/10/2010	142597	167668 11/3/2010	Cravey, James Court Services - CCP - CSCD-Travel & Training	$ 50.00
11/10/2010	142598	167675 11/2/2010	--- Walker County EMS - Refunds	$ 94.54
		167676 11/2/2010	--- EMS Transfer - Refunds	$ 124.82
		167677 11/2/2010	--- EMS Transfer - Refunds	$ 134.25
				$ 353.61
11/10/2010	142599	167702 11/5/2010	Texas Department of Public Safety Pending Litigation	$ 5,970.27
11/10/2010	142600	167734 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/10/2010	142601	167678 10/28/2010	--- Walker County EMS - Refunds	$ 267.76
11/10/2010	142602	167735 11/3/2010	--- Social Services - Foster Child Allowances	$ 40.00
11/10/2010	142603	167670 10/27/2010	Cook, Kathleen County Clerk - Travel & Lodging	$ 460.00
11/10/2010	142604	167671 11/1/2010	Cole, Tom Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 50.00
11/10/2010	142605	167736 10/29/2010	Butler, Tai'Shea Court Services - CCP - CSCD-Travel & Training	$ 69.50
11/10/2010	142606	167679 11/2/2010	--- EMS Transfer - Refunds	$ 366.80
11/10/2010	142607	167680 11/2/2010	--- Walker County EMS - Refunds	$ 337.23
11/10/2010	142608	167681 11/2/2010	--- Walker County EMS - Refunds	$ 20.00
11/10/2010	142609	167703 11/5/2010	Herod, Alric Pending Litigation	$ 9,893.00
11/10/2010	142610	167704 11/5/2010	Richardson Police Dept. Pending Litigation	$ 2,131.51
11/10/2010	142611	167737 11/8/2010	Lawson, Eddy Sheriff's Office - Travel & Lodging	$ 195.00
11/10/2010	200- 111010	167820 11/10/2010	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 5.57)
			Texas County & District Retirement System TCD Retirement System	$ 292,655.96

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11/10/2010	200-111010			$ 292,650.39
11/10/2010	201-111010	167822 11/10/2010	Internal Revenue Service Federal Withholding	$ 54,238.83
			Internal Revenue Service FICA	$ 82,689.82
			Internal Revenue Service IT-County Judge - Social Security	($ 103.77)
				$ 136,824.88
11/15/2010	142612	167738 11/1/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 34.00
		167753 11/2/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 93.00
				$ 127.00
11/15/2010	142613	167705 9/30/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	$ 7.80
		167754 10/26/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 35.64
				$ 43.44
11/15/2010	142614	167755 10/22/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 108.16
11/15/2010	142615	167616 11/8/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 23.92
		167790 11/9/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 31.21
				$ 55.13
11/15/2010	142616	167683 9/30/2010	GT Distributors, Inc Sheriff's Office - Minor Equipment - PO 2010001645	$ 48.40
		167756 10/22/2010	GT Distributors, Inc Sheriff's Office - Project/Eq Allocation - PO 2011000302	$ 243.63
				$ 292.03
11/15/2010	142617	167757 11/9/2010	The Huntsville Item Walker County EMS - Dues & Subscriptions	$ 99.00
11/15/2010	142618	167758 10/26/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 7.99
11/15/2010	142619	167739 10/18/2010	McCaffety Electric Precinct 4 - Commissioner - Purchased Services - PO 2011000392	$ 1,650.00

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11/15/2010	142620	167759 11/9/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 345.00
11/15/2010	142621	167706 9/30/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 35.96
		167707 9/30/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 35.96
				$ 71.92
11/15/2010	142622	167740 10/14/2010	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks	$ 14.50
		167760 10/14/2010	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2011000095	$ 50.00
		167791 11/9/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2011000404	$ 124.24
				$ 188.74
11/15/2010	142623	167761 11/1/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 33.65
11/15/2010	142624	167762 10/29/2010	Sheriffs' Association of Texas Sheriff's Office - Dues & Subscriptions	$ 925.00
11/15/2010	142625	167741 11/9/2010	Texas Lawyer Hot Check - Dues & Subscriptions	$ 99.00
11/15/2010	142626	167742 10/11/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
11/15/2010	142627	167684 9/30/2010	Walker County Hardware Litter Control - Repairs - Equipment - PO 2010000634	$ 53.78
		167685 9/30/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 16.99
		167746 10/12/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2011000160	$ 9.99
			Walker County Hardware Litter Control - Repairs - Equipment - PO 2011000160	$ 34.99
		167764 10/25/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 9.85
		167765 10/25/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 2.79
		167766 10/26/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 2.91

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11/15/2010	142627	167744 10/28/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 20.79
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 67.45
		167749 10/28/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 36.55
		167751 10/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 50.98
		167767 10/28/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2011000157	$ 6.58
		167743 10/29/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 15.27
		167745 10/29/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 13.57
		167750 10/29/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 4.00
				$ 346.49
11/15/2010	142628	167792 11/9/2010	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 70.00
11/15/2010	142629	167718 10/1/2010	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000410	$ 1,037.20
		167719 10/19/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 97.40
		167768 10/21/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 1,257.70
				$ 2,392.30
11/15/2010	142630	167500 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		167501 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		167502 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		167503 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00

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11/15/2010	142630	167504 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		167505 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.73
		167506 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		167507 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		167508 10/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
				$ 1,907.88
11/15/2010	142631	167509 10/28/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		167510 10/28/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		167511 10/28/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		167512 10/28/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		167513 10/28/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		167514 10/28/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		167515 10/28/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		167516 10/28/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,855.00
11/15/2010	142632	167708 9/30/2010	Southern Computer Warehouse County Jail - Minor Equipment - PO 2010001954	$ 307.82
11/15/2010	142633	167769 11/3/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
11/15/2010	142634	167770 10/21/2010	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2011000292	$ 225.00
11/15/2010	142635	167617 11/8/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		167618 11/8/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		167619 11/8/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		167620 11/8/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00

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11/15/2010	142635			$ 1,040.00
11/15/2010	142636	167709 9/30/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002290	$ 352.07
		167710 9/30/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002290	$ 112.50
		167711 9/30/2010	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 23.25)
		167771 10/27/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011000436	$ 33.36
		167772 10/27/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011000471	$ 1,016.92
		167773 11/3/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011000471	$ 114.00
				$ 1,605.60
11/15/2010	142637	167686 9/30/2010	Harris County Treasurer Combined 911 Dispatch - Purchased Services	$ 87.50
11/15/2010	142638	167621 11/8/2010	Ample Computer Services, Inc. SPU/Civil Division - Computer Software - PO 2011000355	$ 2,643.19
			Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2011000355	$ 105.00
				$ 2,748.19
11/15/2010	142639	167833 10/25/2010	Verizon Wireless Centralized Costs - Communication	$ 134.40
11/15/2010	142640	167720 11/1/2010	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
11/15/2010	142641	167823 10/25/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 98.93
11/15/2010	142642	167824 10/22/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.39
11/15/2010	142643	167825 10/22/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 358.08
11/15/2010	142644	167826 11/10/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 275.71
11/15/2010	142645	167827 10/22/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 327.90
11/15/2010	142646	167828 10/22/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.46

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11/15/2010	142647	167829 10/22/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.18
11/15/2010	142648	167830 10/22/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.53
11/15/2010	142649	167831 10/22/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 115.60
11/15/2010	142650	167838 11/1/2010	AT&T Centralized Costs - Communication	$ 1,072.11
11/15/2010	142651	167721 10/19/2010	Wal-Mart Community Sheriff's Office - Operating Supplies - PO 2011000434	$ 26.90
		167774 10/28/2010	Wal-Mart Community Sheriff's Office - Operating Supplies - PO 2011000521	$ 46.94
				$ 73.84
11/15/2010	142652	167775 10/25/2010	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2011000429	$ 1,050.69
11/15/2010	142653	167776 11/3/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
11/15/2010	142654	166199 9/13/2010	Home Depot County Judge - Operating Supplies	($ 62.94)
		166200 9/13/2010	Home Depot County Judge - Operating Supplies - PO 2010002211	$ 15.83
		166201 9/21/2010	Home Depot County Judge - Operating Supplies	($ 15.83)
		166202 9/21/2010	Home Depot County Judge - Operating Supplies - PO 2010002211	$ 42.97
		167722 10/19/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 35.64
		167724 10/19/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 19.57
		167725 10/29/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 33.10
		167726 11/1/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 19.96
				$ 88.30
11/15/2010	142655	167777 10/27/2010	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2011000469	$ 89.88

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11/15/2010	142656	167712 9/30/2010	Wiesner Inc. - Huntsville Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010002343	$ 329.99
11/15/2010	142657	167713 9/30/2010	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2010002263	$ 1,240.00
11/15/2010	142658	167727 10/18/2010	Office Depot Business Services Division County Judge - Office Supplies - PO 2011000393	$ 13.08
11/15/2010	142659	167778 10/26/2010	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2011000375	$ 46.20
		167779 10/26/2010	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2011000375	$ 286.70
				$ 332.90
11/15/2010	142660	167821 11/3/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
11/15/2010	142661	167780 11/2/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 10.00
		167781 11/2/2010	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000354	$ 10.00
				$ 20.00
11/15/2010	142662	167714 9/30/2010	Lone Star Uniforms County Jail - Uniforms - PO 2010001977	$ 57.00
		167782 10/19/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011000386	$ 303.70
				$ 360.70
11/15/2010	142663	167517 10/28/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		167518 10/28/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/15/2010	142664	167783 10/28/2010	Wildseed Farms, Ltd Precinct 4 - Commissioner - Operating Supplies - PO 2011000464	$ 1,487.55
11/15/2010	142665	167631 11/8/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,187.50
11/15/2010	142666	167728 10/22/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 67.92
		167784 10/22/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 41.75

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11/15/2010	142666	167785 10/25/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 30.00
				$ 139.67
11/15/2010	142667	167690 10/29/2010	McLennan County Auditor Courts-Central Costs - Appeals Court Alloc	$ 1,623.31
11/15/2010	142668	167786 10/29/2010	I-Plow Collections-County Treasurer - Collection Software Annual Chg - PO 2011000454	$ 3,600.00
			I-Plow Justice Court Technology - Collection Software Annual Chg - PO 2011000454	$ 1,200.00
				$ 4,800.00
11/15/2010	142669	167691 10/29/2010	Hare, Ima Walker County EMS - Dues & Subscriptions	$ 85.20
11/15/2010	142670	167787 10/19/2010	StopTech, Ltd. Sheriff's Office - Operating Supplies - PO 2011000496	$ 19.80
11/15/2010	142671	167519 10/28/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		167520 10/28/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		167476 10/29/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
		167477 10/29/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		167478 10/29/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
				$ 995.00
11/15/2010	142672	167693 10/25/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 90.02
		167692 11/1/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 84.47
				$ 174.49
11/15/2010	142673	167634 11/8/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011000180	$ 240.00
11/15/2010	142674	167694 11/1/2010	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 50.80
11/15/2010	142675	167695 10/1/2010	Texas Judicial Academy County Judge - Dues & Subscriptions	$ 200.00
11/15/2010	142676	167696 10/2/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2011000487	$ 12.10
11/15/2010	142677	167521 10/25/2010	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 250.00

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11/15/2010	142677	167522 10/25/2010	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/15/2010	142678	167789 10/21/2010	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
		167788 11/9/2010	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
				$ 1,258.36
11/15/2010	142679	167697 10/14/2010	American Tire Distributors, Inc. Litter Control - Repairs - Vehicles & Trucks - PO 2011000357	$ 452.10
		167793 10/27/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000481	$ 356.00
				$ 808.10
11/15/2010	142680	167687 9/30/2010	The Lysander Element Commissary Operations - Supplies - Inmates - PO 2010002096	$ 39.00
11/15/2010	142681	167698 10/19/2010	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 72.50
		167699 10/20/2010	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 232.40
		167794 10/28/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 427.89
				$ 732.79
11/15/2010	142682	167635 11/8/2010	Lone Star Overnight Prosecution Prison Crime - Postage	$ 19.44
11/15/2010	142683	167689 9/30/2010	Compliance Consortium Corporation, LLC Substance Abuse Services - Contract Services - Probatio	$ 60.00
11/15/2010	142684	167795 11/9/2010	Precise Digital LLC County Judge - Operating Supplies - PO 2011000505	$ 135.71
11/15/2010	142685	167796 10/27/2010	PC Mall Gov Emergency Management - Operating Supplies - PO 2011000478	$ 127.91
11/15/2010	142686	167404 10/27/2010	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
		167523 10/28/2010	The Law Office of Mark Maltsberger County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
11/15/2010	142687	167524 10/28/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00

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11/15/2010	142688	167525 10/28/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
11/15/2010	142689	167715 9/30/2010	FarrWest Enviromental Supply Inc. Utility Department - Operating Supplies - PO 2010002281	$ 138.00
		167716 9/30/2010	FarrWest Enviromental Supply Inc. Utility Department - Operating Supplies - PO 2010002267	$ 94.90
				$ 232.90
11/15/2010	142690	167688 9/30/2010	KMP Graphics, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010002323	$ 620.41
11/15/2010	142691	167797 10/29/2010	Sufian Munir, Inc. County Jail - Project/Eq Allocation - PO 2011000456	$ 1,424.00
11/15/2010	142692	167798 10/21/2010	Chavez #1539693, Nazario District Clerk - Fees of Office/Chg for Service	$ 17.00
11/15/2010	142693	167700 10/27/2010	Command Institute for Law Enforcement Executives Sheriff's Office - Trust-Leose Funds	$ 650.00
11/15/2010	142694	167701 11/1/2010	CDCAT Region VII District Clerk - Conferences/Training	$ 40.00
11/15/2010	142695	167799 11/4/2010	McKendree, Donnie District Clerk - Fees of Office/Chg for Service	$ 150.00
11/15/2010	142696	167800 11/4/2010	TEEX ESTI EM S Program Walker County EMS - Conferences/Training	$ 3,000.00
11/16/2010	142299	166099 11/16/2010	Frisco Police Department Sheriff's Office - Trust-Leose Funds	($ 425.00)
11/18/2010	142697	167877 11/3/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 6,045.81
11/18/2010	142698	167994 11/10/2010	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 55.00
11/18/2010	142699	167943 11/15/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 200.25
11/18/2010	142700	167960 11/2/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 475.00
		167961 11/2/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 475.00
				$ 950.00
11/18/2010	142701	167844 10/22/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		167952 11/2/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		167953 11/2/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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11/18/2010	142701	167954 11/5/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		167955 11/5/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		167956 11/5/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 1,500.00
11/18/2010	142702	167995 11/16/2010	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
11/18/2010	142703	167991 11/16/2010	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	$ 172,526.83
				$ 173,502.21
11/18/2010	142704	167992 11/16/2010	Texas Association of Counties HEBP Health Insurance	$ 43,043.32
11/18/2010	142705	167845 10/22/2010	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 1,600.00
		167957 11/2/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		167958 11/2/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		167959 11/2/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 2,200.00
11/18/2010	142706	167839 11/3/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
11/18/2010	142707	167993 11/11/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 442.48
				$ 442.35
11/18/2010	142708	168139 11/2/2010	Oleinik, Thomas Elections - Purchased Services	$ 112.00
		168140 11/2/2010	Oleinik, Thomas Elections - Purchased Services	$ 12.50
				$ 124.50
11/18/2010	142709	167840 11/5/2010	Fort Bend County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 65.00

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11/18/2010	142710	167962 11/4/2010	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
11/18/2010	142711	167963 11/2/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		167964 11/2/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		167965 11/2/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		167966 11/2/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		167967 11/2/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		167968 11/2/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.66
				$ 1,100.00
11/18/2010	142712	167944 11/3/2010	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 41.50
11/18/2010	142713	167834 10/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		167835 10/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		167836 10/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		167837 10/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 1,200.00
11/18/2010	142714	167969 11/2/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		167970 11/2/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/18/2010	142715	167997 11/5/2010	Duncan, Richard Justice of Peace - Precinct 2 - Travel & Lodging	$ 325.99
11/18/2010	142716	165701 9/22/2010	Environmental Systems Research Inst., Inc Utility Department - Software Maintenance - PO 2010002308	$ 5,596.30
		166223 9/23/2010	Environmental Systems Research Inst., Inc Combined 911 Dispatch - Office Eq, Fixtures,Software - PO 2010002316	$ 431.00
				$ 6,027.30
11/18/2010	142717	167998 11/10/2010	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 20.00

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11/18/2010	142717	167998 11/10/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 85.40
				$ 105.40
11/18/2010	142718	168157 11/2/2010	Wright, Deborah Elections - Purchased Services	$ 54.00
11/18/2010	142719	168095 11/2/2010	Sessions, Servanie Elections - Purchased Services	$ 106.00
11/18/2010	142720	168121 11/2/2010	Akin, Rebecca C. Elections - Purchased Services	$ 25.00
		168122 11/2/2010	Akin, Rebecca C. Elections - Purchased Services	$ 116.00
				$ 141.00
11/18/2010	142721	168124 11/2/2010	Sanders, Susan Elections - Purchased Services	$ 84.00
11/18/2010	142722	167999 11/16/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
11/18/2010	142723	167843 9/30/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 54.00
		167841 11/2/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 120.00
		167842 11/3/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 96.00
				$ 270.00
11/18/2010	142724	168081 11/2/2010	Belcher, Helen Elections - Purchased Services	$ 112.00
11/18/2010	142725	168148 11/2/2010	Oliphant, Onita Elections - Purchased Services	$ 108.00
11/18/2010	142726	168144 11/2/2010	Davis, Ed Elections - Purchased Services	$ 112.00
11/18/2010	142727	168165 11/2/2010	Benthall, Lucille Elections - Purchased Services	$ 56.00
11/18/2010	142728	168113 11/2/2010	Falk, Barbara Elections - Purchased Services	$ 112.00
11/18/2010	142729	168141 11/2/2010	Chasteen, Tamara Elections - Purchased Services	$ 112.00
		168142 11/2/2010	Chasteen, Tamara Elections - Purchased Services	$ 12.50
				$ 124.50
11/18/2010	142730	168135 11/2/2010	Miller, Charlotte Elections - Purchased Services	$ 110.00

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11/18/2010	142730	168136 11/2/2010	Miller, Charlotte Elections - Purchased Services	$ 25.00
				$ 135.00
11/18/2010	142731	168085 11/2/2010	Tyler, Robert Elections - Purchased Services	$ 104.00
11/18/2010	142732	168160 11/2/2010	Fair, Janet Elections - Purchased Services	$ 106.00
		168161 11/2/2010	Fair, Janet Elections - Purchased Services	$ 25.00
				$ 131.00
11/18/2010	142733	168106 11/2/2010	Rash-Williams, Barbara Elections - Purchased Services	$ 106.00
		168107 11/2/2010	Rash-Williams, Barbara Elections - Purchased Services	$ 12.50
				$ 118.50
11/18/2010	142734	168108 11/2/2010	Martinez, Ila Elections - Purchased Services	$ 106.00
		168109 11/2/2010	Martinez, Ila Elections - Purchased Services	$ 12.50
				$ 118.50
11/18/2010	142735	168126 11/2/2010	Rohe, Cindy Elections - Purchased Services	$ 112.00
		168127 11/2/2010	Rohe, Cindy Elections - Purchased Services	$ 25.00
				$ 137.00
11/18/2010	142736	168091 11/2/2010	Paulsel, Margaret Elections - Purchased Services	$ 108.00
		168092 11/2/2010	Paulsel, Margaret Elections - Purchased Services	$ 25.00
				$ 133.00
11/18/2010	142737	168098 11/2/2010	Veinotte, Kara Elections - Purchased Services	$ 116.00
		168099 11/2/2010	Veinotte, Kara Elections - Purchased Services	$ 12.50
				$ 128.50
11/18/2010	142738	168155 11/2/2010	Carter, Earl Elections - Purchased Services	$ 112.00
		168156 11/2/2010	Carter, Earl Elections - Purchased Services	$ 25.00
				$ 137.00

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11/18/2010	142739	167848 10/22/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
		167849 10/22/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
		167850 10/22/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 250.00
		168237 10/22/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,300.00
11/18/2010	142740	168000 11/15/2010	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 30.00
			Titzman, Kristy TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
				$ 130.00
11/18/2010	142741	168001 11/10/2010	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 130.00
11/18/2010	142742	167971 11/2/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
11/18/2010	142743	167945 11/15/2010	Dowdy, David SPU Criminal-StateGenAlloc - Travel & Lodging	$ 198.00
11/18/2010	142744	167946 11/5/2010	Malak, Elizabeth CDA Supplement - Travel & Lodging	$ 125.00
11/18/2010	142745	167947 11/5/2010	Howard, Lacey CDA Supplement - Travel & Lodging	$ 125.00
11/18/2010	142746	167948 11/5/2010	Rodriguez, Mary C. CDA Supplement - Conferences/Training	$ 125.00
11/18/2010	142747	167949 11/9/2010	Babineck, Frank County Clerk - Overpymt/Refund Due	$ 5.00
11/18/2010	142748	168162 11/2/2010	Bates, Bobby Elections - Purchased Services	$ 64.00
11/18/2010	142749	168163 11/2/2010	Deweese, Carolyn Elections - Purchased Services	$ 56.00
11/18/2010	142750	168164 11/2/2010	Dewees, Andrew Elections - Purchased Services	$ 56.00
11/18/2010	142751	168166 11/2/2010	Scott, Wayne Elections - Purchased Services	$ 72.00
11/18/2010	142752	168158 11/2/2010	Wagstaff, John Peter Elections - Purchased Services	$ 106.00
11/18/2010	142753	168159 11/2/2010	Sigler, Anne W. Elections - Purchased Services	$ 52.00
11/18/2010	142754	168152 11/2/2010	Walker, Willow Elections - Purchased Services	$ 108.00

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11/18/2010	142755	168153 11/2/2010	Shiflet, Joyce Elections - Purchased Services	$ 108.00
11/18/2010	142756	168154 11/2/2010	Webster, Calvin F. Elections - Purchased Services	$ 108.00
11/18/2010	142757	168150 11/2/2010	Rushing, Linda Elections - Purchased Services	$ 108.00
		168151 11/2/2010	Rushing, Linda Elections - Purchased Services	$ 25.00
				$ 133.00
11/18/2010	142758	168149 11/2/2010	Pritchard, Kristine Elections - Purchased Services	$ 104.00
11/18/2010	142759	167983 10/26/2010	McMillian, Kevin Estray - Purchased Services	$ 250.00
11/18/2010	142760	168146 11/2/2010	Bell, Lorrie Elections - Purchased Services	$ 112.00
		168147 11/2/2010	Bell, Lorrie Elections - Purchased Services	$ 25.00
				$ 137.00
11/18/2010	142761	168143 11/2/2010	Bell, Stephen Elections - Purchased Services	$ 80.00
11/18/2010	142762	168145 11/2/2010	Grant, Dana Elections - Purchased Services	$ 26.00
11/18/2010	142763	168137 11/2/2010	Holliday, Ronald Elections - Purchased Services	$ 88.00
11/18/2010	142764	168138 11/2/2010	Murraah, M. Lee Elections - Purchased Services	$ 50.00
11/18/2010	142765	168133 11/2/2010	Scudder, Kendall Elections - Purchased Services	$ 106.00
11/18/2010	142766	168134 11/2/2010	Cogle, Patricia Elections - Purchased Services	$ 110.00
11/18/2010	142767	168129 11/2/2010	Farnsworth, Richard Elections - Purchased Services	$ 100.00
11/18/2010	142768	168130 11/2/2010	Kairis, Richard Elections - Purchased Services	$ 110.00
11/18/2010	142769	168131 11/2/2010	Johnson, Pamela Elections - Purchased Services	$ 25.00
		168132 11/2/2010	Johnson, Pamela Elections - Purchased Services	$ 110.00
				$ 135.00
11/18/2010	142770	168086 11/2/2010	Scott, Andrea Elections - Purchased Services	$ 112.00

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11/18/2010	142770	168087 11/2/2010	Scott, Andrea Elections - Purchased Services	$ 25.00
				$ 137.00
11/18/2010	142771	168082 11/2/2010	Clarke, Cynthia Elections - Purchased Services	$ 106.00
11/18/2010	142772	168083 11/2/2010	Landrum, Kim Elections - Purchased Services	$ 112.00
11/18/2010	142773	168084 11/2/2010	Heiland, Constance Elections - Purchased Services	$ 108.00
11/18/2010	142774	168088 11/2/2010	Ventura, Brittni Elections - Purchased Services	$ 108.00
11/18/2010	142775	168089 11/2/2010	Kyle, Jr., Jack A. Elections - Purchased Services	$ 108.00
11/18/2010	142776	168090 11/2/2010	Creager, Rowe Elections - Purchased Services	$ 108.00
11/18/2010	142777	168128 11/2/2010	Springer, Adam Elections - Purchased Services	$ 28.00
11/18/2010	142778	168123 11/2/2010	Burnett, Lucrecia Elections - Purchased Services	$ 108.00
11/18/2010	142779	168125 11/2/2010	Merino, Manda Elections - Purchased Services	$ 16.00
11/18/2010	142780	168119 11/2/2010	Mires, Richard Elections - Purchased Services	$ 116.00
11/18/2010	142781	168120 11/2/2010	Dunn, Shirley Elections - Purchased Services	$ 116.00
11/18/2010	142782	168114 11/2/2010	Marse, James Elections - Purchased Services	$ 112.00
11/18/2010	142783	168115 11/2/2010	Hardy, Verla F. Elections - Purchased Services	$ 112.00
11/18/2010	142784	168116 11/2/2010	Gilliam, Jurrell Elections - Purchased Services	$ 112.00
11/18/2010	142785	168117 11/2/2010	Hardy, Glenda Elections - Purchased Services	$ 116.00
		168118 11/2/2010	Hardy, Glenda Elections - Purchased Services	$ 25.00
				$ 141.00
11/18/2010	142786	168110 11/2/2010	Brandewie, Charles Elections - Purchased Services	$ 106.00
11/18/2010	142787	168111 11/2/2010	Hons, Laura Elections - Purchased Services	$ 108.00
11/18/2010	142788	168112 11/2/2010	White, Paula Elections - Purchased Services	$ 108.00

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11/18/2010	142789	168105 11/2/2010	Sessions, Adriana Elections - Purchased Services	$ 106.00
11/18/2010	142790	168102 11/2/2010	Onyebuchi, Osita Elections - Purchased Services	$ 28.00
		168103 11/2/2010	Onyebuchi, Osita Elections - Purchased Services	$ 28.00
		168104 11/2/2010	Onyebuchi, Osita Elections - Purchased Services	$ 28.00
				$ 84.00
11/18/2010	142791	168096 11/2/2010	Bennett, Peggy Elections - Purchased Services	$ 108.00
11/18/2010	142792	168097 11/2/2010	Oster, Frances Elections - Purchased Services	$ 110.00
11/18/2010	142793	168100 11/2/2010	Ross, Floyd S. Elections - Purchased Services	$ 116.00
		168101 11/2/2010	Ross, Floyd S. Elections - Purchased Services	$ 12.50
				$ 128.50
11/18/2010	142794	168094 11/2/2010	Vicks-Contreras, Raquel Elections - Purchased Services	$ 30.00
11/18/2010	142795	168093 11/2/2010	Anderson, Jennifer Elections - Purchased Services	$ 30.00
11/18/2010	142796	168002 11/9/2010	Scorpion Transpost, LLC Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 30.00
11/19/2010	300- 110510	168355 11/19/2010	Aflac Flex1 - Health	$ 56.99
11/19/2010	300- 110910	168359 11/19/2010	Aflac Flex1 - Health	$ 142.75
11/19/2010	300- 111210	168360 11/19/2010	Aflac Flex1 - Health	$ 72.73
11/19/2010	300- 111510	168361 11/19/2010	Aflac Flex1 - Health	$ 41.99
11/19/2010	300- 111610	168364 11/19/2010	Aflac Flex1 - Health	$ 338.58
11/19/2010	300- 111710	168366 11/19/2010	Aflac Flex1 - Health	$ 269.21
11/19/2010	300- 111910	168367 11/19/2010	Aflac Flex1 - Health	$ 27.00
11/19/2010	301- 110810	168356 11/19/2010	Aflac Flex1 - Health	$ 126.57
11/19/2010	301- 111510	168362 11/19/2010	Aflac Flex1 - Dependent Care	$ 208.33

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11/19/2010	301-111610	168365 11/19/2010	Aflac Flex1 - Health	$ 81.20
11/19/2010	302-110810	168357 11/19/2010	Aflac Flex1 - Health	$ 77.00
11/19/2010	302-111510	168363 11/19/2010	Aflac Flex1 - Health	$ 344.27
11/19/2010	303-110810	168358 11/19/2010	Aflac Flex1 - Health	$ 677.62
11/22/2010	142797	168389 11/22/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,623.57
11/22/2010	142798	168392 11/22/2010	VALIC VALIC	$ 25.00
11/22/2010	142799	168391 11/22/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
11/22/2010	142800	168386 11/22/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 387,513.19
11/22/2010	142801	168387 11/22/2010	--- Child Support	$ 1,558.88
11/22/2010	142802	168393 11/22/2010	TG Texas Guaranteed Student Loans	$ 139.18
11/22/2010	142803	168388 11/22/2010	--- Child Support	$ 184.62
11/22/2010	142804	168390 11/22/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
11/22/2010	142805	168394 11/22/2010	Walker County Flex Account AFLAC Clearing	$ 3,053.86
11/22/2010	142806	167924 10/27/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000550	$ 31.25
		167926 11/1/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 240.00
		167927 11/2/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2011000008	$ 62.85
		167928 11/3/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 102.00
				$ 436.10
11/22/2010	142807	167929 11/4/2010	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2011000100	$ 47.43
11/22/2010	142808	167977 9/30/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	$ 596.80

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11/22/2010	142808	167930 10/20/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 82.95
		167931 10/25/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 63.90
		167886 10/26/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 35.64
				$ 779.29
11/22/2010	142809	167932 10/18/2010	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000382	$ 210.00
11/22/2010	142810	167636 11/2/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011000198	$ 4,590.00
11/22/2010	142811	167648 9/30/2010	City of Huntsville Centralized Costs - Purchased Services	$ 5,000.00
		167752 11/9/2010	City of Huntsville A/P - Other Payables	$ 6,748.78
				$ 11,748.78
11/22/2010	142812	167637 10/20/2010	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2011000433	$ 4,437.45
		167638 10/22/2010	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445	$ 4,360.05
		167639 10/27/2010	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000445	$ 3,314.45
				$ 12,111.95
11/22/2010	142813	167935 10/28/2010	State Bar of Texas Law Library - Dues & Subscriptions - PO 2011000488	$ 375.00
		167934 11/3/2010	State Bar of Texas County Court-at-Law - Dues & Subscriptions	$ 30.00
				$ 405.00
11/22/2010	142814	167933 10/31/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,420.32
11/22/2010	142815	167936 10/13/2010	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000548	$ 422.13
		167937 10/21/2010	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000548	$ 23.92
				$ 446.05

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/22/2010	142816	167852 9/30/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing	$ 125.00
		167853 9/30/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing	$ 125.00
		167856 9/30/2010	Pete Johnson Towing Service General - Road & Bridge - Towing	$ 125.00
		167857 9/30/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2010000216	$ 125.00
		167858 9/30/2010	Pete Johnson Towing Service General - Road & Bridge - Towing	$ 125.00
		167859 9/30/2010	Pete Johnson Towing Service General - Road & Bridge - Towing	$ 125.00
		167860 9/30/2010	Pete Johnson Towing Service General - Road & Bridge - Towing	$ 125.00
		168420 9/30/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing	$ 125.00
		168421 9/30/2010	Pete Johnson Towing Service General - Road & Bridge - Towing	$ 125.00
				$ 1,125.00
11/22/2010	142817	167908 10/26/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2011000031	$ 35.94
		167909 10/27/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2011000031	$ 34.50
				$ 70.44
11/22/2010	142818	167910 10/21/2010	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011000422	$ 207.95
		167911 10/21/2010	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011000422	$ 15.75
				$ 223.70
11/22/2010	142819	167801 10/12/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 6,050.31
11/22/2010	142820	167802 10/15/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 5,296.80
11/22/2010	142821	167641 10/26/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,070.50
		167987 10/26/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 8,867.88

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11/22/2010	142821	167640 10/27/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,037.54
		167642 10/27/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 548.61
		167643 10/27/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 275.53
		167986 10/28/2010	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000467	$ 4,098.29
		167645 10/29/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,047.75
		167985 11/2/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 5,471.37
				$ 24,417.47
11/22/2010	142822	167912 10/28/2010	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000339	$ 4.62
11/22/2010	142823	167913 10/19/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2011000299	$ 1,701.50
11/22/2010	142824	167914 10/13/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		167918 10/14/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000288	$ 30.00
		167919 10/14/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000314	$ 42.95
		167917 10/22/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000415	$ 20.00
		167916 10/27/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000500	$ 10.00
		167915 11/1/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
				$ 132.95
11/22/2010	142825	167920 10/27/2010	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2011000475	$ 18.36
11/22/2010	142826	167921 10/28/2010	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2011000475	$ 65.88
11/22/2010	142827	167922 10/28/2010	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2011000475	$ 10.00

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11/22/2010	142828	167923 11/4/2010	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
11/22/2010	142829	167978 9/30/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 10.75
11/22/2010	142830	167981 9/30/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment	$ 47.93
		167982 9/30/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 171.90
				$ 219.83
11/22/2010	142831	167661 11/1/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2011000430	$ 200.00
11/22/2010	142832	168249 11/7/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 253.60
11/22/2010	142833	166978 9/30/2010	ACS Government Records Management County Clerk - Microfilming	($ 99.31)
		166979 9/30/2010	ACS Government Records Management County Clerk - Microfilming	($ 99.31)
		166980 9/30/2010	ACS Government Records Management County Clerk - Microfilming	($ 99.31)
		167988 10/21/2010	ACS Government Records Management County Clerk - Microfilming - PO 2011000543	$ 5,001.70
		167900 10/22/2010	ACS Government Records Management County Clerk - Microfilming - PO 2011000543	$ 99.29
				$ 4,803.06
11/22/2010	142834	167901 11/4/2010	Eagle Graphics Printing & Document Services Collections-County Treasurer - Office Supplies - PO 2011000476	$ 1,190.00
			Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2011000476	$ 850.00
				$ 2,040.00
11/22/2010	142835	168277 11/19/2010	DeWalt, Katrina Court Services - CCP - CSCD-Travel & Training	$ 122.00
11/22/2010	142836	168207 11/10/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
11/22/2010	142837	167861 9/30/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies	$ 98.18
		167862 9/30/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies	($ 0.04)
		167887 11/3/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011000497	$ 76.05
		167902 11/3/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011000498	$ 16.68

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11/22/2010	142837	167888 11/10/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies	($ 0.20)
				$ 190.67
11/22/2010	142838	167904 10/25/2010	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000420	$ 2,179.59
		167646 10/28/2010	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000226	$ 11,204.67
				$ 13,384.26
11/22/2010	142839	167876 9/30/2010	Ample Computer Services, Inc. SPU/Civil Division - Computer Software - PO 2010002241	$ 642.35
			Ample Computer Services, Inc. SPU/Civil Division - Minor Equipment - PO 2010002241	$ 1,806.21
			Ample Computer Services, Inc. SPU/Civil Division - Operating Supplies - PO 2010002241	$ 217.03
			Ample Computer Services, Inc. SPU/Civil Division - Purchased Services - PO 2010002241	$ 1,905.00
				$ 4,570.59
11/22/2010	142840	168167 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168168 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168169 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168170 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168171 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168172 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168173 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168174 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168175 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		168176 11/17/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 25,000.00

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11/22/2010	142841	168372 10/11/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
		168373 10/11/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00
		168374 10/19/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 1,115.00
		168375 11/8/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 150.00
		168376 11/9/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2011000637	$ 40.00
				$ 1,495.00
11/22/2010	142842	168278 11/10/2010	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 59.00
11/22/2010	142843	167863 9/30/2010	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2010001804	$ 269.70
11/22/2010	142844	167989 10/28/2010	Zoll Medical Corporation Centralized Costs - Other Services - PO 2011000449	$ 7,931.00
11/22/2010	142845	168313 11/18/2010	AT&T Centralized Costs - Communication	$ 1,401.43
			AT&T Combined 911 Dispatch - Communication	$ 32.92
			AT&T Emergency Management - Communication	$ 80.76
			AT&T SPU/Civil Division - Communication	$ 262.31
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T Walker County EMS - Communication	$ 26.92
				$ 1,854.33
11/22/2010	142846	168314 11/9/2010	AT&T Centralized Costs - Communication	$ 653.37
			AT&T Emergency Management - Communication	$ 242.28
			AT&T Juvenile Probation - Communication	$ 53.84
			AT&T Walker County EMS - Communication	$ 91.76

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11/22/2010	142846			$ 1,041.25
11/22/2010	142847	167905 11/1/2010	The Productivity Center, Inc. Sheriff's Office - Dues & Subscriptions - PO 2011000562	$ 630.00
11/22/2010	142848	167906 11/4/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 1,515.03
11/22/2010	142849	168279 11/15/2010	Artho, Allen Court Services - CCP - CSCD-Travel & Training	$ 53.50
11/22/2010	142850	167889 11/13/2010	TDCJ/Texas Correctional Industries SHSP Grant - Homeland Security Grant Exp. - PO 2011000411	$ 105.65
11/22/2010	142851	167907 10/27/2010	TDCJ/Texas Correctional Industries Juvenile Probation - Office Supplies - PO 2011000275	$ 20.99
11/22/2010	142852	168069 10/22/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011000441	$ 25.18
		168070 10/22/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011000425	$ 135.71
		168071 10/22/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011000425	$ 51.78
		168075 10/22/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011000427	$ 38.80
		168072 10/26/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011000425	$ 69.40
		168076 10/26/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011000427	$ 408.27
		168068 10/27/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000455	$ 95.12
		168073 10/27/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011000480	$ 96.86
		168074 10/27/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011000480	$ 9.70
		168077 10/27/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011000462	$ 86.73
				$ 1,017.55
11/22/2010	142853	167891 10/27/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000484	$ 282.82
		167892 11/4/2010	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 28.77
		167893 11/4/2010	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 29.76

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11/22/2010	142853			$ 341.35
11/22/2010	142854	168250 11/1/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys	$ 45.00
		168251 11/1/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys	$ 498.75
				$ 543.75
11/22/2010	142855	168252 11/4/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 150.00
		168258 11/4/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 750.00
				$ 900.00
11/22/2010	142856	167894 10/20/2010	Davis & Stanton Sheriff's Office - Uniforms - PO 2011000318	$ 122.50
11/22/2010	142857	168371 11/22/2010	Comptroller's Judicary Section A/R - State	$ 80,424.00
11/22/2010	142858	168078 11/2/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 118.95
11/22/2010	142859	167851 9/30/2010	Legacy Builders Heart Museum Project - Buildings - PO 2010001612	$ 116,985.00
			Legacy Builders Retainage Payable - PO 2010001612	($ 10,635.00)
				$ 106,350.00
11/22/2010	142860	168253 11/2/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
11/22/2010	142861	167864 9/30/2010	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010002319	$ 1,155.45
11/22/2010	142862	167895 10/28/2010	Mobile Wireless, LLC Sheriff's Office - Software Maintenance - PO 2011000573	$ 1,862.79
11/22/2010	142863	167896 10/27/2010	American Tire Distributors, Inc. Adult Probation - Office Supplies - PO 2011000459	$ 50.66
		167890 10/29/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000499	$ 89.00
		167897 11/2/2010	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000531	$ 585.20
		168377 11/18/2010	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks	$ 13.16
				$ 738.02
11/22/2010	142864	168203 11/12/2010	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00

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11/22/2010	142865	168276 11/18/2010	Sullivan, Jason Sheriff's Office - Travel & Lodging	$ 125.00
11/22/2010	142866	167898 10/27/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000450	$ 76.07
11/22/2010	142867	168280 11/3/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 19.80
11/22/2010	142868	168204 11/7/2010	Neofunds by Neopost Centralized Costs - Postage	$ 5,010.00
11/22/2010	142869	168205 11/17/2010	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2011000004	$ 150.00
		168206 11/17/2010	Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2011000072	$ 150.00
				$ 300.00
11/22/2010	142870	167660 11/8/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2011000162	$ 490.00
11/22/2010	142871	167990 10/25/2010	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2011000444	$ 19,445.35
11/22/2010	142872	167647 10/28/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2011000005	$ 498.00
11/22/2010	142873	168254 11/1/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
11/22/2010	142874	167865 9/30/2010	Northern Bank Note Company County Clerk - Office Supplies	$ 472.00
11/22/2010	142875	168255 11/8/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 200.00
11/22/2010	142876	168256 11/8/2010	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		168257 11/8/2010	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/22/2010	142877	167980 9/30/2010	TK Sales Emergency Management - Janitorial Supplies - PO 2010002088	$ 16.53
11/22/2010	142878	167899 11/4/2010	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 17.00
11/23/2010	112310	168444 11/23/2010	Internal Revenue Service Federal Withholding	$ 50,933.34
			Internal Revenue Service FICA	$ 79,774.08
			Internal Revenue Service IT-County Judge - Social Security	($ 97.57)

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11/23/2010	112310			$ 130,609.85
11/23/2010	142879	168380 11/17/2010	Davis, Chere' Court Services - CCP - CSCD-Travel & Training	$ 51.50
11/23/2010	142880	168208 11/4/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 116.85
11/23/2010	142881	168209 11/15/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 3,693.32
11/23/2010	142882	168343 11/9/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 133.34
		168344 11/9/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 133.33
		168345 11/9/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 133.33
		168346 11/9/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		168347 11/12/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		168348 11/12/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
11/23/2010	142883	168210 11/5/2010	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2011000054	$ 42.31
11/23/2010	142884	168381 11/17/2010	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 380.60
11/23/2010	142885	168368 11/30/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.08
11/23/2010	142886	168211 11/8/2010	ExxonMobil County Jail - Fuel & Oil - PO 2011000327	$ 22.04
		168212 11/8/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 56.54
				$ 78.58
11/23/2010	142887	168177 11/17/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,836.44
		168178 11/17/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
		168179 11/17/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
				$ 9,586.44
11/23/2010	142888	168180 11/17/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 670.30

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11/23/2010	142889	168181 11/17/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,250.00
		168182 11/17/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,500.00
		168183 11/17/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,500.00
		168184 11/17/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 8,375.00
				$ 23,625.00
11/23/2010	142890	168350 11/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 273.75
		168351 11/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 348.75
		168349 11/16/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 652.50
				$ 1,275.00
11/23/2010	142891	168185 11/17/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 6,662.05
11/23/2010	142892	168353 11/2/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		168354 11/2/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
11/23/2010	142893	168186 11/17/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 3,625.00
		168187 11/17/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 5,617.95
				$ 9,242.95
11/23/2010	142894	168188 11/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 500.00
		168189 11/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		168190 11/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		168191 11/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
		168192 11/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00
		168193 11/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00

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11/23/2010	142894	168194 11/17/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,524.25
				$ 13,274.25
11/23/2010	142895	168382 11/2/2010	Bryant, Charles Elections - Travel & Lodging	$ 35.00
11/23/2010	142896	168213 11/10/2010	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2011000584	$ 6,676.91
11/23/2010	142897	168195 11/17/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 284.35
		168196 11/17/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 304.90
		168197 11/17/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 259.25
		168198 11/17/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 134.16
		168199 11/17/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 256.85
		168200 11/17/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 247.20
		168201 11/17/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 257.20
		168202 11/17/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 273.15
				$ 2,017.06
11/23/2010	142898	168383 11/18/2010	Breeding, Carla Walker County EMS - Dues & Subscriptions	$ 126.00
11/23/2010	142899	168384 11/15/2010	Start Trucking, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 146.00
11/23/2010	142900	168385 11/15/2010	Daigle, Wayne M Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
11/29/2010	142901	168234 10/29/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 324.00
		168281 11/10/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 7.50
				$ 331.50
11/29/2010	142902	168294 11/3/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 100.00
11/29/2010	142903	168295 11/4/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 277.85

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11/29/2010	142904	167868 9/30/2010	NAPA Auto Parts IT-County Judge - Fuel & Oil	$ 13.50
		168330 10/16/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2011000216	$ 2.60
		168329 10/26/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 2.14
		168259 11/3/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 3.32
				$ 21.56
11/29/2010	142905	168214 11/17/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		168215 11/17/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		168216 11/17/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
				$ 385.00
11/29/2010	142906	167867 9/30/2010	The Gallery Historical Commission - Operating Supplies - PO 2010001996	$ 25.00
11/29/2010	142907	168217 11/17/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000503	$ 180.55
11/29/2010	142908	168456 11/23/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
11/29/2010	142909	168282 11/12/2010	The Huntsville Item Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 132.00
		168331 11/17/2010	The Huntsville Item Adult Probation - Office Supplies	$ 129.00
				$ 261.00
11/29/2010	142910	168235 10/27/2010	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2011000472	$ 469.72
11/29/2010	142911	168284 10/4/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 10.47
		168236 10/31/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 226.77
		168332 11/8/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 72.00
		168333 11/8/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 120.00
				$ 429.24
11/29/2010	142912	168238 10/31/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00

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11/29/2010	142913	168286 11/15/2010	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2011000114	$ 157.89
		168287 11/15/2010	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2011000114	$ 653.04
				$ 810.93
11/29/2010	142914	167803 11/2/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 4.99
		167804 11/2/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 1.15
		167805 11/2/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 12.98
		168288 11/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 18.00
		168289 11/15/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 11.67
				$ 48.79
11/29/2010	142915	168334 11/8/2010	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 425.00
11/29/2010	142916	168335 11/12/2010	Resources Security, Inc Probation Support - Repairs & Maint. - Buildings - PO 2011000534	$ 150.00
11/29/2010	142917	168396 11/16/2010	Ridley, Hal R County Court-at-Law - Attorneys	$ 250.00
		168397 11/16/2010	Ridley, Hal R County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/29/2010	142918	168290 10/29/2010	Ringo Tire & Service Center Adult Probation - Office Supplies - PO 2011000091	$ 10.00
		168296 11/4/2010	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2011000560	$ 20.00
				$ 30.00
11/29/2010	142919	168260 11/4/2010	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2011000552	$ 3,150.00

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11/29/2010	142920	168261 10/31/2010	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000328	$ 4.32
11/29/2010	142921	168457 11/23/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 114.75
11/29/2010	142922	168285 11/9/2010	Texas Municipal Court - Justice Court Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 36.00
11/29/2010	142923	168336 11/15/2010	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2011000210	$ 50.00
		168337 11/15/2010	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2011000320	$ 100.00
				$ 150.00
11/29/2010	142924	168341 10/1/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 55.05
		168297 10/22/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 1.37
		168262 11/1/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 42.66
		167806 11/3/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 14.48
		167807 11/3/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 42.26
		167879 11/3/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 0.60
		167878 11/4/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 16.49
		167880 11/4/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 8.91
		168299 11/4/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 27.56
		168300 11/4/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 86.59
		168301 11/4/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2011000157	$ 21.32
		168298 11/8/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 6.87

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11/29/2010	142924	168302 11/8/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 38.48
		168338 11/9/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 39.67
		168340 11/10/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 12.27
		168339 11/15/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 21.96
				$ 436.54
11/29/2010	142925	168395 11/16/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
11/29/2010	142926	168264 10/27/2010	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000549	$ 480.00
		168263 11/5/2010	Woods Welding, Inc. Litter Control - Repairs - Vehicles & Trucks - PO 2011000570	$ 210.00
				$ 690.00
11/29/2010	142927	168265 11/5/2010	Red Rider Rentals County Facilities - Repairs & Maint. - Buildings - PO 2011000515	$ 70.40
11/29/2010	142928	168218 11/17/2010	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 70.00
11/29/2010	142929	167881 11/3/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 23.90
11/29/2010	142930	168266 10/4/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 489.50
		168267 10/4/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies	($ 489.50)
		168268 10/14/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 6.99
		168269 10/21/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000037	$ 17.51
		168270 10/21/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment	($ 17.51)
		168271 10/21/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 48.95

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11/29/2010	142930	167882 11/2/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 110.52
				$ 166.46
11/29/2010	142931	167883 11/1/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2011000315	$ 416.85
11/29/2010	142932	168291 11/15/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2011000197	$ 665.94
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 6.53
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 171.00
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 62.13
				$ 905.60
11/29/2010	142933	167808 11/2/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 71.24
		167809 11/2/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000361	$ 70.87
		168292 11/15/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2011000361	$ 586.04
				$ 728.15
11/29/2010	142934	168315 11/10/2010	Scott Merriman, Inc. District Clk Records Preserv - Operating Supplies - PO 2011000489	$ 525.00
11/29/2010	142935	168316 10/21/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 69.46
11/29/2010	142936	167869 9/30/2010	Bob Barker Company County Jail - Inmate Clothing/Linens - PO 2010002261	$ 1,346.65
		167870 9/30/2010	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 130.96)
				$ 1,215.69
11/29/2010	142937	167871 9/30/2010	Southern Computer Warehouse Probation Support - Minor Equipment - PO 2010002007	$ 1,063.60
11/29/2010	142938	168239 10/31/2010	Dell Marketing L.P. IT-County Judge - Office Supplies - PO 2011000517	$ 73.91

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11/29/2010	142938	168306 11/1/2010	Dell Marketing L.P. TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2011000518	$ 155.99
		168307 11/4/2010	Dell Marketing L.P. TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2011000518	$ 1,294.47
		168308 11/7/2010	Dell Marketing L.P. TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2011000518	$ 1,319.76
		168219 11/17/2010	Dell Marketing L.P. Prosecution Prison Crime - Office Supplies - PO 2011000479	$ 312.78
			Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2011000479	$ 347.73
		168220 11/17/2010	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2011000477	$ 126.92
				$ 3,631.56
11/29/2010	142939	168309 11/9/2010	ACS Government Records Management County Clerk - Microfilming - PO 2011000543	$ 99.31
11/29/2010	142940	168230 11/17/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
11/29/2010	142941	168317 11/1/2010	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 589.80
		168318 11/1/2010	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 52.50
		168319 11/1/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 744.45
		168221 11/17/2010	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 249.00
		168222 11/17/2010	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 83.00
		168231 11/17/2010	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 266.00
				$ 1,984.75
11/29/2010	142942	168241 10/29/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
		168240 11/18/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
				$ 240.00
11/29/2010	142943	168223 11/17/2010	Ample Computer Services, Inc. Prosecution Prison Crime - Computer Software - PO 2011000384	$ 351.12

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11/29/2010	142943	168223 11/17/2010	Ample Computer Services, Inc. Prosecution Prison Crime - Minor Equipment - PO 2011000384	$ 381.35
			Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000384	$ 1,323.25
				$ 2,055.72
11/29/2010	142944	168283 10/29/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
11/29/2010	142945	168458 11/23/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
11/29/2010	142946	168242 10/28/2010	Zoll Medical Corporation Centralized Costs - Other Services - PO 2011000449	$ 900.00
11/29/2010	142947	167884 11/4/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 37.92
		167885 11/4/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 26.61
				$ 64.53
11/29/2010	142948	167875 9/30/2010	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2010002212	$ 104.65
		168320 10/28/2010	Wal-Mart Community District Clerk - Office Supplies - PO 2011000525	$ 27.79
				$ 132.44
11/29/2010	142949	168232 11/17/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 135.55
11/29/2010	142950	168293 10/31/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 268.75
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 100.50
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 5.25
				$ 374.50
11/29/2010	142951	167872 9/30/2010	Wagamon Printing, Inc. Hot Check - Office Supplies - PO 2010002199	$ 65.00
11/29/2010	142952	168402 10/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 900.00
		168401 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		168403 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00

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11/29/2010	142952	168404 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		168405 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		168406 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		168407 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		168408 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		168409 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 900.00
		168410 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		168411 10/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
				$ 7,050.00
11/29/2010	142953	168243 11/5/2010	TDCJ/Texas Correctional Industries Centralized Costs - Office Supplies - PO 2011000390	$ 171.15
11/29/2010	142954	168322 10/25/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011000485	$ 6.04
		168323 10/26/2010	Office Depot Business Services Division IT-County Judge - Operating Supplies - PO 2011000440	$ 86.97
		168321 10/27/2010	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2011000461	$ 34.13
		168224 11/17/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000442	$ 85.59
		168225 11/17/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000442	$ 5.58
		168226 11/17/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000424	$ 110.90
		168227 11/17/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000424	$ 69.29
				$ 398.50
11/29/2010	142955	168244 10/28/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
11/29/2010	142956	167873 9/30/2010	Consolidated Traffic Controls, Inc. Utility Department - Repairs - Vehicles & Trucks - PO 2010002301	$ 300.00
11/29/2010	142957	168324 10/29/2010	Tech Depot Probation Support - Minor Equipment - PO 2011000494	$ 251.98

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11/29/2010	142958	167874 9/30/2010	Lone Star Uniforms Utility Department - Uniforms - PO 2010002293	$ 149.85
11/29/2010	142959	168272 11/3/2010	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2011000545	$ 60.29
11/29/2010	142960	168245 11/3/2010	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000348	$ 264.99
11/29/2010	142961	168246 10/25/2010	Justice Benefits, Inc. A/P - Other Payables	$ 2,925.78
11/29/2010	142962	168325 11/3/2010	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 25.81
11/29/2010	142963	168326 11/4/2010	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 103.65
11/29/2010	142964	168247 10/31/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 2,494.85
11/29/2010	142965	168327 10/28/2010	Calence, LLC County Auditor - Minor Equipment - PO 2011000413	$ 24.08
		168328 11/8/2010	Calence, LLC County Auditor - Minor Equipment - PO 2011000413	$ 168.00
				$ 192.08
11/29/2010	142966	168418 11/17/2010	Holloman Counseling Services Title IV-E Funds - Contract Services - Probatio	$ 100.00
11/29/2010	142967	168459 11/23/2010	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 40.00
11/29/2010	142968	168311 11/10/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 81.77
		168310 11/15/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 81.77
				$ 163.54
11/29/2010	142969	168228 11/17/2010	City of Palestine SPU-Juvenile Division - Water	$ 78.58
11/29/2010	142970	167810 11/1/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 2.25
11/29/2010	142971	168412 10/7/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		168413 10/12/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00

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11/29/2010	142971	168414 10/14/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		168415 10/21/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		168416 10/26/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		168417 10/28/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
				$ 630.00
11/29/2010	142972	168342 11/5/2010	Google, Inc. IT-County Judge - Volume Licensing - PO 2011000537	$ 3,000.00
11/29/2010	142973	168273 11/2/2010	American Tire Distributors, Inc. Litter Control - Repairs - Vehicles & Trucks - PO 2011000530	$ 282.80
		168275 11/2/2010	American Tire Distributors, Inc. Litter Control - Repairs - Vehicles & Trucks - PO 2011000529	$ 70.70
		168274 11/4/2010	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000558	$ 373.50
				$ 727.00
11/29/2010	142974	168229 11/17/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
11/29/2010	142975	168460 11/23/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
11/29/2010	142976	168312 11/9/2010	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000232	$ 1,770.00
11/29/2010	142977	168248 11/1/2010	Myers Enterprises, Inc. County Jail - Project/Eq Allocation - PO 2011000457	$ 1,970.00
11/29/2010	142978	168233 11/17/2010	Houston Court Processors SPU/Civil Division - Professional Services	$ 71.00
11/30/2010	60/30	167535 10/31/2010	CenterPoint Energy Municipal Allocation - Gas	$ 4.17
		167536 10/31/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.85
				$ 6.02
11/30/2010	60/31	167537 10/31/2010	CenterPoint Energy County Jail - Gas	$ 614.11
		167538 10/31/2010	CenterPoint Energy County Facilities - Gas	$ 23.87
				$ 637.98
11/30/2010	60-1	167462 11/30/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.50

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11/30/2010	60-1	167463 11/30/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.41
11/30/2010	60-10	167413 10/31/2010	City of Huntsville Prosecution Prison Crime - Water	$ 65.50
11/30/2010	60-11	167414 10/31/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
11/30/2010	60-12	167415 10/31/2010	City of Huntsville County Facilities - Water	$ 9.85
		167416 10/31/2010	City of Huntsville SPU/Civil Division - Water	$ 88.69
				$ 98.54
11/30/2010	60-13	167417 10/31/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 334.64
11/30/2010	60-14	167418 10/31/2010	City of Huntsville County Facilities - Water	$ 158.64
		167419 10/31/2010	City of Huntsville Municipal Allocation - Water	$ 38.59
		167420 10/31/2010	City of Huntsville Combined 911 Dispatch - Water	$ 17.15
				$ 214.38
11/30/2010	60-15	167421 10/31/2010	City of Huntsville Probation Support - Water	$ 176.34
11/30/2010	60-16	167422 10/31/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
11/30/2010	60-17	167423 10/31/2010	City of Huntsville Walker County EMS - Water	$ 52.38
11/30/2010	60-18	167257 10/31/2010	Windstream Adult Probation - Communication	$ 53.71
11/30/2010	60-19	167201 10/31/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 156.29
11/30/2010	60-2	167467 11/30/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 73.66
11/30/2010	60-20	167287 9/30/2010	Entergy Walker County EMS - Electricity	$ 456.75
		167288 9/30/2010	Entergy Walker County EMS - Electricity	($ 92.35)
				$ 364.40
11/30/2010	60-21	167301 9/30/2010	Entergy SPU-Juvenile Division - Electricity	$ 129.92

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	60-21	167302 9/30/2010	Entergy SPU-Juvenile Division - Electricity	($ 20.79)
				$ 109.13
11/30/2010	60-22	167261 9/30/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 202.00
11/30/2010	60-23	167262 9/30/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 315.00
11/30/2010	60-24	167528 10/31/2010	CenterPoint Energy Walker County EMS - Gas	$ 21.09
11/30/2010	60-25	167529 10/31/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.36
11/30/2010	60-26	167530 10/31/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.36
11/30/2010	60-27	167531 10/31/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.99
11/30/2010	60-28	167532 10/31/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 23.14
11/30/2010	60-29	167533 10/31/2010	CenterPoint Energy Probation Support - Gas	$ 19.46
11/30/2010	60-3	167405 10/31/2010	City of Huntsville Criminal District Attorney - Water	$ 70.01
11/30/2010	60-30	167534 10/31/2010	CenterPoint Energy County Facilities - Gas	$ 17.12
11/30/2010	60-32	167541 10/31/2010	CenterPoint Energy Juvenile Probation - Gas	$ 17.99
11/30/2010	60-33	167542 10/31/2010	CenterPoint Energy County Facilities - Gas	$ 17.99
11/30/2010	60-34	167597 10/31/2010	Entergy General - Road & Bridge - Electricity	$ 233.13
11/30/2010	60-35	167598 10/31/2010	Entergy General - Road & Bridge - Electricity	($ 39.11)
11/30/2010	60-36	167599 10/31/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 310.25
11/30/2010	60-37	167600 10/31/2010	Entergy Justice of Peace - Precinct 3 - Electricity	($ 52.57)
11/30/2010	60-38	167601 10/31/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 498.73
11/30/2010	60-39	167602 10/31/2010	Entergy Precinct 3 - Commissioner - Electricity	($ 105.64)
11/30/2010	60-4	167406 10/31/2010	City of Huntsville County Facilities - Water	$ 22.38

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	60-4	167407 10/31/2010	City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
11/30/2010	60-40	167603 10/31/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 251.93
11/30/2010	60-41	167604 10/31/2010	Entergy Precinct 4 - Commissioner - Electricity	($ 42.23)
11/30/2010	60-42	167605 10/31/2010	Entergy DPS Weigh Station - Electricity	$ 311.49
11/30/2010	60-43	167606 10/31/2010	Entergy DPS Weigh Station - Electricity	($ 49.01)
11/30/2010	60-44	167607 10/31/2010	Entergy DPS Weigh Station - Electricity	$ 299.86
11/30/2010	60-45	167608 10/31/2010	Entergy DPS Weigh Station - Electricity	($ 50.55)
11/30/2010	60-46	167609 10/31/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 321.89
11/30/2010	60-47	167610 10/31/2010	Entergy Justice of Peace - Precinct 4 - Electricity	($ 60.70)
11/30/2010	60-48	167545 10/31/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 31.55
11/30/2010	60-49	167546 10/31/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 71.23
11/30/2010	60-5	167408 10/31/2010	City of Huntsville County Facilities - Water	$ 198.89
11/30/2010	60-50	167547 10/31/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 67.26
11/30/2010	60-51	167543 11/30/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.43
11/30/2010	60-52	167544 11/30/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.48
11/30/2010	60-53	167938 11/30/2010	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
11/30/2010	60-54	167939 11/30/2010	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
11/30/2010	60-55	167940 11/30/2010	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
11/30/2010	60-56	167941 11/30/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
11/30/2010	60-57	167942 11/30/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 67.27

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	60-58	168617 10/31/2010	Entergy Prosecution Prison Crime - Electricity	$ 326.99
11/30/2010	60-59	168618 10/31/2010	Entergy Prosecution Prison Crime - Electricity	($ 54.68)
11/30/2010	60-6	167409 10/31/2010	City of Huntsville County Facilities - Water	$ 58.00
11/30/2010	60-60	168619 10/31/2010	Entergy County Facilities - Electricity	$ 2,271.02
11/30/2010	60-61	168620 10/31/2010	Entergy County Facilities - Electricity	($ 513.34)
11/30/2010	60-62	168621 10/31/2010	Entergy Municipal Allocation - Electricity	$ 552.41
11/30/2010	60-63	168622 10/31/2010	Entergy Municipal Allocation - Electricity	($ 124.87)
11/30/2010	60-64	168623 10/31/2010	Entergy Combined 911 Dispatch - Electricity	$ 245.52
11/30/2010	60-65	168624 10/31/2010	Entergy Combined 911 Dispatch - Electricity	($ 55.50)
11/30/2010	60-66	168625 10/31/2010	Entergy Criminal District Attorney - Electricity	$ 745.65
11/30/2010	60-67	168626 10/31/2010	Entergy Criminal District Attorney - Electricity	($ 155.60)
11/30/2010	60-68	168627 10/31/2010	Entergy Probation Support - Electricity	$ 1,092.97
11/30/2010	60-69	168628 10/31/2010	Entergy Probation Support - Electricity	($ 230.15)
11/30/2010	60-7	167410 10/31/2010	City of Huntsville County Facilities - Water	$ 199.40
11/30/2010	60-70	168629 10/31/2010	Entergy SPU-Juvenile Division - Electricity	$ 47.11
11/30/2010	60-71	168630 10/31/2010	Entergy SPU-Juvenile Division - Electricity	($ 6.56)
11/30/2010	60-72	168631 10/31/2010	Entergy County Facilities - Electricity	$ 359.11
11/30/2010	60-73	168632 10/31/2010	Entergy County Facilities - Electricity	($ 57.17)
11/30/2010	60-74	168633 10/31/2010	Entergy County Jail - Electricity	$ 5,477.64
11/30/2010	60-75	168634 10/31/2010	Entergy County Jail - Electricity	($ 1,268.11)
11/30/2010	60-76	168635 10/31/2010	Entergy SPU/Civil Division - Electricity	$ 227.84

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	60-77	168636 10/31/2010	Entergy SPU/Civil Division - Electricity	($ 37.14)
11/30/2010	60-78	168637 10/31/2010	Entergy SPU/Civil Division - Electricity	$ 320.28
11/30/2010	60-79	168638 10/31/2010	Entergy SPU/Civil Division - Electricity	($ 57.88)
11/30/2010	60-8	167411 10/31/2010	City of Huntsville Emergency Management - Water	$ 136.38
11/30/2010	60-80	168641 10/31/2010	Entergy SPU/Civil Division - Electricity	$ 3,310.22
11/30/2010	60-81	168642 10/31/2010	Entergy SPU/Civil Division - Electricity	($ 725.47)
11/30/2010	60-82	168643 10/31/2010	Entergy County Facilities - Electricity	$ 467.72
11/30/2010	60-83	168644 10/31/2010	Entergy County Facilities - Electricity	($ 93.20)
11/30/2010	60-84	168645 10/31/2010	Entergy Emergency Management - Electricity	$ 2,154.61
11/30/2010	60-85	168646 10/31/2010	Entergy Emergency Management - Electricity	($ 437.62)
11/30/2010	60-86	168649 10/31/2010	Entergy Juvenile Probation - Electricity	$ 412.59
11/30/2010	60-87	168650 10/31/2010	Entergy Juvenile Probation - Electricity	($ 72.37)
11/30/2010	60-88	168756 11/30/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 38.38
11/30/2010	60-89	168766 11/30/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
11/30/2010	60-9	167412 10/31/2010	City of Huntsville County Facilities - Water	$ 113.56
11/30/2010	60-90	169015 11/30/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 186.00
11/30/2010	60-91	169016 11/30/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 254.00
11/30/2010	70-1	167444 10/25/2010	CenturyLink SPU-Juvenile Division - Communication	$ 159.06
		167445 10/25/2010	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
		167446 10/25/2010	CenturyLink SPU-Juvenile Division - Long Distance	$ 61.41
				$ 260.42

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	70-10	166605 9/30/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 257.60
11/30/2010	70-100	167123 9/30/2010	JPMorgan Chase Bank NA Employee Advances	$ 85.00
11/30/2010	70-101	167272 10/5/2010	JPMorgan Chase Bank NA Historical Commission - Conferences/Training	$ 25.00
11/30/2010	70-102	167273 11/2/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 453.35
11/30/2010	70-103	167274 11/2/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 5.54
11/30/2010	70-104	167275 11/2/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 627.69
11/30/2010	70-105	167276 11/2/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 18.90
11/30/2010	70-106	167277 10/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 17.00
11/30/2010	70-107	167278 10/5/2010	JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2010000290	$ 37.65
11/30/2010	70-108	167279 10/5/2010	JPMorgan Chase Bank NA Walker County EMS - Travel & Lodging	$ 460.65
11/30/2010	70-109	167280 10/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 4.71
11/30/2010	70-11	166606 9/30/2010	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 124.29
11/30/2010	70-110	167763 10/5/2010	JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2011000557	$ 59.51
11/30/2010	70-111	168596 11/30/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.13
11/30/2010	70-112	168597 11/30/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
11/30/2010	70-113	168598 11/30/2010	SuddenLink Communications Emergency Management - TeleCable	$ 62.67
11/30/2010	70-114	168600 12/31/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 69.48
11/30/2010	70-12	166608 9/30/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 359.99
11/30/2010	70-13	166609 9/30/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 30.00
11/30/2010	70-14	166610 9/30/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 506.17
11/30/2010	70-15	166611 9/30/2010	JPMorgan Chase Bank NA IT-County Judge - Operating Supplies - PO 2010002303	$ 49.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	70-16	166612 9/30/2010	JPMorgan Chase Bank NA IT-County Judge - Office Supplies - PO 2010002280	$ 27.96
11/30/2010	70-17	166613 9/30/2010	JPMorgan Chase Bank NA IT-County Judge - Office Supplies - PO 2010002304	$ 50.00
11/30/2010	70-18	166614 9/30/2010	JPMorgan Chase Bank NA County Facilities - Dues & Subscriptions	$ 30.00
11/30/2010	70-19	166615 9/30/2010	JPMorgan Chase Bank NA County Facilities - Dues & Subscriptions	$ 29.95
11/30/2010	70-2	167447 10/25/2010	CenturyLink SPU-Juvenile Division - Communication	$ 181.62
		167448 10/25/2010	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
		167449 10/25/2010	CenturyLink SPU-Juvenile Division - Long Distance	$ 17.09
				$ 258.66
11/30/2010	70-20	166616 9/30/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 294.22
11/30/2010	70-21	166617 9/30/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 291.99
11/30/2010	70-22	166618 9/30/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 16.44
11/30/2010	70-23	166619 9/30/2010	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 302.45
11/30/2010	70-24	166620 9/30/2010	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2010000785	$ 46.11
11/30/2010	70-25	166685 9/30/2010	JPMorgan Chase Bank NA Emergency Management - Dues & Subscriptions	$ 100.00
11/30/2010	70-26	166621 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Conferences/Training	$ 130.36
11/30/2010	70-27	166622 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Conferences/Training	$ 85.00
11/30/2010	70-28	166623 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 158.91
11/30/2010	70-29	166624 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 291.99
11/30/2010	70-3	166597 9/30/2010	JPMorgan Chase Bank NA IT-County Judge - Minor Equipment - PO 2010002310	$ 1,339.96
11/30/2010	70-30	166625 10/21/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010002174	$ 644.71

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	70-31	166626 10/21/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2011000007	$ 254.49
11/30/2010	70-32	166627 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 94.42
11/30/2010	70-33	166628 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 34.37
11/30/2010	70-34	166629 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 149.80
11/30/2010	70-35	166630 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 85.46
11/30/2010	70-36	166631 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 291.99
11/30/2010	70-37	166632 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 32.65
11/30/2010	70-38	166633 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 291.99
11/30/2010	70-39	166634 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 194.66
11/30/2010	70-4	166599 9/30/2010	JPMorgan Chase Bank NA Sheriff's Office - Operating Supplies - PO 2010002258	$ 35.63
11/30/2010	70-40	166635 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 100.91
11/30/2010	70-41	166636 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
11/30/2010	70-42	166637 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 52.57
11/30/2010	70-43	166638 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 405.89
11/30/2010	70-44	166639 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 215.00
11/30/2010	70-45	166640 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 291.99
11/30/2010	70-46	166641 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 19.70
11/30/2010	70-47	166642 10/21/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 33.24

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	70-48	166643 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 309.01
11/30/2010	70-49	166644 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 370.99
11/30/2010	70-5	166600 9/30/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Operating Supplies - PO 2010002277	$ 33.37
11/30/2010	70-50	166645 10/21/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010002167	$ 39.90
11/30/2010	70-51	166646 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010002156	$ 53.98
11/30/2010	70-52	166647 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2010002133	$ 148.43
11/30/2010	70-53	166648 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2011000010	$ 85.70
11/30/2010	70-54	166649 10/21/2010	JPMorgan Chase Bank NA Employee Advances	$ 12.25
11/30/2010	70-55	166650 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 281.79
11/30/2010	70-56	166662 10/21/2010	JPMorgan Chase Bank NA Employee Advances	$ 30.38
11/30/2010	70-57	166663 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010002156	$ 27.95
11/30/2010	70-58	166664 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010002157	$ 50.00
11/30/2010	70-59	166665 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 113.50
11/30/2010	70-6	166601 9/30/2010	JPMorgan Chase Bank NA Utility Department - Minor Equipment - PO 2010002276	$ 841.62
11/30/2010	70-60	166666 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010002157	$ 33.01
11/30/2010	70-61	166667 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010002157	$ 25.85
11/30/2010	70-62	166668 10/21/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 11.50
11/30/2010	70-63	166669 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 30.90
11/30/2010	70-64	166670 10/21/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 19.86
11/30/2010	70-65	166671 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 19.78

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	70-66	166672 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010002156	$ 29.02
11/30/2010	70-67	166673 10/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 94.89
11/30/2010	70-68	166674 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
11/30/2010	70-69	166675 10/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010002156	$ 112.99
11/30/2010	70-7	166602 9/30/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 139.15
11/30/2010	70-70	166676 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 291.99
11/30/2010	70-71	166677 10/21/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 10.70
11/30/2010	70-72	166678 10/21/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 687.79
11/30/2010	70-73	167086 8/31/2010	JPMorgan Chase Bank NA Employee Advances	($ 12.30)
11/30/2010	70-74	167087 10/29/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010002156	$ 184.32
11/30/2010	70-75	167088 10/29/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 71.45
11/30/2010	70-76	167089 10/29/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 291.99
11/30/2010	70-77	167090 9/30/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 247.96
11/30/2010	70-78	167091 9/30/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 515.00
11/30/2010	70-79	167092 9/30/2010	JPMorgan Chase Bank NA Employee Advances	$ 30.46
11/30/2010	70-8	166603 9/30/2010	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 545.70
11/30/2010	70-80	167093 9/30/2010	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 1,250.00
11/30/2010	70-81	167094 9/30/2010	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 400.00
11/30/2010	70-82	167095 9/30/2010	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions - PO 2010002333	$ 175.42
11/30/2010	70-83	167097 9/30/2010	JPMorgan Chase Bank NA Walker County EMS - Travel & Lodging	$ 8.00
11/30/2010	70-84	167099 9/30/2010	JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2010000290	$ 34.15

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	70-85	167100 9/30/2010	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 514.05
11/30/2010	70-86	167104 10/29/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 291.99
11/30/2010	70-87	167105 10/29/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010002157	$ 43.00
11/30/2010	70-88	167106 10/29/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 37.00
11/30/2010	70-89	167111 10/29/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010002169	$ 141.75
11/30/2010	70-9	166604 9/30/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000239	$ 21.98
11/30/2010	70-90	167112 10/29/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010002167	$ 9.18
11/30/2010	70-91	167113 10/29/2010	JPMorgan Chase Bank NA Employee Advances	$ 0.76
11/30/2010	70-92	167115 10/29/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 8.60
11/30/2010	70-93	167116 9/30/2010	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness	$ 16.63
11/30/2010	70-94	167117 9/30/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 34.30
11/30/2010	70-95	167118 10/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 139.15
11/30/2010	70-96	167119 10/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 31.66
11/30/2010	70-97	167120 10/29/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010002157	$ 69.50
11/30/2010	70-98	167121 9/30/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 550.44
11/30/2010	70-99	167122 9/30/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 25.00
11/30/2010	90-1	167424 8/22/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.71
11/30/2010	90-2	167425 8/22/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 274.08
11/30/2010	90-3	167426 8/22/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.21
11/30/2010	90-4	167427 8/22/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.49

Walker County Texas
Check Register
For the Period 11/1/2010 thru 11/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2010	90-5	167428 8/22/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 589.04
11/30/2010	90-6	167429 8/22/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.44
11/30/2010	90-7	167430 8/22/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 115.76
11/30/2010	90-8	167431 8/25/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.12
11/30/2010	90-9	167984 9/30/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 635.68
			Report Total	**$2,725,657.24**