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12/03/2010	142979	168579 12/1/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/03/2010	142980	168580 12/1/2010	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
12/03/2010	142981	168581 12/1/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
12/03/2010	142982	168734 11/4/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 7.50
		168735 12/1/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 95.00
				$ 102.50
12/03/2010	142983	168582 12/1/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/03/2010	142984	168430 11/19/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
12/03/2010	142985	168583 12/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		168584 12/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
12/03/2010	142986	168585 12/1/2010	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2011000212	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2011000212	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00

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12/03/2010	142986	168585 12/1/2010	Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2011000212	$ 2,761.50
				$ 3,861.50
12/03/2010	142987	168586 12/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/03/2010	142988	168587 12/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
12/03/2010	142989	168448 11/3/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		168588 12/1/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,000.00
12/03/2010	142990	168589 12/1/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/03/2010	142991	168680 10/8/2010	Weeks, David P. Hot Check - Travel & Lodging	$ 125.00
12/03/2010	142992	168590 12/1/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/03/2010	142993	168432 11/19/2010	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 300.00
		168433 11/19/2010	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 300.00
		168434 11/19/2010	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 300.00
				$ 900.00
12/03/2010	142994	168651 11/10/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		168652 11/12/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 1,023.75
				$ 1,423.75
12/03/2010	142995	168591 12/1/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/03/2010	142996	168445 11/23/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 70.81
12/03/2010	142997	168427 11/19/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		168428 11/19/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 150.00

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12/03/2010	142998	168592 12/1/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/03/2010	142999	168462 11/6/2010	AT&T Long Distance A/P - Other Payables	$ 1,254.49
			AT&T Long Distance Centralized Costs - Communication	$ 23.54
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.47
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.02
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.65
				$ 1,292.17
12/03/2010	143000	168422 11/15/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 966.22
12/03/2010	143001	168446 11/11/2010	AT&T Combined 911 Dispatch - Communication	$ 73.55
12/03/2010	143002	168447 11/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.55
12/03/2010	143003	168660 11/29/2010	AT&T Prosecution Prison Crime - Communication	$ 89.76
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.74
				$ 191.49
12/03/2010	143004	168678 11/13/2010	AT&T Precinct 2 - Commissioner - Communication	$ 113.14
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 153.13
12/03/2010	143005	168572 11/27/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		168573 11/27/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		168574 11/27/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		168575 11/27/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
		168576 11/27/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50

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12/03/2010	143005	168577 11/27/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		168578 11/27/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 86.00
				$ 782.50
12/03/2010	143006	168429 11/19/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
12/03/2010	143007	168463 11/18/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/03/2010	143008	168423 11/15/2010	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 1,250.00
12/03/2010	143009	168658 11/29/2010	Appriss, Inc A/P - Other Payables	$ 18,283.00
12/03/2010	143010	168657 10/21/2010	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 1,500.00
12/03/2010	143011	168653 11/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 292.50
		168654 11/15/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		168655 11/15/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 210.00
		168656 11/15/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 371.25
		168440 11/19/2010	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 265.80
		168441 11/19/2010	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 457.98
		168442 11/19/2010	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 335.42
		168443 11/19/2010	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 351.45
				$ 2,483.15
12/03/2010	143012	168681 11/19/2010	Duke, Sharon County Treasurer - Travel & Lodging	$ 352.18
12/03/2010	143013	168682 11/19/2010	Wood, Erica County Treasurer - Travel & Lodging	$ 55.00
12/03/2010	143014	168424 11/16/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,800.00
12/03/2010	143015	168593 12/1/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
12/03/2010	143016	168683 11/18/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00

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12/03/2010	143017	168684 11/10/2010	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 56.00
12/03/2010	143018	168685 10/7/2010	Warren, Bobby Precinct 3 - Commissioner - Travel & Lodging	$ 125.00
12/03/2010	143019	168435 11/19/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
		168436 11/19/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		168437 11/19/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		168438 11/19/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		168439 11/19/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 295.00
12/03/2010	143020	168426 11/15/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 206.15
12/03/2010	143021	168425 11/10/2010	Richardson, CSR, Kary SPU/Civil Division - Court Reporters	$ 50.00
12/03/2010	143022	168461 11/23/2010	Anderson, David Sheriff's Office - Travel & Lodging	$ 140.00
12/03/2010	143023	168686 10/29/2010	Harris, Brandon Hot Check - Postage	$ 6.15
12/03/2010	143024	168731 11/18/2010	Garcia, Luis Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
12/03/2010	143025	168732 11/17/2010	King, Heidi Justice of Peace - Precinct 3 - Overpymt/Refund Due	$ 346.00
12/03/2010	143026	168733 11/18/2010	White, Cory A. County Clerk - Overpymt/Refund Due	$ 2.00
12/06/2010	143027	168464 11/17/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 34.00
12/06/2010	143028	168465 11/15/2010	A-1 Locksmith County Facilities - Operating Supplies - PO 2011000254	$ 33.50
12/06/2010	143029	168512 10/6/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 282.05
12/06/2010	143030	168486 10/29/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000216	$ 182.90
		168679 10/29/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 15.00)
		168488 11/4/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 62.60

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12/06/2010	143030	168489 11/4/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 22.01
		168490 11/5/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 9.99
		168491 11/12/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 142.38
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 23.70
		168492 11/15/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 64.80
		168493 11/15/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 64.80
				$ 558.18
12/06/2010	143031	168466 10/22/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 1,473.00
12/06/2010	143032	168601 11/19/2010	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 211.55
12/06/2010	143033	168506 11/27/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 33.80
		168507 11/27/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 28.73
		168508 11/27/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 23.65
				$ 86.18
12/06/2010	143034	168467 11/17/2010	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		168509 11/27/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 335.00
12/06/2010	143035	168513 11/16/2010	The Huntsville Item County Treasurer - Dues & Subscriptions	$ 129.00
12/06/2010	143036	168468 11/1/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000268	$ 35.99
		168469 11/3/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000268	$ 33.59
				$ 69.58
12/06/2010	143037	168515 10/1/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 35.00
		168610 10/4/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00

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12/06/2010	143037	168612 10/21/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 185.00
		168613 10/21/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 125.00
		168614 10/21/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
		168611 10/26/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 185.00
		168514 10/31/2010	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2011000170	$ 40.00
		168470 11/16/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 90.00
				$ 910.00
12/06/2010	143038	168516 10/31/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000664	$ 4.65
12/06/2010	143039	168494 11/16/2010	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000611	$ 64.55
		168517 11/19/2010	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000611	$ 167.12
				$ 231.67
12/06/2010	143040	168560 11/5/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,241.93
		168558 11/9/2010	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000467	$ 216.89
		168563 11/9/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,045.14
		168561 11/10/2010	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000467	$ 157.06
		168564 11/10/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 6,287.53
		168562 11/11/2010	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000467	$ 201.68
		168565 11/11/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,005.63
		168677 11/16/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,739.79

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12/06/2010	143040	168559 11/17/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 534.71
		168675 11/19/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,377.19
		168676 11/19/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 815.76
				$ 19,623.31
12/06/2010	143041	168471 11/8/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		168472 11/11/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
				$ 30.00
12/06/2010	143042	168518 11/17/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
12/06/2010	143043	168497 11/12/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000156	$ 2.79
		168500 11/15/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.40
		168498 11/16/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 21.47
		168501 11/16/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 0.35
		168502 11/16/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 2.24
		168503 11/16/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 17.46
		168521 11/16/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 13.07
		168522 11/17/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 2.29
		168499 11/18/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 23.48
		168504 11/18/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 4.99
		168519 11/18/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 4.49

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12/06/2010	143043	168505 11/19/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 4.49
		168520 11/22/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 23.22
				$ 123.74
12/06/2010	143044	168473 11/15/2010	US Postmaster Hot Check - Rentals	$ 180.00
12/06/2010	143045	168736 11/29/2010	Pine Prairie Fire Department Capital Improvements - Addt'l Fire Department Funding	$ 2,127.81
12/06/2010	143046	168602 11/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000185	$ 38.00
		168603 11/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000186	$ 144.00
		168604 11/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000207	$ 38.00
				$ 220.00
12/06/2010	143047	168523 11/18/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 123.98
12/06/2010	143048	168474 11/5/2010	Advanced Graphix, Inc. Constable - Precinct 4 - Vehicles - PO 2011000539	$ 155.00
12/06/2010	143049	168476 11/15/2010	Texas Association of Counties County Judge - Conferences/Training	$ 100.00
12/06/2010	143050	168605 11/8/2010	Southern Computer Warehouse IT-County Judge - Operating Supplies - PO 2011000563	$ 536.80
12/06/2010	143051	168477 10/25/2010	Dell Marketing L.P. Constable - Precinct 4 - Vehicles - PO 2011000280	$ 3,095.99
		168566 11/8/2010	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2011000279	$ 9,287.97
				$ 12,383.96
12/06/2010	143052	168567 11/4/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 5,850.00
12/06/2010	143053	168478 11/10/2010	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2011000544	$ 690.00
12/06/2010	143054	168524 11/22/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		168525 11/22/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 974.00
12/06/2010	143055	168479 11/1/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00

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12/06/2010	143056	168526 10/12/2010	Performance Truck Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000665	$ 184.61
		168527 10/27/2010	Performance Truck Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000665	$ 146.25
				$ 330.86
12/06/2010	143057	168480 12/6/2010	Progressive Business Systems A/P - Other Payables	$ 39.95
12/06/2010	143058	168528 11/12/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		168481 11/15/2010	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
				$ 600.00
12/06/2010	143059	168495 11/15/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 8.94
		168496 11/17/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Equipment - PO 2011000038	$ 365.41
				$ 374.35
12/06/2010	143060	168529 11/19/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2011000082	$ 11.76
			Wal-Mart Community County Facilities - Operating Supplies - PO 2011000082	$ 119.76
			Wal-Mart Community County Facilities - Uniforms - PO 2011000082	$ 21.00
				$ 152.52
12/06/2010	143061	168606 11/19/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,491.60
12/06/2010	143062	168530 11/12/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 36.45
12/06/2010	143063	168482 11/6/2010	Quijano PhD PC, Walter Y 278th Judicial District Court - Professional Services	$ 1,700.00
12/06/2010	143064	168568 11/13/2010	White, Ronnie Precinct 3 - Commissioner - Purchased Services - PO 2011000047	$ 10,450.54
12/06/2010	143065	168531 11/15/2010	DISA, Inc General - Road & Bridge - Professional Services - PO 2011000333	$ 93.00
12/06/2010	143066	168537 10/27/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000483	$ 300.81

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12/06/2010	143066	168538 10/27/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000483	$ 38.63
		168539 10/28/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000483	$ 24.92
		168548 10/29/2010	Office Depot Business Services Division County Auditor - Office Supplies	($ 27.56)
		168549 10/29/2010	Office Depot Business Services Division County Auditor - Office Supplies	($ 19.58)
		168541 11/1/2010	Office Depot Business Services Division Probation Support - Minor Equipment - PO 2011000495	$ 208.99
		168542 11/1/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000522	$ 54.60
		168543 11/1/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000522	$ 10.75
		168540 11/2/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000483	$ 9.62
		168551 11/2/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011000174	$ 77.99
		168552 11/2/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000527	$ 218.13
		168553 11/2/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011000526	$ 70.23
		168554 11/2/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011000526	$ 28.54
		168607 11/2/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011000513	$ 23.28
		168608 11/2/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011000513	$ 15.54
		168547 11/3/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011000492	$ 13.99
		168555 11/3/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011000526	$ 8.96
		168545 11/4/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2011000559	$ 246.56
		168550 11/5/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 55.78
		168534 11/9/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011000580	$ 115.01
		168544 11/10/2010	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2011000585	$ 91.53
		168535 11/11/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2011000580	$ 36.48

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12/06/2010	143066	168536 11/16/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2011000622	$ 243.78
		168546 11/16/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011000595	$ 635.51
		168556 11/16/2010	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011000593	$ 19.55
		168557 11/16/2010	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011000593	$ 807.50
		168510 11/27/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011000426	$ 0.92
		168511 11/27/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011000426	$ 1,160.60
				$ 4,471.06
12/06/2010	143067	168532 10/31/2010	DCS Information Systems Hot Check - Purchased Services	$ 45.00
12/06/2010	143068	168569 10/27/2010	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2011000375	$ 1,644.10
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 11,305.03
				$ 12,949.13
12/06/2010	143069	168483 11/8/2010	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.33
12/06/2010	143070	168484 11/15/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011000386	$ 129.95
12/06/2010	143071	168670 11/24/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
12/06/2010	143072	168533 11/17/2010	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000636	$ 1,455.75
			American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000636	$ 1,066.38
				$ 2,522.13
12/06/2010	143073	168475 11/4/2010	Mustang Cat Emergency Management - Purchased Services - PO 2011000213	$ 1,522.50
		168485 11/4/2010	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2011000084	$ 1,223.25
				$ 2,745.75
12/06/2010	143074	168570 10/27/2010	Performance Grade Asphalt, L.L.C. Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000474	$ 22,116.75

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12/06/2010	143075	168571 11/12/2010	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 5,500.00
12/06/2010	143076	168609 11/16/2010	Draeger Safety Diagnostics, Inc. Court Services - CCP - Office Supplies - PO 2011000590	$ 403.00
12/06/2010	143077	168754 12/2/2010	State Notary Commission Commissioner's Court - Conferences/Training	$ 145.00
			State Notary Commission County Judge - Conferences/Training	$ 145.00
				$ 290.00
12/06/2010	200-120610	168790 12/6/2010	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.08)
			TDCJ-CJAD CSCD Insurance	$ 2,791.64
				$ 2,791.56
12/07/2010	142565	167578 12/7/2010	--- Social Services - Foster Child Allowances	($ 40.00)
12/07/2010	143057	168480 12/7/2010	Progressive Business Systems A/P - Other Payables	($ 39.95)
12/07/2010	300-111710	168791 11/30/2010	Aflac Flex1 - Health	$ 10.00
12/07/2010	300-111810	168792 11/30/2010	Aflac Flex1 - Health	$ 802.49
12/07/2010	300-111910	168793 11/30/2010	Aflac Flex1 - Health	$ 346.02
12/07/2010	300-112210	168794 11/30/2010	Aflac Flex1 - Health	$ 542.16
12/07/2010	300-112310	168796 11/30/2010	Aflac Flex1 - Health	$ 27.00
12/07/2010	300-112410	168798 11/30/2010	Aflac Flex1 - Health	$ 175.16
12/07/2010	300-112610	168799 11/30/2010	Aflac Flex1 - Dependent Care	$ 208.33
12/07/2010	300-112910	168801 11/30/2010	Aflac Flex1 - Health	$ 30.88
12/07/2010	300-113010	168802 11/30/2010	Aflac Flex1 - Health	$ 40.00
12/07/2010	300-120110	168803 12/7/2010	Aflac Flex1 - Health	$ 208.20
12/07/2010	301-112210	168795 11/30/2010	Aflac Flex1 - Health	$ 112.14
12/07/2010	301-112310	168797 11/30/2010	Aflac Flex1 - Health	$ 197.03

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12/07/2010	301-112610	168800 11/30/2010	Aflac Flex1 - Health	$ 51.75
12/08/2010	143078	168952 12/8/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,738.57
12/08/2010	143079	168955 12/8/2010	VALIC VALIC	$ 25.00
12/08/2010	143080	168954 12/8/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
12/08/2010	143081	168949 12/8/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 392,577.84
12/08/2010	143082	168950 12/8/2010	--- Child Support	$ 1,558.88
12/08/2010	143083	168956 12/8/2010	TG Texas Guaranteed Student Loans	$ 139.18
12/08/2010	143084	168951 12/8/2010	--- Child Support	$ 184.62
12/08/2010	143085	168953 12/8/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
12/08/2010	143086	168957 12/8/2010	Walker County Flex Account AFLAC Clearing	$ 3,053.86
12/09/2010	143087	168958 11/29/2010	Martin-Bracewell, Jade Court Services - CCP - CSCD-Travel & Training	$ 121.00
12/09/2010	143088	168877 11/22/2010	City of Huntsville Litter Control - Purchased Services	$ 351.70
		168661 11/23/2010	City of Huntsville County Jail - Fuel & Oil - PO 2011000220	$ 410.90
		168662 11/23/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 7,634.22
		168663 11/23/2010	City of Huntsville Emergency Management - Fuel & Oil - PO 2011000221	$ 106.07
		168664 11/23/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2011000347	$ 131.59
		168665 11/23/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2011000363	$ 31.30
		168666 11/23/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2011000402	$ 271.99
		168667 11/23/2010	City of Huntsville Litter Control - Fuel & Oil - PO 2011000219	$ 329.82
		168668 11/23/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 4,120.02
		168669 11/23/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 1,420.72

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12/09/2010	143088	168672 11/23/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2011000218	$ 46.51
		168673 11/23/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2011000217	$ 100.93
		168674 11/23/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2011000217	$ 32.60
		169013 12/2/2010	City of Huntsville Estray - Postage	$ 19.30
		168891 12/3/2010	City of Huntsville County Jail - Dues & Subscriptions	$ 18.00
				$ 15,025.67
12/09/2010	143089	168878 11/30/2010	City of New Waverly DPS Weigh Station - Water	$ 40.00
		168879 11/30/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 62.51
		168880 11/30/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 168.72
12/09/2010	143090	168884 11/30/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,528.32
				$ 1,528.25
12/09/2010	143091	168969 12/8/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 148.00
12/09/2010	143092	168873 11/16/2010	Second Adm. Jud. Reg. Of Texas 12th Judicial District Court - Second Admin Judicial Fee	$ 1,311.80
			Second Adm. Jud. Reg. Of Texas 278th Judicial District Court - Second Admin Judicial Fee	$ 1,311.80
				$ 2,623.60
12/09/2010	143093	168970 12/8/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 230.00
12/09/2010	143094	169014 11/29/2010	The University of Texas at Austin Precinct 2 - Commissioner - Conferences/Training	$ 350.00
12/09/2010	143095	168892 12/6/2010	West, Johnny D. 278th Judicial District Court - Professional Services	$ 3,420.00
12/09/2010	143096	168688 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		168689 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 50.00

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12/09/2010	143096	168690 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 50.00
		168691 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 50.00
		168692 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 50.00
		168693 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 50.00
		168694 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 50.00
		168695 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 50.00
		168696 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		168697 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		168698 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		168699 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		168700 11/19/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,710.00
12/09/2010	143097	168701 11/19/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		168702 11/19/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		168703 11/19/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		168704 11/19/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		168707 11/22/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 638.33
		168708 11/22/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 638.33
		168709 11/22/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 638.34
		168705 11/23/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 500.00
		168706 11/23/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 3,820.00

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12/09/2010	143098	168777 12/31/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 53.76
		168778 12/31/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 26.00
				$ 79.76
12/09/2010	143099	168971 12/3/2010	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 405.26
12/09/2010	143100	168972 12/3/2010	McLaren, Judy N Justice of Peace - Precinct 4 - Travel & Lodging	$ 405.26
12/09/2010	143101	168823 11/30/2010	Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 902.79
		168824 11/30/2010	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99
		168825 11/30/2010	Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 42.99
		168826 11/30/2010	Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 42.99
		168827 11/30/2010	Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 42.99
		168828 11/30/2010	Verizon Wireless Elections - Communication-Air Cards	$ 224.73
		168829 11/30/2010	Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 481.59
		168830 11/30/2010	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
		168831 11/30/2010	Verizon Wireless Elections - Communication-Air Cards	($ 124.74)
		168832 11/30/2010	Verizon Wireless Sheriff's Office - Communication-Air Cards	($ 111.30)
		168833 12/7/2010	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 44.52
				$ 1,632.54
12/09/2010	143102	168750 11/30/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 115.60
		168751 11/30/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.53
		168752 11/30/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.46
		168753 11/30/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.18
		168772 11/30/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 273.65

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12/09/2010	143102	168773 11/30/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.39
		168774 11/30/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 377.62
		168775 11/30/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 362.02
		168834 11/30/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 98.93
				$ 1,497.38
12/09/2010	143103	168978 11/29/2010	Robinson, Connie Court Services - CCP - CSCD-Travel & Training	$ 280.00
12/09/2010	143104	168959 12/8/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 132.00
12/09/2010	143105	168979 11/24/2010	Allen, Vince Walker County EMS - Travel & Lodging	$ 140.00
12/09/2010	143106	168980 11/24/2010	Arsenault, Tom Walker County EMS - Travel & Lodging	$ 296.00
12/09/2010	143107	168987 12/31/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
12/09/2010	143108	168988 12/31/2010	AT&T Combined 911 Dispatch - Communication	$ 176.62
12/09/2010	143109	168989 12/31/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.32
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.32
12/09/2010	143110	168990 12/8/2010	AT&T Prosecution Prison Crime - Communication	$ 336.65
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 386.64
12/09/2010	143111	168991 12/31/2010	AT&T Combined 911 Dispatch - Communication	$ 1,074.96
12/09/2010	143112	168960 11/30/2010	Crouch, Glynn Court Services - CCP - CSCD-Travel & Training	$ 25.50
12/09/2010	143113	168981 11/30/2010	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 72.00
12/09/2010	143114	168961 11/17/2010	Kubulan, Rowena Vehicle Registration - Travel & Lodging	$ 158.88
12/09/2010	143115	168964 11/24/2010	Norris, Larry Court Services - CCP - CSCD-Travel & Training	$ 212.00

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12/09/2010	143116	168710 11/19/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		168711 11/19/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		168712 11/19/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
12/09/2010	143117	168874 12/1/2010	JEMS Walker County EMS - Dues & Subscriptions	$ 72.00
12/09/2010	143118	168965 11/30/2010	Mynar, Kim Court Services - CCP - CSCD-Travel & Training	$ 61.50
12/09/2010	143119	168875 11/29/2010	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 210.00
12/09/2010	143120	168881 11/9/2010	Texas Department of Transportation Governmental/Service Contracts - ROW Hwy	$ 16,825.00
12/09/2010	143121	168973 12/3/2010	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 405.26
12/09/2010	143122	168966 11/17/2010	Cannain, Michael Court Services - CCP - CSCD-Travel & Training	$ 54.00
12/09/2010	143123	168982 11/18/2010	Cannon, Eydie Employee Advances	($ 2.78)
			Cannon, Eydie Walker County EMS - Travel & Lodging	$ 250.00
				$ 247.22
12/09/2010	143124	168893 12/1/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
12/09/2010	143125	168713 11/19/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 125.00
		168714 11/19/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 125.00
		168715 11/19/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		168716 11/19/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
12/09/2010	143126	168983 11/24/2010	Hitt, Dan W. Walker County EMS - Travel & Lodging	$ 140.00
12/09/2010	143127	168974 12/8/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
12/09/2010	143128	168717 11/19/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00

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12/09/2010	143128	168718 11/23/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 655.00
12/09/2010	143129	168894 12/6/2010	Aetna Centralized Costs - Group Insurance	$ 311.85
			Aetna County Choice Silver	$ 53.55
				$ 365.40
12/09/2010	143130	168885 12/6/2010	Aflac AFLAC	$ 10,599.92
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.06)
				$ 10,599.86
12/09/2010	143131	168886 12/6/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 176.00
12/09/2010	143132	168853 10/28/2010	Mobile Wireless, LLC Utility Department - Software Maintenance - PO 2011000721	$ 60.09
		168854 10/28/2010	Mobile Wireless, LLC Constables Central - Computer Software - PO 2011000722	$ 240.36
				$ 300.45
12/09/2010	143133	168887 11/30/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.11)
			Nautilus Health Center Health Centers	$ 385.20
				$ 385.09
12/09/2010	143134	168872 12/7/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2011000162	$ 490.00
12/09/2010	143135	168967 12/8/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
12/09/2010	143136	168888 11/30/2010	Iron Works Health Club Health Centers	$ 358.44
12/09/2010	143137	168719 11/18/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		168720 11/18/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		168721 11/19/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		168722 11/19/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		168723 11/19/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00

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12/09/2010	143137			$ 950.00
12/09/2010	143138	168724 11/19/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		168725 11/19/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
12/09/2010	143139	168727 11/19/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 180.00
		168728 11/19/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 180.00
		168729 11/19/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		168730 11/23/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,010.00
12/09/2010	143140	168984 12/2/2010	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 65.88
		168985 12/2/2010	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 128.81
				$ 194.69
12/09/2010	143141	168975 11/17/2010	Ricky Bonds Septic Systems Utility Department - Licenses and Permits	$ 21.00
12/09/2010	143142	168968 11/30/2010	Butler, Tai'Shea Court Services - CCP - CSCD-Travel & Training	$ 70.50
12/09/2010	143143	168986 11/30/2010	Keener, Blake Hamilton Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 433.00
12/09/2010	143144	168976 11/29/2010	P & S Transportation Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
12/09/2010	143145	168977 11/30/2010	Avilez-Aguilera, Refugio Collections-County Treasurer - Overpymt/Refund Due	$ 2.00
12/09/2010	143146	168889 12/7/2010	Progressive Business Compliance A/P - Other Payables	$ 39.95
12/09/2010	143147	168948 10/19/2010	Sign Language Interpreting Svc, LLC. 278th Judicial District Court - Professional Services	$ 285.00
12/09/2010	300- 120910	169091 12/9/2010	Internal Revenue Service Federal Withholding	$ 52,682.59
			Internal Revenue Service FICA	$ 80,992.38
			Internal Revenue Service IT-County Judge - Social Security	($ 103.77)
				$ 133,571.20

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12/10/2010	300-120210	169287 12/10/2010	Aflac Flex1 - Health	$ 79.39
12/10/2010	300-120310	169288 12/10/2010	Aflac Flex1 - Health	$ 7.87
12/10/2010	300-120610	169290 12/10/2010	Aflac Flex1 - Health	$ 25.00
12/10/2010	300-121010	169279 12/10/2010	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 2.18)
			Texas County & District Retirement System TCD Retirement System	$ 197,422.31
				$ 197,420.13
12/10/2010	301-120310	169289 12/10/2010	Aflac Flex1 - Health	$ 114.51
12/10/2010	301-120610	169291 12/10/2010	Aflac Flex1 - Health	$ 25.00
12/13/2010	143148	168835 11/28/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011000198	$ 3,150.00
12/13/2010	143149	169262 12/12/2010	City of Huntsville A/P Other	$ 11,924.72
12/13/2010	143150	168855 12/7/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 18.45
		168856 12/7/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 46.67
				$ 65.12
12/13/2010	143151	169354 12/10/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 700.38
				$ 700.31
12/13/2010	143152	168843 11/18/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,484.61
		168836 11/19/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,006.84
		168837 11/23/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 996.27
		168838 11/23/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 805.14
		168839 11/23/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 324.44
		168840 11/23/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,930.60

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12/13/2010	143152	168841 11/24/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,716.59
		168842 11/24/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,146.81
		168844 11/24/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 5,708.62
		168845 11/29/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,330.66
		168846 11/30/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 4,322.86
		168847 11/30/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 5,139.24
				$ 33,912.68
12/13/2010	143153	168924 11/18/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 15.92
		168925 11/18/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 2.95
				$ 18.87
12/13/2010	143154	168926 11/17/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2011000346	$ 97.25
12/13/2010	143155	168927 11/24/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 15.57
12/13/2010	143156	168928 11/23/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000418	$ 18.20
		168929 11/23/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000418	$ 41.06
				$ 59.26
12/13/2010	143157	168931 10/27/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 186.87
		168932 11/3/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 15.98
		168933 11/8/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 70.69
				$ 273.54

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12/13/2010	143158	168890 11/30/2010	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2011000572	$ 2,000.00
12/13/2010	143159	168934 11/8/2010	Southern Computer Warehouse Sheriff's Office - Minor Equipment - PO 2011000553	$ 213.62
12/13/2010	143160	169133 12/31/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 134.40
12/13/2010	143161	168995 11/21/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,150.00
12/13/2010	143162	168935 11/19/2010	Eagle Graphics Printing & Document Services Court Services - CCP - Office Supplies - PO 2011000597	$ 533.00
12/13/2010	143163	168857 12/7/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		168858 12/7/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
12/13/2010	143164	168906 12/7/2010	Texas Communications Combined 911 Dispatch - Purchased Services - PO 2011000313	$ 6,120.00
12/13/2010	143165	168860 12/7/2010	Ample Computer Services, Inc. SPU-Juvenile Division - Purchased Services - PO 2011000583	$ 375.00
		168861 12/7/2010	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000663	$ 217.45
		168862 12/7/2010	Ample Computer Services, Inc. Prosecution Prison Crime - Purchased Services - PO 2011000657	$ 187.45
				$ 779.90
12/13/2010	143166	169090 12/8/2010	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 105.00
12/13/2010	143167	168859 12/7/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,011.80
12/13/2010	143168	168936 11/17/2010	Wal-Mart Community Sheriff's Office - Operating Supplies - PO 2011000643	$ 30.94
12/13/2010	143169	168992 12/1/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 105.00
12/13/2010	143170	168996 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		168997 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		168998 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		168999 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00

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12/13/2010	143170	169000 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		169001 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		169002 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		169003 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		169004 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		169005 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		169006 11/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 900.00
				$ 8,775.00
12/13/2010	143171	168939 10/27/2010	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2011000465	$ 32.83
		168940 11/1/2010	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2011000465	$ 0.92
		168941 11/1/2010	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2011000524	$ 15.87
		168937 11/2/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011000514	$ 179.25
		168942 11/3/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011000533	$ 147.32
		168938 11/4/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011000510	$ 34.98
		168864 12/7/2010	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011000624	$ 9.50
		168865 12/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000624	$ 12.70
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011000624	$ 233.96
		168866 12/7/2010	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011000635	$ 38.04
		168867 12/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000633	$ 156.92
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011000633	$ 19.96
		168868 12/7/2010	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2011000490	$ 50.81

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12/13/2010	143171	168869 12/7/2010	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011000501	$ 32.78
		168870 12/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000623	$ 10.17
		168871 12/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000623	$ 16.62
				$ 992.63
12/13/2010	143172	168848 12/1/2010	The Railroad Yard, Inc Capital Project(WeighStation) - Bridges & Other Improvements - PO 2011000714	$ 40,400.00
			The Railroad Yard, Inc Precinct 1 - Commissioner - Bridges & Other Improvements - PO 2011000714	$ 45,260.15
				$ 85,660.15
12/13/2010	143173	169007 11/16/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,562.50
		169008 11/16/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 375.00
		169009 11/22/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,375.00
				$ 9,312.50
12/13/2010	143174	168805 10/7/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,534.83
		168806 10/7/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 6.95
		168807 10/7/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 286.08
		168808 10/14/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,075.11
		168809 10/14/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 50.38
		168810 10/14/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 210.60
		168811 10/16/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 62.35
		168812 10/16/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 182.52
		168813 10/19/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 115.20
		168814 10/21/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 1,912.12

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12/13/2010	143174	168815 10/21/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 50.38
		168816 10/21/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 441.00
		168817 10/28/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,277.17
		168818 10/28/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 50.38
		168819 10/28/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 46.08
		168820 10/29/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 43.89
		168821 10/29/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 57.60
		168822 10/30/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 288.00
		168804 12/7/2010	Ben E. Keith Foods County Jail - Inmate Food	($ 24.47)
				$ 10,666.17
12/13/2010	143175	169010 11/23/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,770.00
12/13/2010	143176	168943 11/22/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 81.77
12/13/2010	143177	168863 12/7/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011000180	$ 300.00
12/13/2010	143178	169361 12/13/2010	TDCJ Rider 80 - Basic Supervision - State Funds	$ 445.97
12/13/2010	143179	168944 10/31/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 504.00
12/13/2010	143180	168945 11/20/2010	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
12/13/2010	143181	168946 11/22/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000659	$ 4,689.26
12/13/2010	143182	168849 12/2/2010	Woodway Builders & Development Co., Inc. Rider 42 Prosecution Fund - Improvements - Building - PO 2011000536	$ 21,426.07
12/13/2010	143183	168962 12/8/2010	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2011000004	$ 150.00
		168963 12/8/2010	Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2011000072	$ 150.00
				$ 300.00

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12/13/2010	143184	168850 11/24/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000001	$ 9,435.00
12/13/2010	143185	169269 12/9/2010	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2011000366	$ 29,508.00
		169270 12/9/2010	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2011000366	$ 29,508.00
		169271 12/9/2010	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2011000366	$ 29,508.00
		169272 12/9/2010	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2011000366	$ 29,508.00
		169273 12/9/2010	Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2011000366	$ 29,508.00
		169274 12/9/2010	Caldwell Country Chevrolet Constable - Precinct 4 - Vehicles - PO 2011000366	$ 29,508.00
		169275 12/9/2010	Caldwell Country Chevrolet Constable - Precinct 4 - Vehicles - PO 2011000366	$ 66.65
			Caldwell Country Chevrolet Sheriff's Office - Vehicles - PO 2011000366	$ 333.35
				$ 177,448.00
12/13/2010	143186	169011 11/23/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 482.70
		169012 11/23/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 260.90
				$ 743.60
12/13/2010	143187	168851 11/18/2010	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2011000618	$ 7,854.70
		168852 11/18/2010	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2011000618	$ 11,100.23
				$ 18,954.93
12/13/2010	143188	168947 11/17/2010	Foothill Vocational Opportunities, Inc. County Auditor - Office Supplies - PO 2011000628	$ 79.98
12/13/2010	143189	169355 12/13/2010	State Notary Commission TJPC-A-94-236 - Conferences/Training	$ 140.00
12/13/2010	143190	168993 11/30/2010	Dodson #1625390, Mica Lloyd District Clerk - Fees of Office/Chg for Service	$ 30.00
12/13/2010	143191	168994 11/30/2010	Rigsby# 1656853, Joshua District Clerk - Fees of Office/Chg for Service	$ 9.00
12/16/2010	143192	168911 10/4/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 100.00

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12/16/2010	143192	168907 10/13/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000716	$ 12.50
		168908 11/17/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000716	$ 68.00
		168909 11/18/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000716	$ 34.00
		168910 11/18/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000716	$ 34.00
		168912 11/18/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 7.50
		168913 11/22/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 74.00
				$ 330.00
12/16/2010	143193	168914 11/19/2010	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000032	$ 27.93
12/16/2010	143194	169067 11/17/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 5.16
12/16/2010	143195	169243 11/9/2010	Sam Houston Family Clinic A/P - Other Payables	$ 815.00
			Sam Houston Family Clinic SPU-Juvenile Division - Pre-Employ Physicals/Testing	$ 95.00
				$ 910.00
12/16/2010	143196	169503 12/2/2010	Choate, Jack CDA Supplement - Travel & Lodging	$ 250.00
12/16/2010	143197	169346 12/3/2010	Gardner, Janet Justice of Peace - Precinct 1 - Travel & Lodging	$ 258.00
12/16/2010	143198	169095 11/23/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		169094 12/6/2010	Haney & Moorman 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
12/16/2010	143199	169504 12/3/2010	Dickson, Janna Justice of Peace - Precinct 2 - Travel & Lodging	$ 376.46
12/16/2010	143200	169068 11/24/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 120.70

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12/16/2010	143200	169069 11/24/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 178.10
				$ 298.80
12/16/2010	143201	168916 10/18/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2011000168	$ 125.00
		168918 10/20/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2011000412	$ 300.00
		169017 11/15/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2011000620	$ 500.00
		168915 11/18/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 310.00
				$ 1,235.00
12/16/2010	143202	168919 10/26/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2011000031	$ 46.24
		168920 11/16/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies	($ 46.24)
		169153 11/30/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 221.58
				$ 221.58
12/16/2010	143203	169070 11/17/2010	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2011000110	$ 215.49
		169154 11/23/2010	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2011000110	$ 6.70
				$ 222.19
12/16/2010	143204	168922 11/23/2010	McCoy's Building Supply Center Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2011000114	$ 103.43
		168923 11/23/2010	McCoy's Building Supply Center Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2011000114	$ 323.96
				$ 427.39
12/16/2010	143205	169155 11/24/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2011000263	$ 787.62
12/16/2010	143206	169018 11/5/2010	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000684	$ 242.42

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12/16/2010	143207	169156 11/29/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000125	$ 42.95
12/16/2010	143208	169157 11/30/2010	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2011000616	$ 3,770.30
12/16/2010	143209	169019 11/30/2010	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2011000029	$ 39.71
12/16/2010	143210	169020 11/19/2010	Brookshire Bros County Jail - Inmate Food - PO 2011000651	$ 7.10
12/16/2010	143211	169347 12/10/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 138.25
		169348 12/10/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 182.50
				$ 320.75
12/16/2010	143212	169021 10/20/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 133.41
		169158 11/16/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.40
		169164 11/17/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000156	$ 22.48
		169165 11/17/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000156	$ 1.65
		169166 11/22/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 7.29
		169159 11/23/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.29
		169160 11/23/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 4.29
		169023 11/24/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 2.04
		169161 11/29/2010	Walker County Hardware County Jail - Janitorial Supplies - PO 2011000159	$ 36.99
			Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 11.78
		169022 11/30/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies	($ 133.41)
		169162 11/30/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 3.29

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12/16/2010	143212	169163 11/30/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 48.70
		169167 11/30/2010	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 5.99
		169168 11/30/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 17.99
				$ 169.18
12/16/2010	143213	169096 11/30/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 405.00
12/16/2010	143214	169024 11/9/2010	Red Rider Rentals Rider 42 Prosecution Fund - Improvements - Building - PO 2011000528	$ 130.00
12/16/2010	143215	169097 12/1/2010	Clay-Jackson, Lydia County Court-at-Law - Attorneys	$ 250.00
12/16/2010	143216	169505 12/10/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 76.50
12/16/2010	143217	169169 12/1/2010	US Postmaster Adult Probation - Office Supplies	$ 70.00
12/16/2010	143218	169170 11/3/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 6.81
		169174 11/3/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 6.81)
		169175 11/17/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 48.49
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 164.21
		169176 11/30/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 39.85
		169177 11/30/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 93.89
				$ 346.44
12/16/2010	143219	169178 11/29/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 35.94
12/16/2010	143220	169098 12/1/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23

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12/16/2010	143221	169179 11/19/2010	Pengad, Inc 12th Judicial District Court - Office Supplies - PO 2011000645	$ 554.30
12/16/2010	143222	169101 11/29/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		169099 12/3/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		169100 12/3/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00
12/16/2010	143223	169071 11/18/2010	Southern Computer Warehouse Combined 911 Dispatch - Minor Equipment - PO 2011000586	$ 676.53
		169180 11/18/2010	Southern Computer Warehouse Hot Check - Office Supplies - PO 2011000598	$ 137.56
		169182 11/19/2010	Southern Computer Warehouse Adult Probation - Office Supplies - PO 2011000372	$ 304.30
		169181 11/24/2010	Southern Computer Warehouse 2010 Jag Grant-City Admin - Grant Expenditures - PO 2011000650	$ 718.54
				$ 1,836.93
12/16/2010	143224	169185 10/15/2010	Dell Marketing L.P. County Jail - Project/Eq Allocation - PO 2011000353	$ 1,630.45
		169186 10/17/2010	Dell Marketing L.P. County Jail - Project/Eq Allocation - PO 2011000353	$ 1,464.03
		169187 10/19/2010	Dell Marketing L.P. County Jail - Project/Eq Allocation - PO 2011000353	$ 3,829.23
		169184 11/24/2010	Dell Marketing L.P. IT-County Judge - Project/Eq Allocation - PO 2011000661	$ 1,525.50
		169188 11/25/2010	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2011000653	$ 1,385.28
		169183 11/29/2010	Dell Marketing L.P. IT-County Judge - Project/Eq Allocation - PO 2011000660	$ 1,396.38
				$ 11,230.87
12/16/2010	143225	169225 11/8/2010	Eagle Graphics Printing & Document Services Utility Department - Office Supplies - PO 2011000512	$ 20.00
12/16/2010	143226	169072 11/20/2010	Texas Communications County Jail - Project/Eq Allocation - PO 2011000371	$ 1,030.20
12/16/2010	143227	169227 11/24/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011000654	$ 51.11
		169226 12/1/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011000707	$ 58.08
				$ 109.19

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12/16/2010	143228	169349 12/10/2010	DeBottis, Gina SPU/Civil Division - Travel & Lodging	$ 91.00
12/16/2010	143229	169228 11/4/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 284.64
12/16/2010	143230	169603 11/29/2010	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 550.00
12/16/2010	143231	169229 12/1/2010	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
12/16/2010	143232	169321 12/1/2010	AT&T Centralized Costs - Communication	$ 1,072.11
12/16/2010	143233	169452 12/14/2010	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	$ 171,357.11
				$ 172,332.49
12/16/2010	143234	169453 12/14/2010	Texas Association of Counties HEBP Centralized Costs - Abra/Usl Rounding	$ 4.88
			Texas Association of Counties HEBP Health Insurance	$ 43,265.20
				$ 43,270.08
12/16/2010	143235	169073 11/29/2010	Wal-Mart Community County Facilities - Office Supplies - PO 2011000082	$ 6.44
		169230 12/4/2010	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2011000080	$ 274.60
				$ 281.04
12/16/2010	143236	169102 11/30/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 200.00
		169103 11/30/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 200.00
		169104 11/30/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 200.00
				$ 600.00
12/16/2010	143237	169074 11/29/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 35.94

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12/16/2010	143238	169231 11/30/2010	DISA, Inc General - Road & Bridge - Professional Services - PO 2011000333	$ 49.50
12/16/2010	143239	169232 11/29/2010	Applied Concepts, Inc Sheriff's Office - Operating Supplies - PO 2011000690	$ 187.50
12/16/2010	143240	169190 11/2/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011000502	$ 271.17
		169224 11/9/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011000579	$ 316.98
		169191 11/16/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011000599	$ 45.14
		169212 11/16/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011000627	$ 40.46
		169025 11/19/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2011000642	$ 464.49
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Operating Supplies - PO 2011000642	$ 104.10
		169192 11/19/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011000686	$ 34.75
		169213 11/23/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011000672	$ 59.50
		169214 11/23/2010	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011000692	$ 4.45
		169223 11/23/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2011000678	$ 126.00
		169189 11/29/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011000700	$ 259.38
		169215 11/29/2010	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011000692	$ 187.81
		169216 11/29/2010	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2011000692	$ 18.06
				$ 1,932.29
12/16/2010	143241	169506 12/7/2010	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 33.25
12/16/2010	143242	169108 11/30/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 356.25
		169109 11/30/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 536.50
		169107 12/1/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 225.00
				$ 1,117.75

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12/16/2010	143243	169277 12/8/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
12/16/2010	143244	169075 11/29/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 190.00
12/16/2010	143245	169076 11/18/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000235	$ 20.97
		169077 11/18/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000235	$ 10.71
				$ 31.68
12/16/2010	143246	169080 11/9/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 41.75
		169081 11/15/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.00
		169078 11/18/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 18.15
		169079 11/23/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 36.16
				$ 111.06
12/16/2010	143247	169105 11/24/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 165.00
		169106 11/24/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		169114 11/30/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 581.00
		169110 12/1/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		169111 12/1/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		169112 12/1/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		169113 12/3/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,926.00
12/16/2010	143248	169115 12/3/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
12/16/2010	143249	169116 12/2/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 350.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/16/2010	143249	169117 12/2/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 350.00
		169118 12/2/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,575.00
				$ 2,275.00
12/16/2010	143250	169082 11/22/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000656	$ 89.00
		169027 11/23/2010	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2011000674	$ 356.00
				$ 445.00
12/16/2010	143251	169350 12/10/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		169351 12/10/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 142.00
				$ 198.00
12/16/2010	143252	169352 12/10/2010	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 271.50
12/16/2010	143253	169028 11/22/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000026	$ 262.89
12/16/2010	143254	169353 12/10/2010	Palmore, Catherine SPU/Civil Division - Travel & Lodging	$ 53.00
12/16/2010	143255	169121 11/30/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 400.00
		169119 12/4/2010	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
		169120 12/4/2010	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
12/16/2010	143256	169129 11/19/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		169122 11/30/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00
		169123 11/30/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00
		169124 11/30/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
		169125 11/30/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 4,036.57
		169126 12/3/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 200.00

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12/16/2010	143256	169127 12/3/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 200.00
		169128 12/3/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 200.00
				$ 5,786.57
12/16/2010	143257	169131 12/1/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 177.50
		169132 12/1/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 177.50
		169130 12/2/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 605.00
12/17/2010	100-121710	169677 12/17/2010	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 2,488.34
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 19,928.32
				$ 22,416.66
12/17/2010	300-120710	169644 12/17/2010	Aflac Flex1 - Health	$ 171.65
12/17/2010	300-120810	169645 12/17/2010	Aflac Flex1 - Health	$ 49.57
12/17/2010	300-120910	169647 12/17/2010	Aflac Flex1 - Health	$ 5.00
12/17/2010	300-121010	169648 12/17/2010	Aflac Flex1 - Health	$ 63.99
12/17/2010	300-121310	169649 12/17/2010	Aflac Flex1 - Dependent Care	$ 208.33
12/17/2010	300-121410	169652 12/17/2010	Aflac Flex1 - Health	$ 45.00
12/17/2010	301-121310	169650 12/17/2010	Aflac Flex1 - Health	$ 137.83
12/17/2010	302-121310	169651 12/17/2010	Aflac Flex1 - Health	$ 80.00
12/20/2010	143258	169707 12/20/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,151.43
12/20/2010	143259	169710 12/20/2010	VALIC VALIC	$ 25.00
12/20/2010	143260	169709 12/20/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
12/20/2010	143261	169704 12/20/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 387,977.23

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12/20/2010	143262	169705 12/20/2010	--- Child Support	$ 1,558.88
12/20/2010	143263	169711 12/20/2010	TG Texas Guaranteed Student Loans	$ 139.18
12/20/2010	143264	169706 12/20/2010	--- Child Support	$ 184.62
12/20/2010	143265	169708 12/20/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
12/20/2010	143266	169712 12/20/2010	Walker County Flex Account AFLAC Clearing	$ 3,053.86
12/20/2010	143267	169029 11/17/2010	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2011000177	$ 22.50
		169030 11/17/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 70.00
		169058 11/29/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000356	$ 55.00
		169135 12/2/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 31.25
		169283 12/6/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
		169284 12/7/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2011000008	$ 30.00
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
				$ 276.75
12/20/2010	143268	169136 12/2/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 8.00
12/20/2010	143269	169059 10/7/2010	NAPA Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000337	$ 4.50
		169244 10/11/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 14.58
		169137 11/24/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 35.25
		169138 11/29/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 5.70

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2010	143269	169325 12/1/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 30.69
				$ 90.72
12/20/2010	143270	169391 12/6/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 104.00
		169392 12/6/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 74.10
		169713 12/6/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 236.05
		169393 12/7/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 8.00
		169394 12/7/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 41.00
		169395 12/7/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 37.00
		169379 12/8/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 20.00
		169380 12/8/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 8.00
		169385 12/8/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 50.00
		169386 12/8/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 24.45
		169388 12/8/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 80.00
		169389 12/8/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 16.00
		169390 12/8/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 28.00
		169376 12/9/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 187.20

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12/20/2010	143270	169377 12/9/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 47.10
		169378 12/9/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 74.05
		169381 12/9/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 12.00
		169382 12/9/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 37.00
		169383 12/9/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 12.50
		169384 12/9/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 16.50
		169387 12/9/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2011000463	$ 114.25
				$ 1,227.20
12/20/2010	143271	169483 11/8/2010	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 65.00
		169482 11/24/2010	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 45.00
				$ 110.00
12/20/2010	143272	169139 11/24/2010	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 14.21
		169140 12/2/2010	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 134.70
		169285 12/6/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 6.51
				$ 155.42
12/20/2010	143273	169501 12/6/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 163.80
12/20/2010	143274	169475 12/14/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 18.45
12/20/2010	143275	169083 12/8/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00

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12/20/2010	143275	169084 12/8/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011000629	$ 183.00
		169085 12/8/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011000632	$ 94.00
		169086 12/8/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011000631	$ 94.00
		169280 12/10/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 150.00
		169340 12/10/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		169341 12/10/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		169342 12/10/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		169343 12/10/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2011000630	$ 94.00
				$ 1,060.00
12/20/2010	143276	169455 12/9/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 6,119.98
12/20/2010	143277	169714 12/14/2010	H-GAC Centralized Costs - Purchased Services	$ 2,000.00
12/20/2010	143278	169292 11/30/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 892.76
		169286 12/8/2010	The Huntsville Item Vehicle Registration - Office Supplies	$ 129.00
				$ 1,021.76
12/20/2010	143279	169060 11/29/2010	Huntsville Truck & Tractor, Inc Litter Control - Minor Equipment - PO 2011000589	$ 1,800.00
12/20/2010	143280	169293 11/22/2010	AutoZone, Inc Precinct 4 - Commissioner - Operating Supplies - PO 2011000600	$ 39.99
		169142 11/29/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000268	$ 65.95
		169141 11/30/2010	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2011000014	$ 70.99
				$ 176.93
12/20/2010	143281	169143 11/24/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 281.34

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12/20/2010	143281	169152 12/3/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 202.50
		169396 12/9/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 8.19
				$ 492.03
12/20/2010	143282	169061 10/7/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2011000338	$ 185.00
		169613 10/25/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2011000168	$ 250.00
				$ 435.00
12/20/2010	143283	169062 11/17/2010	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2011000601	$ 65.90
		169255 11/30/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000664	$ 4.50
				$ 70.40
12/20/2010	143284	169615 11/30/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
12/20/2010	143285	169719 11/23/2010	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011000667	$ 1,556.15
		169716 12/2/2010	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material	($ 848.70)
		169720 12/2/2010	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011000667	$ 175.87
				$ 883.32
12/20/2010	143286	169646 11/30/2010	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2011000286	$ 113.64
12/20/2010	143287	169322 12/2/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 4,798.28
		169323 12/3/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,467.53
				$ 6,265.81
12/20/2010	143288	169043 10/10/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 249.98
		169044 11/24/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 135.86

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12/20/2010	143288	169045 11/24/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 243.42
		169326 12/1/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 25.47
		169327 12/6/2010	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2011000360	$ 46.44
		169328 12/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 12.71
				$ 713.88
12/20/2010	143289	169294 11/22/2010	Quill Corporation County Treasurer - Office Supplies - PO 2011000677	$ 191.76
12/20/2010	143290	169643 11/1/2010	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000803	$ 31.24
12/20/2010	143291	169046 11/29/2010	Reliable Auto Parts - General Adult Probation - Office Supplies - PO 2011000044	$ 9.97
		169047 11/29/2010	Reliable Auto Parts - General Adult Probation - Office Supplies - PO 2011000044	$ 30.91
				$ 40.88
12/20/2010	143292	169245 11/4/2010	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2011000095	$ 50.00
		169048 11/23/2010	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000043	$ 42.40
		169398 12/3/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000760	$ 30.00
		169397 12/6/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		169344 12/10/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 32.95
				$ 170.35
12/20/2010	143293	169063 11/16/2010	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2011000616	$ 1,904.85
12/20/2010	143294	169295 12/7/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 75.11
12/20/2010	143295	169502 12/6/2010	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2011000054	$ 97.03

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12/20/2010	143296	169631 12/17/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 197.50
12/20/2010	143297	169256 12/1/2010	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2011000704	$ 457.20
12/20/2010	143298	169297 11/17/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 93.00
		169484 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 177.50
		169485 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 177.50
		169486 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 177.50
		169487 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 310.63
		169490 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		169491 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		169492 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		169493 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		169494 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 177.50
		169495 12/3/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		169296 12/6/2010	Thomason-O'Bannon Agency Adult Probation - Insurance & Bonds	$ 335.00
		169488 12/6/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		169489 12/6/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
				$ 2,566.63
12/20/2010	143299	169031 11/24/2010	The Trophy Case Adult Probation - Office Supplies - PO 2011000183	$ 19.90
12/20/2010	143300	169033 11/22/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 21.48
		169034 11/23/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 66.08
		169604 11/23/2010	Walker County Hardware Emergency Management - Operating Supplies - PO 2011000271	$ 20.97

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12/20/2010	143300	169035 11/24/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 42.74
		169614 11/24/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 23.77
		169032 11/29/2010	Walker County Hardware Adult Probation - Office Supplies - PO 2011000158	$ 90.84
		169036 11/29/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 14.00
		169037 11/29/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 10.99
		169038 11/29/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 30.48
		169329 12/1/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 29.97
		169333 12/1/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 49.99
		169334 12/1/2010	Walker County Hardware Adult Probation - Office Supplies - PO 2011000158	$ 6.78
		169336 12/1/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 12.99
		169335 12/2/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 2.05
		169337 12/3/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 5.58
		169330 12/6/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 19.99
		169332 12/6/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 95.02
		169338 12/7/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 3.49
		169339 12/7/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.00

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12/20/2010	143300	169331 12/8/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 17.07
				$ 567.28
12/20/2010	143301	169683 12/14/2010	Walker County CPS Board Jury-CPS	$ 32.34
12/20/2010	143302	169257 11/29/2010	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000717	$ 59.95
12/20/2010	143303	169246 11/24/2010	Certified Laboratories Division General - Road & Bridge - Operating Supplies - PO 2011000666	$ 541.48
12/20/2010	143304	169258 11/29/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000418	$ 3.32
		169586 12/1/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2011000418	$ 19.60
		169587 12/2/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000418	$ 54.78
				$ 77.70
12/20/2010	143305	169597 11/23/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2011000361	$ 32.44
		169598 11/23/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000361	$ 111.80
		169049 11/29/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000361	$ 15.00
		169039 11/30/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000361	$ 2.32
				$ 161.56
12/20/2010	143306	169050 11/17/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 732.75
		169051 11/18/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 1,707.80
		169725 12/1/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 285.00
				$ 2,725.55

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12/20/2010	143307	169276 12/9/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2011000430	$ 200.00
12/20/2010	143308	169259 11/18/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 94.66
12/20/2010	143309	169726 12/3/2010	Grainger County Jail - Repairs & Maint. - Buildings - PO 2011000794	$ 112.20
12/20/2010	143310	169064 11/11/2010	Southern Computer Warehouse EMS Transfer - Office Supplies - PO 2011000556	$ 167.34
		169399 11/30/2010	Southern Computer Warehouse County Jail - Office Supplies - PO 2011000647	$ 272.58
		169400 11/30/2010	Southern Computer Warehouse Commissioner's Court - Minor Equipment - PO 2011000676	$ 159.50
		169401 11/30/2010	Southern Computer Warehouse IT-County Judge - Office Supplies - PO 2011000523	$ 332.86
				$ 932.28
12/20/2010	143311	169402 12/2/2010	Dell Marketing L.P. County Jail - Project/Eq Allocation - PO 2011000694	$ 151.19
12/20/2010	143312	169324 11/18/2010	ACS Government Records Management County Clerk - Microfilming - PO 2011000543	$ 5,199.90
12/20/2010	143313	169454 12/8/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
12/20/2010	143314	169606 11/9/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011000569	$ 2,367.20
		169607 11/17/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies	($ 110.60)
		169618 11/24/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2011000675	$ 439.18
		169608 12/1/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011000569	$ 416.50
				$ 3,112.28
12/20/2010	143315	169496 12/6/2010	Public-Sector Solutions County Auditor - Software Improv/Training - PO 2011000365	$ 2,400.00
12/20/2010	143316	169599 12/1/2010	Gall's, Inc SHSP Grant - Homeland Security Grant Exp. - PO 2011000719	$ 126.85
12/20/2010	143317	169497 11/18/2010	West, A Thomson Reuters Business Justice of Peace - Precinct 1 - Office Supplies - PO 2011000680	$ 110.00
		169456 12/1/2010	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 52.50
		169457 12/1/2010	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		169476 12/14/2010	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90

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12/20/2010	143317	169477 12/14/2010	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 227.68
		169686 12/17/2010	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 346.00
				$ 1,397.28
12/20/2010	143318	169600 12/2/2010	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000735	$ 338.70
12/20/2010	143319	169260 12/2/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Rentals - PO 2011000567	$ 4,975.00
12/20/2010	143320	169298 12/6/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
12/20/2010	143321	169727 12/16/2010	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011000796	$ 2,318.00
12/20/2010	143322	169299 11/23/2010	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2011000688	$ 1,151.10
12/20/2010	143323	169738 12/20/2010	AT&T Long Distance A/P - Other Payables	$ 641.33
			AT&T Long Distance Centralized Costs - Communication	$ 13.10
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.25
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.25
				$ 667.94
12/20/2010	143324	169632 12/17/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 112.00
12/20/2010	143325	169413 12/14/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 857.70
		169414 12/14/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 825.05
		169415 12/14/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,168.30
				$ 2,851.05
12/20/2010	143326	169732 12/9/2010	AT&T Centralized Costs - Communication	$ 653.37
			AT&T Emergency Management - Communication	$ 242.28

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12/20/2010	143326	169732 12/9/2010	AT&T Juvenile Probation - Communication	$ 53.84
			AT&T Walker County EMS - Communication	$ 91.76
				$ 1,041.25
12/20/2010	143327	169733 12/20/2010	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
12/20/2010	143328	169065 11/24/2010	Wal-Mart Community Constable - Precinct 4 - Vehicles - PO 2011000708	$ 17.76
		169458 12/1/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2011000082	$ 154.56
				$ 172.32
12/20/2010	143329	169653 10/9/2010	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2011000373	$ 776.18
12/20/2010	143330	169654 11/22/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000128	$ 347.22
12/20/2010	143331	169655 11/22/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000129	$ 347.22
12/20/2010	143332	169656 11/22/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000134	$ 411.18
12/20/2010	143333	169657 11/22/2010	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2011000200	$ 179.70
12/20/2010	143334	169658 11/22/2010	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2011000127	$ 347.22
12/20/2010	143335	169659 11/22/2010	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2011000136	$ 347.22
12/20/2010	143336	169660 11/22/2010	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2011000137	$ 347.22
12/20/2010	143337	169661 11/22/2010	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2011000135	$ 852.84

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12/20/2010	143338	169662 11/22/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2011000140	$ 347.22
12/20/2010	143339	169663 11/22/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2011000142	$ 225.39
12/20/2010	143340	169665 11/22/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2011000144	$ 347.22
12/20/2010	143341	169666 11/22/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011000149	$ 1,035.60
12/20/2010	143342	169667 11/22/2010	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2011000148	$ 745.14
12/20/2010	143343	169668 11/22/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011000376	$ 179.70
12/20/2010	143344	169669 11/22/2010	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2011000194	$ 910.71
12/20/2010	143345	169670 11/22/2010	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2011000189	$ 225.39
12/20/2010	143346	169671 11/22/2010	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2011000195	$ 225.39
12/20/2010	143347	169672 11/22/2010	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2011000201	$ 179.70
12/20/2010	143348	169673 11/22/2010	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2011000139	$ 462.96
12/20/2010	143349	169674 11/22/2010	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2011000145	$ 462.96
12/20/2010	143350	169675 11/22/2010	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2011000131	$ 179.70
12/20/2010	143351	169676 11/22/2010	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2011000374	$ 515.70
12/20/2010	143352	169678 11/22/2010	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2011000141	$ 462.96
12/20/2010	143353	169679 11/22/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011000133	$ 1,282.29
12/20/2010	143354	169680 11/22/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011000132	$ 338.10
12/20/2010	143355	169681 11/22/2010	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2011000202	$ 347.22
12/20/2010	143356	169682 11/22/2010	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2011000138	$ 453.84
12/20/2010	143357	169087 12/8/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 60.00
12/20/2010	143358	169088 12/8/2010	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 100.00

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12/20/2010	143359	169281 12/10/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 55.25
12/20/2010	143360	169310 11/30/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 229.95
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 44.25
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 2 - Purchased Services	$ 1.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 1.10
				$ 276.65
12/20/2010	143361	169052 10/15/2010	SimplexGrinnell County Jail - Repairs & Maint. - Buildings - PO 2011000713	$ 507.00
		169054 10/22/2010	SimplexGrinnell County Jail - Repairs & Maint. - Buildings - PO 2011000712	$ 1,374.00
		169053 10/29/2010	SimplexGrinnell County Jail - Repairs & Maint. - Buildings - PO 2011000711	$ 365.00
				$ 2,246.00
12/20/2010	143362	169403 10/20/2010	McNease Drugs Walker County EMS - Medical Supplies - PO 2011000021	$ 11.78
12/20/2010	143363	169247 11/23/2010	Wagamon Printing, Inc. 278th Judicial District Court - Office Supplies - PO 2011000681	$ 132.50
12/20/2010	143364	169478 11/30/2010	Travelers Accrued Expenditures Payable	$ 951.94
12/20/2010	143365	169636 12/14/2010	Schweitzer, Tia Court Services - CCP - CSCD-Travel & Training	$ 121.00
12/20/2010	143366	169416 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		169417 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		169418 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		169419 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		169420 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		169421 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		169422 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		169423 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00

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12/20/2010	143366	169424 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00
		169425 11/30/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
				$ 4,725.00
12/20/2010	143367	169301 12/9/2010	APCO International, Inc. Combined 911 Dispatch - Dues & Subscriptions	$ 138.00
12/20/2010	143368	169610 12/16/2010	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2011000551	$ 4,270.00
12/20/2010	143369	169302 12/3/2010	TDCJ/Texas Correctional Industries 12th Judicial District Court - Office Supplies - PO 2011000685	$ 12.50
12/20/2010	143370	169303 11/30/2010	TDCJ/Texas Correctional Industries Centralized Costs - Operating Supplies - PO 2011000540	$ 516.80
12/20/2010	143371	169498 12/8/2010	TDCJ/Texas Correctional Industries Centralized Costs - Office Supplies - PO 2011000639	$ 236.97
12/20/2010	143372	169307 10/26/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000379	$ 24.93
		169308 11/1/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2011000519	$ 72.44
		169252 11/22/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011000646	$ 10.17
		169253 11/22/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011000646	$ 98.06
		169248 11/24/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011000687	$ 159.89
		169305 11/24/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000679	$ 293.43
		169306 11/29/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000679	$ 13.11
		169309 11/29/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2011000697	$ 18.81
		169461 11/29/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011000699	$ 189.40
		169250 11/30/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Jurors - PO 2011000710	$ 8.98
		169251 11/30/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Jurors - PO 2011000710	$ 15.18
		169462 11/30/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011000699	$ 38.47
		169249 12/1/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011000733	$ 55.90

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12/20/2010	143372	169304 12/2/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011000730	$ 96.15
		169463 12/2/2010	Office Depot Business Services Division Hot Check - Office Supplies	($ 28.88)
		169459 12/3/2010	Office Depot Business Services Division TJPC-A-94-236 - Operating Supplies - PO 2011000734	$ 99.99
		169460 12/3/2010	Office Depot Business Services Division TJPC-A-94-236 - Operating Supplies - PO 2011000734	$ 199.98
		169089 12/8/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000439	$ 77.72
		169499 12/8/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2011000748	$ 29.72
		169479 12/14/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000648	$ 57.58
				$ 1,531.03
12/20/2010	143373	169040 11/24/2010	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000181	$ 87.10
12/20/2010	143374	169464 11/28/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		169500 12/1/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,163.50
				$ 2,558.50
12/20/2010	143375	169465 12/7/2010	AT&T Advertising Solutions Walker County EMS - Purchased Services	$ 372.00
12/20/2010	143376	169233 11/22/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 3,412.90
		169234 11/24/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 161.00
		169235 11/30/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 310.80
		169404 12/1/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 251.76
		169466 12/6/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 27.28
		169467 12/7/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 40.87
				$ 4,204.61
12/20/2010	143377	169426 12/14/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,562.50
		169427 12/14/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,937.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2010	143377			$ 9,500.00
12/20/2010	143378	169311 12/8/2010	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Conferences/Training	$ 25.00
		169312 12/8/2010	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 75.00
				$ 100.00
12/20/2010	143379	169313 11/9/2010	H-GAC Centralized Costs - Communication	$ 6.91
		169314 12/1/2010	H-GAC Centralized Costs - Dues & Subscriptions	$ 2,470.32
				$ 2,477.23
12/20/2010	143380	169236 11/22/2010	Huntsville Steel & Fabrication, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000668	$ 15.00
12/20/2010	143381	169688 11/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 353.60
12/20/2010	143382	169689 11/22/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/20/2010	143383	169690 11/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
12/20/2010	143384	169728 12/16/2010	Bergman, James G. Emergency Management - Rentals	$ 3,965.00
12/20/2010	143385	169633 12/17/2010	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 108.00
12/20/2010	143386	169412 12/9/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/20/2010	143387	169356 11/4/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 351.00
		169357 11/4/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,105.26
		169358 11/4/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 50.38
		169360 11/11/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 359.28
		169362 11/11/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,397.78
		169363 11/11/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 141.46
		169364 11/13/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 36.49
		169365 11/18/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,252.75

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12/20/2010	143387	169367 11/18/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 141.46
		169368 11/18/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 442.08
		169369 11/18/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 5.75
		169370 11/20/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 46.44
		169410 11/23/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 13.90
		169371 11/24/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 427.32
		169372 11/24/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 1,843.72
		169373 11/24/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 25.19
				$ 10,640.26
12/20/2010	143388	169691 12/2/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 2.55
12/20/2010	143389	169601 11/30/2010	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2011000431	$ 650.00
12/20/2010	143390	169041 11/17/2010	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011000399	$ 56.87
		169237 12/1/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 56.87
				$ 113.74
12/20/2010	143391	169684 12/14/2010	Boys & Girls Club Jury-Boys Girl Organization	$ 32.33
12/20/2010	143392	169066 11/9/2010	Tech Depot Sheriff's Office - Minor Equipment - PO 2011000577	$ 267.54
12/20/2010	143393	169468 11/19/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 540.00
12/20/2010	143394	169055 11/15/2010	MSC Industrial Supply Co. Precinct 3 - Commissioner - Operating Supplies - PO 2011000619	$ 31.08
12/20/2010	143395	169611 11/29/2010	Chemsearch Precinct 4 - Commissioner - Operating Supplies - PO 2011000683	$ 466.99

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12/20/2010	143396	169056 11/24/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 616.40
12/20/2010	143397	169609 10/20/2010	Texaco Xpress Lube Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2011000364	$ 68.47
12/20/2010	143398	169238 11/23/2010	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2011000669	$ 82.00
12/20/2010	143399	169428 11/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		169429 11/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		169430 11/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		169431 11/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		169432 11/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 1,500.00
12/20/2010	143400	169057 12/1/2010	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 122.80
12/20/2010	143401	169374 11/30/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 5,824.76
12/20/2010	143402	169637 11/18/2010	Hare, Ima Employee Advances	($ 20.39)
			Hare, Ima Walker County EMS - Travel & Lodging	$ 175.00
				$ 154.61
12/20/2010	143403	169642 12/9/2010	SuddenLink Communications Commissioner's Court - TeleCable	$ 68.31
			SuddenLink Communications County Judge - TeleCable	$ 68.31
				$ 136.62
12/20/2010	143404	169638 12/17/2010	Ford, Shirley County Facilities - Travel & Lodging	$ 15.50
12/20/2010	143405	169315 11/22/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2011000199	$ 380.00
12/20/2010	143406	169685 12/14/2010	CASA Jury-CASA	$ 32.33
12/20/2010	143407	169316 12/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2011000070	$ 70.42

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12/20/2010	143408	169692 11/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 109.65
12/20/2010	143409	169317 12/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2011000265	$ 60.00
12/20/2010	143410	169693 12/2/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
12/20/2010	143411	169694 11/22/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
12/20/2010	143412	169695 11/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
12/20/2010	143413	169470 12/14/2010	Certifion Corporation Hot Check - Purchased Services	$ 1,019.40
12/20/2010	143414	169239 11/29/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 81.77
		169318 12/6/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 84.47
		169471 12/13/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000432	$ 81.77
				$ 248.01
12/20/2010	143415	169240 12/1/2010	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 33.00
12/20/2010	143416	169480 12/14/2010	City of Palestine SPU-Juvenile Division - Water	$ 78.58
12/20/2010	143417	169406 12/2/2010	TDCJ Emergency Management - Operating Supplies - PO 2011000591	$ 10.46
12/20/2010	143418	169433 11/3/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00
		169434 11/4/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		169435 11/16/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		169436 11/17/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		169437 11/18/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
				$ 495.00
12/20/2010	143419	169472 12/8/2010	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000744	$ 2,205.00
12/20/2010	143420	169375 12/2/2010	Precision Micrographics & Imaging, Inc County Clerk -Records Preserv. - Microfilming	$ 1,419.90

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12/20/2010	143421	169241 11/23/2010	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2011000671	$ 139.80
12/20/2010	143422	169687 12/17/2010	Reader, Glen Debt Service - Interest-Equipment	$ 460.06
			Reader, Glen Debt Service - Principal-Equipment	$ 12,301.15
				$ 12,761.21
12/20/2010	143423	169634 12/17/2010	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 37.50
12/20/2010	143424	169450 12/14/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,500.00
		169451 12/14/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,437.50
				$ 5,937.50
12/20/2010	143425	169261 11/29/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000695	$ 3,738.85
12/20/2010	143426	169617 12/7/2010	Neofunds by Neopost Centralized Costs - Postage	$ 3,030.00
12/20/2010	143427	169473 11/30/2010	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2011000240	$ 358.75
		169042 12/20/2010	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2011000240	$ 78.75
				$ 437.50
12/20/2010	143428	169319 11/30/2010	Lone Star Overnight County Judge - Postage	$ 3.59
		169474 12/7/2010	Lone Star Overnight Utility Department - Postage	$ 7.51
		169481 12/14/2010	Lone Star Overnight Prosecution Prison Crime - Postage	$ 31.07
				$ 42.17
12/20/2010	143429	169443 12/14/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,250.00
		169444 12/14/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,500.00
		169445 12/14/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		169446 12/14/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		169447 12/14/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,099.87

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12/20/2010	143429			$ 13,474.87
12/20/2010	143430	169242 12/1/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
12/20/2010	143431	169345 12/10/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
12/20/2010	143432	169696 12/3/2010	--- Walker County EMS - Refunds	$ 446.40
12/20/2010	143433	169635 12/17/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 112.00
12/20/2010	143434	169612 10/12/2010	MSE Solutions Precinct 4 - Commissioner - Computer Software - PO 2011000587	$ 1,700.00
12/20/2010	143435	169729 12/8/2010	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000362	$ 1,334.74
12/20/2010	143436	169616 12/13/2010	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2011000068	$ 17,141.57
12/20/2010	143437	169448 12/14/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 268.00
		169449 12/14/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 257.25
				$ 525.25
12/20/2010	143438	169697 12/3/2010	--- EMS Transfer - Refunds	$ 136.95
12/20/2010	143439	169254 11/30/2010	TK Sales Sheriff's Office - Janitorial Supplies - PO 2011000655	$ 3.73
		169411 11/30/2010	TK Sales County Jail - Janitorial Supplies	$ 296.00
				$ 299.73
12/20/2010	143440	169619 11/1/2010	Louisiana Binding Services, Inc. County Clerk -Records Preserv. - Microfilming - PO 2011000781	$ 3,525.00
		169620 12/1/2010	Louisiana Binding Services, Inc. County Clerk - Office Supplies - PO 2011000119	$ 110.00
		169621 12/1/2010	Louisiana Binding Services, Inc. County Clerk - Office Supplies - PO 2011000119	$ 110.00
		169622 12/1/2010	Louisiana Binding Services, Inc. County Clerk - Office Supplies - PO 2011000119	$ 110.00
		169623 12/1/2010	Louisiana Binding Services, Inc. County Clerk - Office Supplies - PO 2011000119	$ 345.00
		169624 12/1/2010	Louisiana Binding Services, Inc. County Clerk - Office Supplies - PO 2011000119	$ 40.00

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12/20/2010	143440	169625 12/1/2010	Louisiana Binding Services, Inc. County Clerk - Office Supplies - PO 2011000119	$ 110.00
				$ 4,350.00
12/20/2010	143441	169407 12/2/2010	Loflin Environmental Services, Inc. Rider 42 Prosecution Fund - Improvements - Building - PO 2011000565	$ 2,900.00
12/20/2010	143442	169408 11/30/2010	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 17.00
		169409 11/30/2010	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 34.00
				$ 51.00
12/20/2010	143443	169320 11/23/2010	The Healing Species of Texas Title IV-E Funds - Contract Services - Probatio	$ 1,800.00
12/20/2010	143444	169626 12/9/2010	Utley, Tyronza District Clerk - Fees of Office/Chg for Service	$ 27.00
		169627 12/9/2010	Utley, Tyronza District Clerk - Fees of Office/Chg for Service	$ 27.00
		169628 12/9/2010	Utley, Tyronza District Clerk - Fees of Office/Chg for Service	$ 27.00
		169629 12/9/2010	Utley, Tyronza District Clerk - Fees of Office/Chg for Service	$ 27.00
		169630 12/9/2010	Utley, Tyronza District Clerk - Fees of Office/Chg for Service	$ 27.00
				$ 135.00
12/20/2010	143445	169640 12/7/2010	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 51.50
		169639 12/15/2010	Holt, Mark W. Justice of Peace - Precinct 3 - Travel & Lodging	$ 504.43
				$ 555.93
12/20/2010	143446	169698 12/20/2010	--- Walker County EMS - Refunds	$ 49.70
12/20/2010	143447	169699 12/3/2010	--- Walker County EMS - Refunds	$ 23.63
12/20/2010	143448	169700 12/3/2010	--- Walker County EMS - Refunds	$ 106.97
12/20/2010	143449	169701 12/3/2010	--- Walker County EMS - Refunds	$ 520.00
12/20/2010	143450	169702 12/3/2010	--- EMS Transfer - Refunds	$ 7.23

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12/20/2010	143451	169703 12/3/2010	--- EMS Transfer - Refunds	$ 135.60
12/21/2010	143452	169761 12/20/2010	TACA-On the Road Area Training County Auditor - Conferences/Training	$ 450.00
12/21/2010	143453	169760 12/20/2010	--- Social Services - Foster Care Clothing	$ 172.11
			--- Social Services - Travel & Lodging	$ 282.00
				$ 454.11
12/21/2010	300-122110	169805 12/21/2010	Internal Revenue Service Federal Withholding	$ 51,440.36
			Internal Revenue Service FICA	$ 79,847.00
			Internal Revenue Service IT-County Judge - Social Security	($ 97.57)
				$ 131,189.79
12/22/2010	300-121510	169911 12/22/2010	Aflac Flex1 - Health	$ 82.97
12/22/2010	300-121610	169912 12/22/2010	Aflac Flex1 - Health	$ 887.58
12/22/2010	300-121710	169915 12/22/2010	Aflac Flex1 - Health	$ 50.00
12/22/2010	301-121410	169910 12/22/2010	Aflac Flex1 - Health	$ 39.30
12/27/2010	143454	169845 11/18/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 110.95
		169747 12/15/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000716	$ 42.95
				$ 153.90
12/27/2010	143455	169846 11/17/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 3.15
		169847 11/18/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 6.35
		169848 11/18/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 14.29
		169849 11/19/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 2.18
		169748 12/13/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 162.00

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12/27/2010	143455	169748 12/13/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 33.75
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 7.98
				$ 229.70
12/27/2010	143456	169906 12/22/2010	James Publishing Inc. Prosecution Prison Crime - Dues & Subscriptions	$ 87.94
12/27/2010	143457	169850 12/20/2010	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 60.00
12/27/2010	143458	169851 12/9/2010	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000028	$ 44.00
12/27/2010	143459	169749 12/10/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 26.05
12/27/2010	143460	169907 12/22/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 20.29
		169908 12/22/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 24.97
				$ 45.26
12/27/2010	143461	169909 12/22/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000775	$ 292.56
12/27/2010	143462	169750 12/13/2010	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2011000165	$ 102.79
12/27/2010	143463	169751 12/14/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 451.95
		169752 12/14/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2011000193	$ 92.41
				$ 544.36
12/27/2010	143464	169753 12/9/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 67.80
12/27/2010	143465	169741 12/3/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 318.25
		169742 12/7/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,491.92
		169744 12/7/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 685.76
		169743 12/8/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,952.84

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12/27/2010	143465	169745 12/9/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 1,227.58
		169739 12/14/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,223.79
		169740 12/15/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,688.88
				$ 11,589.02
12/27/2010	143466	169852 12/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 33.32
		169853 12/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 28.33
		169854 12/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 1.99
				$ 63.64
12/27/2010	143467	169901 11/16/2010	Reid Office Systems Justice of Peace - Precinct 4 - Office Supplies - PO 2011000621	$ 21.00
12/27/2010	143468	169855 12/2/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
		169755 12/10/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2011000673	$ 40.00
		169913 12/22/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 109.95
				$ 164.45
12/27/2010	143469	169856 12/16/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2011000045	$ 888.00
12/27/2010	143470	169756 12/9/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 18.99
		169857 12/10/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 28.75
		169858 12/13/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 3.80
		169861 12/13/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 91.44
		169859 12/14/2010	Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 8.77
		169860 12/15/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 2.99

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12/27/2010	143470			$ 154.74
12/27/2010	143471	169817 12/13/2010	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
12/27/2010	143472	169757 12/8/2010	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000167	$ 22.00
12/27/2010	143473	169758 12/1/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2011000315	$ 216.22
12/27/2010	143474	169759 12/15/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000418	$ 55.90
12/27/2010	143475	169818 12/8/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		169819 12/8/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
				$ 352.46
12/27/2010	143476	169820 12/3/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 1,458.75
		169823 12/8/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		169821 12/10/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		169822 12/13/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,508.75
12/27/2010	143477	169762 12/2/2010	Dell Marketing L.P. District Clerk - Minor Equipment - PO 2011000706	$ 2,740.96
			Dell Marketing L.P. District Clk Records Preserv - Minor Equipment - PO 2011000706	$ 1,370.48
				$ 4,111.44
12/27/2010	143478	169806 12/27/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 253.95
12/27/2010	143479	169914 12/22/2010	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2011000074	$ 144.00
12/27/2010	143480	169916 12/22/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
12/27/2010	143481	169888 12/9/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 171.76
12/27/2010	143482	169763 12/6/2010	Chief Supply, Inc. Emergency Management - Uniforms - PO 2011000407	$ 79.98

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12/27/2010	143483	169809 12/21/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 749.45
		169810 12/21/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 806.90
		169811 12/21/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 207.00
				$ 1,763.35
12/27/2010	143484	169807 12/27/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 83.68
12/27/2010	143485	169808 12/27/2010	AT&T Combined 911 Dispatch - Communication	$ 83.68
12/27/2010	143486	169764 12/9/2010	Wal-Mart Community County Jail - Inmate Food - PO 2011000784	$ 77.67
12/27/2010	143487	169771 12/20/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,491.60
12/27/2010	143488	169765 12/13/2010	Home Depot Centralized Costs - Operating Supplies - PO 2011000788	$ 27.92
12/27/2010	143489	169767 12/6/2010	Advanced Graphics General - Road & Bridge - Culverts & Signs - PO 2011000658	$ 835.71
12/27/2010	143490	169766 12/27/2010	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 100.00
12/27/2010	143491	169770 12/2/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2011000738	$ 112.46
		169773 12/6/2010	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2011000739	$ 150.68
		169772 12/8/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2011000747	$ 298.80
		169768 12/9/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2011000755	$ 132.36
				$ 694.30
12/27/2010	143492	169812 12/21/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,624.25
12/27/2010	143493	169824 12/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		169825 12/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 133.34
		169826 12/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 133.33
		169827 12/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 133.33
		169828 12/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00

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12/27/2010	143493	169829 12/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
12/27/2010	143494	169813 12/21/2010	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 2,450.00
12/27/2010	143495	169774 12/9/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000235	$ 235.20
12/27/2010	143496	169831 12/13/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		169832 12/13/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		169830 12/16/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 307.50
		169833 12/16/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		169834 12/16/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
				$ 1,587.50
12/27/2010	143497	169814 12/21/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,834.00
12/27/2010	143498	169917 12/22/2010	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000064	$ 75.00
12/27/2010	143499	169837 12/7/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 589.86
		169835 12/14/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		169836 12/14/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		169838 12/14/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		169839 12/14/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,189.86
12/27/2010	143500	169775 12/8/2010	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 103.21
12/27/2010	143501	169776 12/1/2010	Clint's Tractor Repair Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000229	$ 280.00

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12/27/2010	143502	169769 12/14/2010	Woodway Builders & Development Co., Inc. Rider 42 Prosecution Fund - Improvements - Building - PO 2011000718	$ 8,140.40
12/27/2010	143503	169815 12/21/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 290.20
		169816 12/21/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 354.05
				$ 644.25
12/27/2010	143504	169840 12/8/2010	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys_CPS Cases	$ 607.50
		169841 12/8/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys_CPS Cases	$ 412.50
		169842 12/8/2010	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 1,720.87
				$ 2,740.87
12/27/2010	143505	169843 12/13/2010	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		169844 12/13/2010	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
12/27/2010	143506	169746 12/13/2010	eGov Strategies LLC Capital Improvements - Project-Web Site - PO 2011000405	$ 6,267.03
12/27/2010	143507	169777 12/10/2010	Ron's Laser Service County Auditor - Repairs & Maint - Office Equ - PO 2011000793	$ 385.00
12/27/2010	143508	169918 12/21/2010	L-1 Identity Solutions Juvenile Probation - Office Supplies	$ 9.95
12/28/2010	141902	165335 12/28/2010	Regional Organized Crime Information Center Sheriff's Office - Dues & Subscriptions	($ 300.00)
12/28/2010	143490	169766 12/28/2010	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	($ 100.00)
12/30/2010	100-123010	169919 12/30/2010	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 48.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 24.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/30/2010	100-123010	169919 12/30/2010	Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
		169920 12/30/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 342.00
			Walker County Jurors Due Local Crime Stoppers	($ 15.00)
			Walker County Jurors Jury -SAAFE House	($ 32.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 24.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 20.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-New Waverly Library	($ 30.00)
			Walker County Jurors Jury-Rita B Huff	($ 35.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 24.00)
		169921 12/30/2010	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury-CPS	($ 9.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 108.00
			Walker County Jurors Victim of Crimes due State	($ 9.00)
		169922 12/30/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 474.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 442.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/30/2010	100-123010	169922 12/30/2010	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 24.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 54.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 82.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 60.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 24.00)
		169923 12/30/2010	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 84.00
				$ 840.00
12/30/2010	143509	170017 1/1/2011	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/30/2010	143510	170018 1/1/2011	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00

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12/30/2010	143511	169974 12/27/2010	Clerk of the Supreme Court of Texas SPU/Civil Division - Legal/Public Notices	$ 20.00
12/30/2010	143512	170019 1/1/2011	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
12/30/2010	143513	170020 1/1/2011	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/30/2010	143514	169975 12/28/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
12/30/2010	143515	170021 1/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
		170022 1/1/2011	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 600.00
				$ 1,359.00
12/30/2010	143516	169945 12/16/2010	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2011000785	$ 922.60
12/30/2010	143517	169925 12/20/2010	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2011000114	$ 157.89
12/30/2010	143518	170023 1/1/2011	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2011000212	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2011000212	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2011000212	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2011000212	$ 2,761.50
				$ 3,861.50

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12/30/2010	143519	170024 1/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/30/2010	143520	170025 1/1/2011	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
12/30/2010	143521	170034 12/18/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		170026 1/1/2011	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,000.00
12/30/2010	143522	170053 12/29/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 52.25
12/30/2010	143523	169946 12/13/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 373.00
12/30/2010	143524	170027 1/1/2011	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/30/2010	143525	169947 12/20/2010	The Trophy Case Adult Probation - Office Supplies - PO 2011000183	$ 21.00
12/30/2010	143526	170028 1/1/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 58,300.00
12/30/2010	143527	170029 1/1/2011	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 21,848.25
12/30/2010	143528	169943 12/21/2010	West, Johnny D. 278th Judicial District Court - Professional Services	$ 2,259.00
12/30/2010	143529	169944 12/14/2010	US Postmaster County Clerk - Rentals	$ 100.00
12/30/2010	143530	170031 1/1/2011	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/30/2010	143531	169862 12/7/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 91.85
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 300.27
		169863 12/8/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000197	$ 180.88
		169864 12/9/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 93.19
				$ 666.19
12/30/2010	143532	169948 12/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000185	$ 38.00

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12/30/2010	143532	169949 12/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000207	$ 38.00
				$ 76.00
12/30/2010	143533	170030 1/1/2011	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/30/2010	143534	169926 11/18/2010	Southern Computer Warehouse Sheriff's Office - Minor Equipment - PO 2011000576	$ 299.97
		169877 12/13/2010	Southern Computer Warehouse 12th Judicial District Court - Minor Equipment - PO 2011000670	$ 169.58
				$ 469.55
12/30/2010	143535	169927 12/10/2010	ACS Government Records Management County Clerk - Microfilming - PO 2011000543	$ 1,054.90
12/30/2010	143536	169865 12/20/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 537.00
12/30/2010	143537	169866 12/15/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011000798	$ 466.58
12/30/2010	143538	169867 12/17/2010	JP & Constables Assoc of Texas Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 60.00
		169868 12/17/2010	JP & Constables Assoc of Texas Constable - Precinct 3 - Dues & Subscriptions	$ 60.00
			JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 70.00
				$ 190.00
12/30/2010	143539	169869 12/1/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 49.19
		169870 12/1/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		169871 12/1/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 744.45
		169928 12/4/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 284.64
		169929 12/6/2010	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 35.43
				$ 1,215.71
12/30/2010	143540	169872 11/30/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
12/30/2010	143541	170045 12/16/2010	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 100.00
12/30/2010	143542	169873 12/8/2010	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000613	$ 465.83

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12/30/2010	143543	169930 12/15/2010	Ample Computer Services, Inc. County Clerk - Office Supplies - PO 2011000520	$ 85.00
			Ample Computer Services, Inc. County Clerk - Repairs & Maint - Office Equ - PO 2011000520	$ 138.00
				$ 223.00
12/30/2010	143544	169931 12/9/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000682	$ 140.84
12/30/2010	143545	170032 1/1/2011	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/30/2010	143546	169878 12/16/2010	Wal-Mart Community County Jail - Inmate Food - PO 2011000812	$ 34.64
12/30/2010	143547	170010 12/28/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 86.00
		170011 12/28/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		170012 12/28/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		170013 12/28/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		170014 12/28/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		170015 12/28/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		170016 12/28/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
				$ 782.50
12/30/2010	143548	169932 12/14/2010	Fleet Safety Equipment Sheriff's Office - Project/Eq Allocation - PO 2011000532	$ 2,533.60
12/30/2010	143549	169879 12/9/2010	TDCJ/Texas Correctional Industries 12th Judicial District Court - Office Supplies - PO 2011000698	$ 12.50
12/30/2010	143550	169880 12/15/2010	TDCJ/Texas Correctional Industries Commissioner's Court - Office Supplies - PO 2011000732	$ 4.00
12/30/2010	143551	169950 12/13/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2011000778	$ 11.53
		169951 12/15/2010	Office Depot Business Services Division Probation Support - Repairs & Maint. - Buildings - PO 2011000795	$ 37.80
				$ 49.33
12/30/2010	143552	169952 12/12/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00

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12/30/2010	143553	169881 12/8/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 67.00
12/30/2010	143554	170035 12/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 43.35
12/30/2010	143555	170036 12/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
12/30/2010	143556	170037 12/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 43.35
12/30/2010	143557	169882 12/13/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 10.00
12/30/2010	143558	169954 11/30/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 18.34
		169955 12/2/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.00
		169953 12/3/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2011000179	$ 91.80
		169956 12/6/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 44.00
		169957 12/8/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 84.57
		169958 12/10/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 15.00
				$ 268.71
12/30/2010	143559	169796 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00
12/30/2010	143560	169976 12/20/2010	Dela Rosa, Rebecca Court Services - CCP - CSCD-Travel & Training	$ 15.00
12/30/2010	143561	170038 12/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 16.50
12/30/2010	143562	169883 12/8/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 18.57
		169884 12/8/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 8.33
		169885 12/15/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 27.19
				$ 54.09
12/30/2010	143563	169797 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00

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12/30/2010	143564	170033 1/1/2011	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00
12/30/2010	143565	169977 12/28/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
12/30/2010	143566	169886 11/19/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000026	$ 1,210.54
		169887 12/1/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 638.50)
				$ 572.04
12/30/2010	143567	169798 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00
12/30/2010	143568	169799 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00
12/30/2010	143569	169941 12/22/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Nautilus Health Center Health Centers	$ 615.92
				$ 615.79
12/30/2010	143570	165335 12/30/2010	Regional Organized Crime Information Center Sheriff's Office - Dues & Subscriptions	$ 300.00
12/30/2010	143571	169942 12/22/2010	Iron Works Health Club Health Centers	$ 358.44
12/30/2010	143572	169978 12/10/2010	Titzman, Kristy TexasAgriLifeExtensionService - Operating Supplies	$ 21.96
12/30/2010	143573	169800 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00
12/30/2010	143574	169960 11/30/2010	TK Sales County Facilities - Janitorial Supplies - PO 2011000574	$ 1,121.63
12/30/2010	143575	169979 12/20/2010	--- Social Services - Purchased Services	$ 30.00
			--- Social Services - Travel & Lodging	$ 173.40
				$ 203.40
12/30/2010	143576	169801 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00
12/30/2010	143577	169802 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00
12/30/2010	143578	169803 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00
12/30/2010	143579	169804 12/20/2010	--- Social Services - Foster Child Allowances	$ 40.00

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12/30/2010	143580	169980 12/16/2010	Lawson, Eddy Sheriff's Office - Travel & Lodging	$ 70.00
12/30/2010	143581	169988 12/9/2010	Hoke, Phyllis Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011000753	$ 3,150.00
12/30/2010	143582	170039 12/16/2010	--- Walker County EMS - Refunds	$ 388.80
12/30/2010	143583	170054 12/15/2010	Hughes, Luke County Clerk - Overpymt/Refund Due	$ 23.00
12/30/2010	143584	170055 12/15/2010	Kirkland, Gerald County Clerk - Overpymt/Refund Due	$ 23.00
12/30/2010	143585	170056 12/15/2010	New, David County Clerk - Overpymt/Refund Due	$ 23.00
12/30/2010	143586	170057 12/15/2010	Hoefler, Bernadette County Clerk - Overpymt/Refund Due	$ 23.00
12/31/2010	60-1	168615 10/31/2010	Entergy Walker County EMS - Electricity	$ 512.60
12/31/2010	60-10	168759 11/30/2010	CenterPoint Energy Municipal Allocation - Gas	$ 11.32
12/31/2010	60-11	168760 11/30/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 5.03
12/31/2010	60-12	168761 11/30/2010	CenterPoint Energy County Jail - Gas	$ 670.88
12/31/2010	60-13	168762 11/30/2010	CenterPoint Energy County Facilities - Gas	$ 31.22
12/31/2010	60-14	168763 11/30/2010	CenterPoint Energy County Facilities - Gas	$ 20.94
12/31/2010	60-15	168764 11/30/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 26.82
12/31/2010	60-16	168765 11/30/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 22.40
12/31/2010	60-17	168767 11/30/2010	CenterPoint Energy Juvenile Probation - Gas	$ 23.87
12/31/2010	60-18	168768 11/30/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.36
12/31/2010	60-19	168769 11/30/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.36
12/31/2010	60-2	168616 10/31/2010	Entergy Walker County EMS - Electricity	($ 99.32)
12/31/2010	60-20	168770 11/30/2010	CenterPoint Energy County Facilities - Gas	$ 26.08
12/31/2010	60-21	168771 11/30/2010	CenterPoint Energy Walker County EMS - Gas	$ 21.78

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12/31/2010	60-22	168776 11/30/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 258.00
12/31/2010	60-23	168779 11/30/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 216.85
12/31/2010	60-24	168780 11/30/2010	Entergy General - Road & Bridge - Electricity	$ 272.40
12/31/2010	60-25	168781 11/30/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 491.84
12/31/2010	60-26	168782 11/30/2010	Entergy DPS Weigh Station - Electricity	$ 254.80
12/31/2010	60-27	168783 11/30/2010	Entergy DPS Weigh Station - Electricity	($ 42.89)
12/31/2010	60-28	168786 11/30/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 281.13
12/31/2010	60-29	168787 11/30/2010	Entergy Justice of Peace - Precinct 4 - Electricity	($ 49.58)
12/31/2010	60-3	168639 10/31/2010	Entergy SPU/Civil Division - Electricity	$ 227.68
12/31/2010	60-30	168788 11/30/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 258.60
12/31/2010	60-31	168789 11/30/2010	Entergy Precinct 4 - Commissioner - Electricity	($ 43.55)
12/31/2010	60-32	169193 11/30/2010	City of Huntsville Criminal District Attorney - Water	$ 81.28
12/31/2010	60-33	169194 11/30/2010	City of Huntsville County Facilities - Water	$ 22.38
12/31/2010	60-34	169195 11/30/2010	City of Huntsville Juvenile Probation - Water	$ 58.50
12/31/2010	60-35	169196 11/30/2010	City of Huntsville County Facilities - Water	$ 207.15
12/31/2010	60-36	169197 11/30/2010	City of Huntsville County Facilities - Water	$ 58.00
12/31/2010	60-37	169198 11/30/2010	City of Huntsville County Facilities - Water	$ 215.17
12/31/2010	60-38	169199 11/30/2010	City of Huntsville Emergency Management - Water	$ 155.15
12/31/2010	60-39	169200 11/30/2010	City of Huntsville County Facilities - Water	$ 133.83
12/31/2010	60-4	168640 10/31/2010	Entergy SPU/Civil Division - Electricity	($ 37.11)
12/31/2010	60-40	169201 11/30/2010	City of Huntsville Prosecution Prison Crime - Water	$ 81.28

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12/31/2010	60-41	169202 11/30/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
12/31/2010	60-42	169203 11/30/2010	City of Huntsville County Facilities - Water	$ 11.66
12/31/2010	60-43	169204 11/30/2010	City of Huntsville SPU/Civil Division - Water	$ 104.90
12/31/2010	60-44	169205 11/30/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 131.12
12/31/2010	60-45	170364 11/30/2010	City of Huntsville County Facilities - Water	$ 195.86
		169206 12/31/2010	City of Huntsville County Facilities - Water	-
				$ 195.86
12/31/2010	60-46	169207 11/30/2010	City of Huntsville Municipal Allocation - Water	$ 47.66
12/31/2010	60-47	169208 11/30/2010	City of Huntsville Combined 911 Dispatch - Water	$ 21.18
12/31/2010	60-48	169209 11/30/2010	City of Huntsville Probation Support - Water	$ 180.59
12/31/2010	60-49	169210 11/30/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
12/31/2010	60-5	168647 10/31/2010	Entergy County Facilities - Electricity	$ 4,430.66
12/31/2010	60-50	169211 11/30/2010	City of Huntsville Walker County EMS - Water	$ 55.79
12/31/2010	60-51	169171 11/30/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 31.55
12/31/2010	60-52	169172 11/30/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 65.68
12/31/2010	60-53	169173 11/30/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 60.48
12/31/2010	60-54	169092 11/30/2010	Entergy DPS Weigh Station - Electricity	$ 314.50
12/31/2010	60-55	169093 11/30/2010	Entergy DPS Weigh Station - Electricity	($ 43.38)
12/31/2010	60-56	169134 11/30/2010	Windstream Adult Probation - Communication	$ 53.01
12/31/2010	60-57	169144 12/31/2010	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
12/31/2010	60-58	169145 12/31/2010	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00

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12/31/2010	60-59	169146 12/31/2010	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
12/31/2010	60-6	168648 10/31/2010	Entergy County Facilities - Electricity	($ 995.82)
12/31/2010	60-60	169147 12/31/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
12/31/2010	60-61	169148 12/31/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.48
12/31/2010	60-62	169149 12/31/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 67.27
12/31/2010	60-63	169150 12/31/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.43
12/31/2010	60-64	169151 12/31/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
12/31/2010	60-65	169778 11/30/2010	Entergy Prosecution Prison Crime - Electricity	$ 290.02
12/31/2010	60-66	169779 11/30/2010	Entergy County Facilities - Electricity	$ 1,984.73
12/31/2010	60-67	169780 11/30/2010	Entergy Municipal Allocation - Electricity	$ 482.77
12/31/2010	60-68	169781 11/30/2010	Entergy Combined 911 Dispatch - Electricity	$ 214.56
12/31/2010	60-69	169782 11/30/2010	Entergy Criminal District Attorney - Electricity	$ 961.08
12/31/2010	60-7	168755 11/30/2010	CenterPoint Energy County Facilities - Gas	$ 23.14
12/31/2010	60-70	169783 11/30/2010	Entergy Probation Support - Electricity	$ 926.85
12/31/2010	60-71	169784 11/30/2010	Entergy SPU-Juvenile Division - Electricity	$ 67.79
12/31/2010	60-72	169785 11/30/2010	Entergy County Facilities - Electricity	$ 381.14
12/31/2010	60-73	169786 11/30/2010	Entergy County Jail - Electricity	$ 4,995.87
12/31/2010	60-74	169787 11/30/2010	Entergy SPU/Civil Division - Electricity	$ 157.87
12/31/2010	60-75	169788 11/30/2010	Entergy SPU/Civil Division - Electricity	$ 235.83
12/31/2010	60-76	169789 11/30/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 213.01
12/31/2010	60-77	169790 11/30/2010	Entergy County Facilities - Electricity	$ 3,390.18

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12/31/2010	60-78	169791 11/30/2010	Entergy County Facilities - Electricity	$ 325.54
12/31/2010	60-79	169792 11/30/2010	Entergy Emergency Management - Electricity	$ 2,081.19
12/31/2010	60-8	168757 11/30/2010	CenterPoint Energy Probation Support - Gas	$ 23.14
12/31/2010	60-80	169793 11/30/2010	Entergy County Facilities - Electricity	$ 2,870.16
12/31/2010	60-81	169794 11/30/2010	Entergy Juvenile Probation - Electricity	$ 311.93
12/31/2010	60-82	169721 12/31/2010	CenterPoint Energy County Facilities - Electricity	$ 90.93
12/31/2010	60-83	169722 12/31/2010	CenterPoint Energy County Facilities - Gas	$ 48.44
12/31/2010	60-84	169723 12/31/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 201.30
12/31/2010	60-85	169724 12/31/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
12/31/2010	60-86	169730 12/31/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 170.00
12/31/2010	60-87	169731 12/31/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 206.00
12/31/2010	60-88	169734 12/31/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 69.48
12/31/2010	60-89	169735 12/31/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.13
12/31/2010	60-9	168758 11/30/2010	CenterPoint Energy County Facilities - Gas	$ 46.52
12/31/2010	60-90	169736 12/31/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
12/31/2010	60-91	169737 12/31/2010	SuddenLink Communications Emergency Management - TeleCable	$ 62.67
12/31/2010	70-1	167450 10/25/2010	CenturyLink SPU-Juvenile Division - Communication	$ 158.78
		167451 10/25/2010	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
		167452 10/25/2010	CenturyLink SPU-Juvenile Division - Long Distance	$ 61.14
				$ 259.87
12/31/2010	70-10	168022 11/16/2010	JPMorgan Chase Bank NA Employee Advances	$ 5.00

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12/31/2010	70-11	168023 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 619.37
12/31/2010	70-12	168024 11/16/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 93.00
12/31/2010	70-13	168025 11/16/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 14.90
12/31/2010	70-14	168026 11/16/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2011000007	$ 51.93
12/31/2010	70-15	168027 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 142.95
12/31/2010	70-16	168028 11/16/2010	JPMorgan Chase Bank NA Employee Advances	$ 1.99
12/31/2010	70-17	168029 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 109.50
12/31/2010	70-18	168030 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 205.52
12/31/2010	70-19	168031 11/16/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 5.95
12/31/2010	70-2	168014 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 55.64
12/31/2010	70-20	168032 11/5/2010	JPMorgan Chase Bank NA Vehicle Registration - Conferences/Training	$ 270.00
12/31/2010	70-21	168034 11/5/2010	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 408.75
12/31/2010	70-22	168035 11/5/2010	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 290.00
12/31/2010	70-23	168036 11/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 792.36
12/31/2010	70-24	168037 11/5/2010	JPMorgan Chase Bank NA Emergency Management - Minor Equipment - PO 2011000443	$ 735.96
12/31/2010	70-25	168079 11/5/2010	JPMorgan Chase Bank NA County Facilities - Dues & Subscriptions	$ 30.00
12/31/2010	70-26	168080 11/5/2010	JPMorgan Chase Bank NA County Auditor - Operating Supplies - PO 2011000298	$ 49.99
12/31/2010	70-27	168050 11/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 106.05
12/31/2010	70-28	168051 11/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 318.15

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12/31/2010	70-29	168052 11/5/2010	JPMorgan Chase Bank NA County Jail - Project/Eq Allocation - PO 2011000435	$ 549.00
12/31/2010	70-3	168015 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,116.05
12/31/2010	70-30	168053 11/5/2010	JPMorgan Chase Bank NA District Clerk - Postage	$ 15.69
12/31/2010	70-31	168054 11/5/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2011000079	$ 21.98
12/31/2010	70-32	168055 11/5/2010	JPMorgan Chase Bank NA Employee Advances	($ 822.90)
12/31/2010	70-33	168056 11/5/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Conferences/Training	$ 198.00
12/31/2010	70-34	168057 11/5/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Conferences/Training	$ 90.00
12/31/2010	70-35	168058 11/5/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Conferences/Training	$ 99.00
12/31/2010	70-36	168059 11/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 35.68
12/31/2010	70-37	168060 11/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 55.00
12/31/2010	70-38	167950 11/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 566.15
12/31/2010	70-39	167951 11/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 34.60
12/31/2010	70-4	168016 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 255.00
12/31/2010	70-40	167972 11/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 33.00
12/31/2010	70-41	167973 11/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2011000012	$ 69.80
12/31/2010	70-42	168003 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 15.70
12/31/2010	70-43	168004 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000504	$ 212.25
12/31/2010	70-44	168005 11/16/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 81.00
12/31/2010	70-45	168006 11/16/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 11.20
12/31/2010	70-46	168007 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 30.00

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12/31/2010	70-47	168008 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 39.54
12/31/2010	70-48	168009 11/16/2010	JPMorgan Chase Bank NA Employee Advances	($ 12.25)
12/31/2010	70-49	168010 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2011000010	$ 75.75
12/31/2010	70-5	168017 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 21.20
12/31/2010	70-50	168011 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000322	$ 7.00
12/31/2010	70-51	168012 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 306.90
12/31/2010	70-52	168013 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.00
12/31/2010	70-53	168061 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
12/31/2010	70-54	168062 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 59.26
12/31/2010	70-55	168063 11/16/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 54.29
12/31/2010	70-56	168064 11/16/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 3.63
12/31/2010	70-57	168065 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 20.57
12/31/2010	70-58	168066 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 157.35
12/31/2010	70-59	168067 11/16/2010	JPMorgan Chase Bank NA Employee Advances	$ 65.51
12/31/2010	70-6	168018 11/16/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 7.50
12/31/2010	70-60	168038 11/16/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 130.00
12/31/2010	70-61	168039 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 82.75
12/31/2010	70-62	168040 11/16/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2011000007	$ 5.24
12/31/2010	70-63	168041 11/16/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 17.25

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12/31/2010	70-64	168042 11/16/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 30.16
12/31/2010	70-65	168043 11/16/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 232.52
12/31/2010	70-66	168044 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 159.98
12/31/2010	70-67	168045 11/16/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 55.80
12/31/2010	70-68	168046 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 38.86
12/31/2010	70-69	168047 11/16/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 35.00
12/31/2010	70-7	168019 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 260.50
12/31/2010	70-70	168048 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 219.00
12/31/2010	70-71	168049 11/16/2010	JPMorgan Chase Bank NA Employee Advances	$ 3.98
12/31/2010	70-72	168449 11/23/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2011000007	$ 670.16
12/31/2010	70-73	168450 11/5/2010	JPMorgan Chase Bank NA County Treasurer - Office Supplies - PO 2011000507	$ 188.35
12/31/2010	70-74	168451 11/5/2010	JPMorgan Chase Bank NA IT-County Judge - Office Supplies - PO 2011000516	$ 215.00
12/31/2010	70-75	168452 11/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Minor Equipment - PO 2011000564	$ 184.75
12/31/2010	70-76	168453 11/5/2010	JPMorgan Chase Bank NA Walker County EMS - Education Supplies - PO 2011000555	$ 131.89
12/31/2010	70-77	168454 11/5/2010	JPMorgan Chase Bank NA Rider 42 Prosecution Fund - Improvements - Building - PO 2011000491	$ 400.25
12/31/2010	70-78	168455 11/5/2010	JPMorgan Chase Bank NA Constables Central - Office Supplies - PO 2011000446	$ 92.90
12/31/2010	70-79	168594 12/31/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.50
12/31/2010	70-8	168020 11/16/2010	JPMorgan Chase Bank NA Employee Advances	$ 1.62
12/31/2010	70-80	168595 12/31/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 67.16
12/31/2010	70-81	168599 12/31/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2010	70-82	168737 11/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 472.04
12/31/2010	70-83	168739 11/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 97.20
12/31/2010	70-84	168740 11/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 3.96
12/31/2010	70-85	168741 11/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 725.70
12/31/2010	70-86	168742 11/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 40.26
12/31/2010	70-87	168743 11/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 70.46
12/31/2010	70-88	168744 11/5/2010	JPMorgan Chase Bank NA Hot Check - Postage	$ 28.88
12/31/2010	70-89	168745 11/5/2010	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 259.00
12/31/2010	70-9	168021 11/16/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 208.28
12/31/2010	70-90	168746 11/5/2010	JPMorgan Chase Bank NA Utility Department - Fuel & Oil - PO 2011000323	$ 54.81
12/31/2010	70-91	168747 11/5/2010	JPMorgan Chase Bank NA Precinct 3 - Commissioner - Travel & Lodging	$ 90.89
12/31/2010	70-92	168748 11/5/2010	JPMorgan Chase Bank NA Precinct 2 - Commissioner - Travel & Lodging	$ 90.89
12/31/2010	70-93	168749 11/5/2010	JPMorgan Chase Bank NA Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 19.79
12/31/2010	70-94	167253 11/30/2010	CenturyLink SPU-Juvenile Division - Communication	$ 187.55
		167254 11/30/2010	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
		167255 11/30/2010	CenturyLink SPU-Juvenile Division - Long Distance	$ 16.16
				$ 263.66
12/31/2010	70-95	169902 12/31/2010	Windstream Adult Probation - Communication	-
12/31/2010	90-1	167432 9/30/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.71
12/31/2010	90-2	167433 10/20/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 274.08
12/31/2010	90-3	167434 9/30/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.91

Walker County Texas
Check Register
For the Period 12/1/2010 thru 12/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2010	90-4	167435 9/30/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.49
12/31/2010	90-5	167436 9/30/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 326.32
12/31/2010	90-6	167437 9/30/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.60
12/31/2010	90-7	167438 9/30/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 115.76
12/31/2010	90-8	167439 9/30/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.12
12/31/2010	90-9	167440 9/30/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 339.28
			Report Total	**$2,722,918.98**