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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2009	136146	152208 12/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/03/2009	136147	152512 11/30/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,665.76
				$ 1,665.68
12/03/2009	136148	152209 12/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
12/03/2009	136149	152210 12/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/03/2009	136150	152756 12/3/2009	Choate, Jack Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
			Choate, Jack Employee Advances	($ 0.95)
		152757 12/3/2009	Choate, Jack Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
			Choate, Jack Employee Advances	($ 2.89)
				$ 346.16
12/03/2009	136151	152758 11/12/2009	Glisson, Sandy Courts-Central Costs - TDCJ Trial Related Costs	$ 53.90
12/03/2009	136152	152759 11/13/2009	Griffin Jr, Jay Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
12/03/2009	136153	152588 11/17/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2010000331	$ 3,058.64
12/03/2009	136154	152513 11/30/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 744.66
				$ 744.57
12/03/2009	136155	152211 12/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
12/03/2009	136156	152216 12/1/2009	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2010000159	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2010000159	$ 550.00

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12/03/2009	136156	152216 12/1/2009	Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2010000159	$ 2,761.50
				$ 3,861.50
12/03/2009	136157	152212 12/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/03/2009	136158	152768 11/18/2009	Patton, James D. County Records Preservation - Travel & Lodging	$ 169.95
12/03/2009	136159	152213 12/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
12/03/2009	136160	152217 12/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/03/2009	136161	152309 11/10/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		152310 11/10/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 1,384.06
		152297 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		152298 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		152299 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		152300 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		152301 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		152302 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		152303 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00

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12/03/2009	136161	152304 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		152305 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		152306 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		152307 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		152308 11/20/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 4,504.06
12/03/2009	136162	152311 11/17/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		152312 11/17/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 402.46
12/03/2009	136163	152619 11/30/2009	TAO Limited Heart Museum Project - Architectural/Engineering	$ 3,978.00
12/03/2009	136164	152325 11/10/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 405.00
		152323 11/13/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		152324 11/13/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		152327 11/13/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		152317 11/17/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		152319 11/17/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		152326 11/17/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		152313 11/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.34
		152314 11/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.33
		152315 11/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.33
		152316 11/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		152318 11/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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12/03/2009	136164	152320 11/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		152321 11/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		152322 11/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 3,860.00
12/03/2009	136165	152214 12/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/03/2009	136166	152633 11/3/2009	Petty, Peggy Employee Advances	($ 2.50)
			Petty, Peggy Sheriff's Office - Travel & Lodging	$ 3.50
				$ 1.00
12/03/2009	136167	152760 11/19/2009	DeWalt, Katrina Court Services - CCP - CSCD-Travel & Training	$ 125.00
12/03/2009	136168	152516 11/12/2009	West, A Thomson Rueters business Accrued Expenditures Payable	$ 42.40
		152517 11/30/2009	West, A Thomson Rueters business Justice of Peace - Precinct 4 - Office Supplies	$ 92.80
		152518 11/30/2009	West, A Thomson Rueters business Justice of Peace - Precinct 4 - Office Supplies	$ 47.20
				$ 182.40
12/03/2009	136169	152218 12/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
12/03/2009	136170	152520 11/21/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 117.40
12/03/2009	136171	152521 11/21/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 127.71
12/03/2009	136172	152522 11/11/2009	AT&T Combined 911 Dispatch - Communication	$ 63.57
12/03/2009	136173	152523 11/11/2009	AT&T Centralized Costs - Communication	$ 63.57
12/03/2009	136174	152524 12/1/2009	AT&T Prosecution Prison Crime - Communication	$ 86.20
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.60
				$ 187.79

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12/03/2009	136175	152525 11/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 106.35
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 146.34
12/03/2009	136176	152526 11/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34
12/03/2009	136177	152527 11/21/2009	AT&T Prosecution Prison Crime - Communication	$ 280.34
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 330.33
12/03/2009	136178	152528 11/21/2009	AT&T Combined 911 Dispatch - Communication	$ 161.94
12/03/2009	136179	152529 11/21/2009	AT&T Combined 911 Dispatch - Communication	$ 989.56
12/03/2009	136180	152530 11/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.68
12/03/2009	136181	152761 11/20/2009	Stroud, Stephanie Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
12/03/2009	136182	152514 11/30/2009	Texas Association of Counties HEBP Health Insurance	$ 37,242.28
12/03/2009	136183	152762 11/19/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 125.00
		152739 11/20/2009	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 8.25
				$ 133.25
12/03/2009	136184	152219 11/24/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		152220 11/24/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		152221 11/24/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		152222 11/24/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 195.00
		152223 11/24/2009	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50

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12/03/2009	136184	152225 11/24/2009	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
				$ 692.50
12/03/2009	136185	152740 11/19/2009	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 120.00
		152741 11/24/2009	Curie, Darlene Court Services - CCP - CSCD-Travel & Training	$ 300.30
				$ 420.30
12/03/2009	136186	152519 11/30/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
12/03/2009	136187	152608 11/24/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
12/03/2009	136188	152742 11/30/2009	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 39.05
12/03/2009	136189	151962 9/30/2009	Tech Depot Constable - Precinct 1 - Computer Software - PO 2009002180	$ 13.74
			Tech Depot Constable - Precinct 2 - Computer Software - PO 2009002180	$ 13.74
			Tech Depot Constable - Precinct 3 - Computer Software - PO 2009002180	$ 13.74
			Tech Depot Constable - Precinct 4 - Computer Software - PO 2009002180	$ 13.74
				$ 54.96
12/03/2009	136190	152634 12/2/2009	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
12/03/2009	136191	152743 12/3/2009	Holder, Terry SPU Criminal-StateGenAlloc - Travel & Lodging	$ 215.70
12/03/2009	136192	152763 11/20/2009	Duke, Sharon County Treasurer - Travel & Lodging	$ 428.23
12/03/2009	136193	152744 11/30/2009	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 56.10
12/03/2009	136194	152746 10/29/2009	Dela Rosa, Rebecca Court Services - CCP - CSCD-Travel & Training	$ 27.50
		152745 11/19/2009	Dela Rosa, Rebecca Court Services - CCP - CSCD-Travel & Training	$ 120.00
		152747 11/19/2009	Dela Rosa, Rebecca Court Services - CCP - CSCD-Travel & Training	$ 145.75
				$ 293.25

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12/03/2009	136195	152515 11/30/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
12/03/2009	136196	152215 12/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
12/03/2009	136197	152635 12/2/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 395.85
12/03/2009	136198	152764 11/19/2009	Clark, David Sheriff's Office - Travel & Lodging	$ 110.00
12/03/2009	136199	152636 12/2/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 98.00
12/03/2009	136200	152748 11/19/2009	Alpha Foods Co Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
12/03/2009	136201	152749 11/24/2009	Thomas, JL Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
12/04/2009	200- 120409	152819 12/4/2009	TDCJ-CJAD Centralized Costs - Abra/Usl Rounding	($ 0.06)
			TDCJ-CJAD CSCD Insurance	$ 3,341.30
				$ 3,341.24
12/08/2009	136202	152385 11/16/2009	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 68.00
		152387 11/18/2009	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 107.90
		152391 11/19/2009	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000228	$ 112.95
		152493 11/23/2009	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 68.00
		152498 11/23/2009	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000004	$ 198.00
		152570 11/24/2009	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000661	$ 122.95
		152689 11/24/2009	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 1,619.07
				$ 2,296.87
12/08/2009	136203	152499 11/6/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 316.35

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12/08/2009	136204	152720 11/25/2009	Able Glass & Mirror Co., Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000553	$ 230.00
12/08/2009	136205	152601 12/1/2009	Ashley's Interiors Unlimited, Inc County Facilities - Repairs & Maint. - Buildings - PO 2010000542	$ 3,113.27
12/08/2009	136206	152535 11/23/2009	City of Huntsville Litter Control - Purchased Services	$ 233.60
12/08/2009	136207	152536 12/1/2009	CenturyLink SPU-Juvenile Division - Communication	$ 198.33
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
				$ 258.28
12/08/2009	136208	152415 11/19/2009	Federal Express Corporation Walker County EMS - Postage	$ 4.41
		152500 11/19/2009	Federal Express Corporation Sheriff's Office - Postage	$ 24.49
		152272 11/23/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 22.41
		152563 12/1/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 102.30
		152615 12/2/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 25.55
		152618 12/2/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 31.95
				$ 211.11
12/08/2009	136209	152270 11/23/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2010000395	$ 209.00
12/08/2009	136210	152274 11/23/2009	The Huntsville Item Court Services - CCP - Office Supplies	$ 129.00
		152769 11/27/2009	The Huntsville Item County Treasurer - Dues & Subscriptions	$ 129.00
		152595 11/30/2009	The Huntsville Item Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 132.00
				$ 390.00
12/08/2009	136211	152394 11/3/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		152368 11/16/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 31.99
		152369 11/18/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 86.74

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12/08/2009	136211	152690 11/30/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 47.99
				$ 154.72
12/08/2009	136212	152596 12/1/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 9.40
12/08/2009	136213	152286 11/6/2009	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2010000160	$ 40.00
12/08/2009	136214	152571 11/17/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 18.31
12/08/2009	136215	152358 11/19/2009	McCoy's Building Supply Center Estray - Estray Supplies - PO 2010000631	$ 99.44
12/08/2009	136216	152579 11/9/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 8.17
		152591 11/10/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 307.64
		152592 11/11/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 32.99
		152584 11/16/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 72.95
		152586 11/16/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies	($ 58.99)
		152587 11/16/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 13.98
		152589 11/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 15.99
		152590 11/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 46.56
		152593 11/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 24.60
		152580 11/18/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 179.87
		152581 11/19/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 5.33

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12/08/2009	136216	152582 11/19/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 47.94
		152594 11/19/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 1.45
		152583 11/23/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 13.99
				$ 712.47
12/08/2009	136217	152287 11/3/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 474.81
		152603 11/10/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment	($ 53.75)
				$ 421.06
12/08/2009	136218	152691 11/30/2009	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000011	$ 14.50
		152692 11/30/2009	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000011	$ 14.50
				$ 29.00
12/08/2009	136219	152604 11/23/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 89.24
12/08/2009	136220	152370 11/17/2009	Sears Commercial One County Jail - Operating Supplies - PO 2010000630	$ 84.99
12/08/2009	136221	152275 11/18/2009	Second Adm. Jud. Reg. Of Texas Courts-Central Costs - Appeals Court Alloc	$ 2,546.05
12/08/2009	136222	152770 12/1/2009	Texas Assoc for Court Administration 12th Judicial District Court - Conferences/Training	$ 210.00
12/08/2009	136223	152644 12/1/2009	TACA Vehicle Registration - Dues & Subscriptions	$ 125.00
12/08/2009	136224	152707 11/20/2009	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2010000635	$ 585.50
12/08/2009	136225	152288 11/16/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 57.93
		152289 11/19/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 12.48

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12/08/2009	136225	152501 11/20/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 6.99
		152502 11/23/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 13.49
		152564 11/23/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 70.69
		152503 11/24/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 41.54
		152504 11/24/2009	Walker County Hardware Precinct 1 - Commissioner - Culverts & Signs - PO 2010000097	$ 6.00
		152693 11/24/2009	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 36.97
		152565 11/25/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 44.01
		152694 11/25/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 57.48
		152695 11/25/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 7.99
		152399 11/30/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 64.26
		152401 11/30/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 38.98
		152606 11/30/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 13.99
		152766 11/30/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 40.76
		152767 11/30/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.41
		152785 12/1/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.19
		152765 12/3/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.98
		152794 12/4/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 51.05
		152795 12/4/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 37.47

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12/08/2009	136225			$ 608.66
12/08/2009	136226	152359 11/18/2009	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000133	$ 201.74
12/08/2009	136227	152607 11/19/2009	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2010000614	$ 403.98
12/08/2009	136228	152566 11/30/2009	US Postmaster Centralized Costs - Postage	$ 400.00
12/08/2009	136229	152772 11/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 22.23
12/08/2009	136230	152509 11/30/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/08/2009	136231	152510 11/30/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/08/2009	136232	152511 12/1/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/08/2009	136233	152505 11/23/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 62.09
		152696 11/25/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 19.90
				$ 81.99
12/08/2009	136234	152506 11/23/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 36.67
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 320.98
				$ 357.65
12/08/2009	136235	152290 11/17/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000219	$ 357.64
		152291 11/18/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000219	($ 193.07)
				$ 164.57
12/08/2009	136236	152402 11/30/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000640	$ 72.00

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12/08/2009	136237	152537 11/2/2009	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000134	$ 3,852.27
12/08/2009	136238	152371 11/17/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000208	$ 44.98
		152721 12/1/2009	Tractor Supply Credit Plan Utility Department - Operating Supplies - PO 2010000657	$ 76.19
			Tractor Supply Credit Plan Utility Department - Repairs - Vehicles & Trucks - PO 2010000657	$ 1.89
				$ 123.06
12/08/2009	136239	152404 11/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		152405 11/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		152406 11/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		152407 11/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		152408 11/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
				$ 1,103.69
12/08/2009	136240	152725 12/1/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
12/08/2009	136241	152567 11/16/2009	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2010000589	$ 719.50
12/08/2009	136242	152409 11/19/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
12/08/2009	136243	152645 11/10/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2010000545	$ 188.50
		152646 11/13/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2010000545	$ 3,357.38
		152558 11/23/2009	Southern Computer Warehouse Commissary Operations - Minor Equipment - PO 2010000543	$ 626.17
				$ 4,172.05
12/08/2009	136244	152292 11/16/2009	Dell Marketing L.P. HAVA Grant - Machinery & Equipment - PO 2010000548	$ 1,561.95
12/08/2009	136245	152360 11/5/2009	Eagle Graphics Printing & Document Services Heart Museum Project - Services-Capital Projects - PO 2010000567	$ 110.00

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12/08/2009	136246	152616 12/2/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
12/08/2009	136247	152572 11/10/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000596	$ 891.22
		152361 11/18/2009	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2010000610	$ 33.36
		152573 11/18/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000596	$ 12.36
				$ 936.94
12/08/2009	136248	152508 11/19/2009	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 165.00
		152713 12/1/2009	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 130.00
				$ 295.00
12/08/2009	136249	152708 12/2/2009	Harris County Treasurer Combined 911 Dispatch - Data Circuits/Internet - PO 2010000638	$ 2,280.00
12/08/2009	136250	152276 11/24/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 50.00
		152277 11/24/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 50.00
				$ 100.00
12/08/2009	136251	152609 11/19/2009	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000229	$ 80.82
12/08/2009	136252	152568 12/8/2009	Rural Association for Court Administration County Court-at-Law - Dues & Subscriptions	$ 100.00
12/08/2009	136253	152647 12/2/2009	Gulf Coast Trades Center Juvenile Probation - Detention-Juvenile	$ 2,308.08
12/08/2009	136254	152732 12/3/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,209.80
12/08/2009	136255	152574 11/20/2009	Wal-Mart Community County Jail - Operating Supplies - PO 2010000654	$ 47.60
12/08/2009	136256	152278 11/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet	$ 1,521.66
12/08/2009	136257	152293 11/20/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 7.95
12/08/2009	136258	152347 11/10/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		152348 11/10/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00

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12/08/2009	136258	152341 11/11/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 200.00
		152342 11/11/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 200.00
		152328 11/12/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		152329 11/12/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		152343 11/20/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		152344 11/20/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		152345 11/20/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		152346 11/20/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
				$ 2,105.00
12/08/2009	136259	152610 11/23/2009	Steve's Stripes Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000663	$ 135.00
12/08/2009	136260	152349 11/17/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 112.50
12/08/2009	136261	152294 11/22/2009	White, Ronnie Precinct 3 - Commissioner - Purchased Services - PO 2010000014	$ 10,450.54
12/08/2009	136262	152548 11/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		152549 11/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		152550 11/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		152551 11/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		152552 11/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		152553 11/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
				$ 4,650.00
12/08/2009	136263	152362 11/15/2009	DISA, Inc General - Road & Bridge - Professional Services - PO 2010000299	$ 54.00
12/08/2009	136264	152611 11/24/2009	TDCJ/Texas Correctional Industries Centralized Costs - Office Supplies - PO 2010000594	$ 240.50

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12/08/2009	136265	152363 11/3/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010000525	$ 274.43
		152699 11/5/2009	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2010000563	$ 62.05
		152576 11/11/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies	($ 105.68)
		152372 11/16/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Minor Equipment - PO 2010000607	$ 153.97
		152700 11/17/2009	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2010000563	$ 2.60
		152722 11/17/2009	Office Depot Business Services Division Hot Check - Minor Equipment - PO 2010000606	$ 299.99
		152575 11/19/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010000626	$ 220.09
		152271 11/23/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000196	$ 17.99
		152648 11/24/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000659	$ 41.90
		152649 11/24/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000659	$ 281.17
		152629 12/2/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010000664	$ 27.48
		152630 12/2/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment	$ 170.49
		152631 12/2/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment	($ 170.49)
				$ 1,275.99
12/08/2009	136266	152714 11/18/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
12/08/2009	136267	152416 11/17/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 594.39
		152701 11/24/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 168.98)
				$ 425.41
12/08/2009	136268	152733 12/3/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,085.55
		152734 12/3/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,450.00
		152735 12/3/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,350.00
				$ 12,885.55

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12/08/2009	136269	152364 11/18/2009	Huntsville Steel Precinct 4 - Commissioner - Operating Supplies - PO 2010000223	$ 28.50
		152597 11/23/2009	Huntsville Steel County Jail - Repairs & Maint. - Buildings - PO 2010000588	$ 30.74
				$ 59.24
12/08/2009	136270	152569 11/24/2009	Totalzone Purchasing - Repairs & Maint - Office Equ - PO 2010000523	$ 234.99
		152685 12/2/2009	Totalzone SPU-Juvenile Division - Purchased Services - PO 2010000195	$ 110.00
		152736 12/3/2009	Totalzone SPU/Civil Division - Purchased Services - PO 2010000269	$ 125.00
				$ 469.99
12/08/2009	136271	152554 11/23/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 472.60
12/08/2009	136272	152715 12/1/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 175.10
12/08/2009	136273	152353 11/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		152411 11/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 400.00
		152413 11/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 1,083.75
		152414 11/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 101.25
		152330 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 345.00
		152331 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 727.50
		152332 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		152333 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 851.25
		152334 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 712.50
		152350 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 116.25
		152351 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 1,702.50
		152352 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00

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12/08/2009	136273	152410 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 746.60
		152412 11/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 86.25
				$ 7,856.60
12/08/2009	136274	152716 11/1/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
12/08/2009	136275	152577 11/19/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,364.10
		152723 11/25/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 1,351.93
				$ 3,716.03
12/08/2009	136276	152296 11/13/2009	Tech Depot Commissioner's Court - Project/Eq Allocation - PO 2010000458	$ 1,076.15
		152295 11/23/2009	Tech Depot Commissioner's Court - Project/Eq Allocation - PO 2010000458	$ 180.21
				$ 1,256.36
12/08/2009	136277	152279 11/18/2009	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 1,280.00
12/08/2009	136278	152559 11/17/2009	Justice Benefits, Inc. County Jail - Federal Funds	$ 1,991.22
12/08/2009	136279	152717 11/25/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 341.71
12/08/2009	136280	152280 11/23/2009	Nueces County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
12/08/2009	136281	152365 11/23/2009	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000633	$ 378.47
12/08/2009	136282	152728 11/30/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		152729 11/30/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		152730 11/30/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 900.00
12/08/2009	136283	152560 11/23/2009	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2010000632	$ 16.60
			Idenitsys Inc SHSP Grant - Grant Expenditures - PO 2010000632	$ 136.05
				$ 152.65

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12/08/2009	136284	152561 11/23/2009	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 125.00
12/08/2009	136285	152335 11/6/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
		152338 11/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		152339 11/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		152340 11/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
12/08/2009	136286	152403 11/30/2009	Classic Protection System, Inc. County Jail - Operating Supplies - PO 2010000501	$ 10.00
			Classic Protection System, Inc. County Jail - Repairs - Equipment - PO 2010000501	$ 334.00
				$ 344.00
12/08/2009	136287	152281 11/17/2009	Motorola Trunked Users Group Sheriff's Office - Dues & Subscriptions	$ 85.00
12/08/2009	136288	152578 11/23/2009	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000092	$ 397.59
12/08/2009	136289	152612 12/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
12/08/2009	136290	152613 11/13/2009	AmSan, LLC County Facilities - Janitorial Supplies - PO 2010000602	$ 77.56
		152562 11/20/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2010000624	$ 75.88
		152614 11/20/2009	AmSan, LLC County Facilities - Janitorial Supplies - PO 2010000602	$ 77.56
				$ 231.00
12/08/2009	136291	152555 11/23/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 175.10
12/08/2009	136292	152718 12/1/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 95.20
12/08/2009	136293	152336 11/9/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		152337 11/9/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		152354 11/20/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 177.50
		152355 11/20/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 177.50

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12/08/2009	136293	152356 11/20/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		152357 11/20/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,405.00
12/08/2009	136294	152538 11/10/2009	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2010000584	$ 392.40
12/08/2009	136295	152737 12/3/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,200.00
12/08/2009	136296	152719 12/2/2009	Entersect Hot Check - Purchased Services	$ 1,019.40
12/08/2009	136297	152539 11/23/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		152710 11/24/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 81.61
		152731 12/1/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 81.61
				$ 249.31
12/08/2009	136298	152632 12/2/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 240.00
12/08/2009	136299	152598 11/10/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000643	$ 15.92
		152599 11/10/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 306.42
		152697 11/19/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 291.56
		152698 11/25/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 307.72
				$ 921.62
12/08/2009	136300	152366 11/18/2009	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2010000003	$ 68.40
12/08/2009	136301	152556 12/1/2009	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 328.00
12/08/2009	136302	152282 11/24/2009	Connell, Joseph SHSP Grant - Grant Expenditures	$ 500.00
12/08/2009	136303	152542 12/1/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		152543 12/1/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		152544 12/1/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00

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12/08/2009	136303	152545 12/1/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		152557 12/1/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
				$ 495.00
12/08/2009	136304	152738 12/3/2009	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 126.00
12/08/2009	136305	152540 11/20/2009	Shred-All Texas Sheriff's Office - Purchased Services - PO 2010000617	$ 144.00
12/08/2009	136306	152687 11/25/2009	Precision Lube, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000248	$ 31.99
12/08/2009	136307	152273 11/23/2009	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 1,380.00
12/08/2009	136308	152367 11/18/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000627	$ 433.12
12/08/2009	136309	152832 12/3/2009	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 15,000.00
12/08/2009	136310	152820 11/25/2009	--- Walker County EMS - Refunds	$ 869.60
12/08/2009	136311	152283 11/23/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
12/08/2009	136312	152284 11/23/2009	Texas Department of Public Safety Sheriff's Office - Conferences/Training	$ 300.00
12/08/2009	136313	152703 11/9/2009	Mustang Cat Emergency Management - Purchased Services - PO 2010000235	$ 1,522.50
		152711 12/2/2009	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2010000274	$ 1,223.25
				$ 2,745.75
12/08/2009	136314	152617 12/2/2009	Lone Star Overnight Prosecution Prison Crime - Postage	$ 16.00
12/08/2009	136315	152705 11/30/2009	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
12/08/2009	136316	152686 12/1/2009	Lunceford, Reba SPU-Juvenile Division - Janitorial Services - PO 2010000192	$ 150.00
12/08/2009	136317	152688 11/30/2009	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2010000249	$ 150.00
12/08/2009	136318	152384 11/30/2009	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
12/08/2009	136319	152683 11/11/2009	Data Flex Business Products LLC Voter Registration - Office Supplies - PO 2010000355	$ 966.54

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12/08/2009	136320	152771 9/30/2009	MHHS Hermann Hospital Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 6,215.63
		152547 12/1/2009	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 632.75
				$ 6,848.38
12/08/2009	136321	152724 12/3/2009	Harriss Center for Counseling & Development, PA SPU-Juvenile Division - Expert Witness	$ 406.25
12/09/2009	136322	152939 12/9/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,365.17
12/09/2009	136323	152942 12/9/2009	VALIC VALIC	$ 50.00
12/09/2009	136324	152941 12/9/2009	Nationwide Retirement Solutions Nationwide	$ 124.00
12/09/2009	136325	152936 12/9/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 392,556.39
12/09/2009	136326	152937 12/9/2009	--- Child Support	$ 1,600.66
12/09/2009	136327	152944 12/9/2009	TG Texas Guaranteed Student Loans	$ 139.18
12/09/2009	136328	152938 12/9/2009	--- Child Support	$ 184.62
12/09/2009	136329	152940 12/9/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
12/09/2009	136330	152945 12/9/2009	Walker County Flex Account AFLAC Clearing	$ 2,876.24
12/10/2009	136331	152620 11/23/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 352.83
		152621 11/23/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 8,047.61
		152622 11/23/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 195.75
		152623 11/23/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 139.36
		152624 11/23/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 85.57
		152625 11/23/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 236.52
		152626 11/23/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 122.85
		152627 11/23/2009	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 4,213.83

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12/10/2009	136331	152628 11/23/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 712.96
				$ 14,107.28
12/10/2009	136332	152750 11/30/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 60.53
		152751 11/30/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 102.53
		152752 11/30/2009	City of New Waverly DPS Weigh Station - Water	$ 40.00
				$ 203.06
12/10/2009	136333	152838 11/17/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 17.05
		152839 12/3/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 234.85
				$ 251.90
12/10/2009	136334	152920 11/12/2009	CenterPoint Energy County Facilities - Gas	$ 16.93
12/10/2009	136335	152786 11/18/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2010000087	$ 4,881.93
12/10/2009	136336	152996 11/19/2009	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 80.85
12/10/2009	136337	152932 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
12/10/2009	136338	152860 11/1/2009	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 22.52
12/10/2009	136339	152840 12/7/2009	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
12/10/2009	136340	152841 11/19/2009	King, Kenneth County Jail - Travel & Lodging	$ 55.00
			King, Kenneth Employee Advances	($ 3.60)
				$ 51.40
12/10/2009	136341	152997 12/10/2009	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 354.95
12/10/2009	136342	152814 11/24/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 98.70
12/10/2009	136343	152998 11/25/2009	Robinson, Connie Substance Abuse Services - CSCD-Travel & Training	$ 231.00
12/10/2009	136344	152842 11/30/2009	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 57.75

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12/10/2009	136345	152532 11/23/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
		152533 11/23/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 112.50
				$ 225.00
12/10/2009	136346	152806 12/3/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
12/10/2009	136347	152837 12/3/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/10/2009	136348	152934 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
12/10/2009	136349	152929 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
12/10/2009	136350	152531 11/20/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
12/10/2009	136351	152534 11/20/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
12/10/2009	136352	152843 11/12/2009	McCarver, Gina 12th Judicial District Court - Travel & Lodging	$ 160.00
12/10/2009	136353	152836 11/22/2009	Sare, Clint F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 487.50
12/10/2009	136354	152844 12/4/2009	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 290.00
		152999 12/10/2009	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 108.00
				$ 398.00
12/10/2009	136355	152931 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
12/10/2009	136356	152930 12/10/2009	--- Social Services - Foster Child Allowances	$ 40.00
12/10/2009	136357	152935 12/10/2009	--- Social Services - Foster Child Allowances	$ 40.00
12/10/2009	136358	152933 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
12/10/2009	136359	152845 11/30/2009	Grocers Supply Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 430.00
12/10/2009	136360	152846 11/30/2009	P & M Trucking Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 40.00
12/10/2009	136361	153000 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
		153001 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00

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12/10/2009	136361			$ 80.00
12/10/2009	136362	153002 12/3/2009	Central Transport Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 94.00
12/10/2009	136363	153003 12/2/2009	Moon, Edward G. County Clerk - Overpymt/Refund Due	$ 23.00
12/10/2009	200- 121009	153027 12/10/2009	Internal Revenue Service Federal Withholding	$ 49,439.58
			Internal Revenue Service FICA	$ 80,248.46
				$ 129,688.04
12/10/2009	201- 121009	153057 12/10/2009	Texas County & District Retirement System TCD Retirement System	$ 193,346.51
12/10/2009	300- 100509	153037 11/1/2009	Aflac Flex1 - Health	$ 35.00
12/10/2009	300- 100609	153039 11/1/2009	Aflac Flex1 - Health	$ 29.99
12/10/2009	300- 100809	153040 11/1/2009	Aflac Flex1 - Health	$ 20.57
12/10/2009	300- 113009	153045 11/30/2009	Aflac Flex1 - Health	$ 45.96
12/10/2009	300- 120109	153047 12/10/2009	Aflac Flex1 - Health	$ 8.00
12/10/2009	300- 120209	153048 12/10/2009	Aflac Flex1 - Health	$ 5.00
12/10/2009	300- 120309	153049 12/10/2009	Aflac Flex1 - Health	$ 263.00
12/10/2009	300- 120409	153051 12/10/2009	Aflac Flex1 - Health	$ 104.04
12/10/2009	300- 120709	153052 12/10/2009	Aflac Flex1 - Health	$ 54.87
12/10/2009	300- 120809	153055 12/10/2009	Aflac Flex1 - Health	$ 144.00
12/10/2009	300- 120909	153056 12/10/2009	Aflac Flex1 - Health	$ 108.11
12/10/2009	301- 100209	153036 11/1/2009	Aflac Flex1 - Health	$ 1,725.00
12/10/2009	301- 100509	153038 11/1/2009	Aflac Flex1 - Health	$ 69.49
12/10/2009	301- 100909	153041 11/1/2009	Aflac Flex1 - Health	$ 134.80
12/10/2009	301- 101309	153042 11/1/2009	Aflac Flex1 - Health	$ 68.20

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12/10/2009	301-113009	153046 11/30/2009	Aflac Flex1 - Health	$ 75.00
12/10/2009	301-120309	153050 12/10/2009	Aflac Flex1 - Health	$ 33.00
12/10/2009	301-120709	153053 12/10/2009	Aflac Flex1 - Health	$ 612.40
12/10/2009	302-120709	153054 12/10/2009	Aflac Flex1 - Health	$ 58.27
12/11/2009	300-102809	153061 12/11/2009	Aflac Flex1 - Health	$ 25.00
12/14/2009	136364	152943 11/19/2009	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 110.00
		152946 11/30/2009	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 34.00
		152988 11/30/2009	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 34.00
		153012 12/1/2009	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 34.00
		152884 12/2/2009	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000158	$ 10.00
				$ 222.00
12/14/2009	136365	152886 12/3/2009	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000039	$ 55.70
12/14/2009	136366	152895 12/2/2009	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000109	$ 930.00
12/14/2009	136367	152796 12/1/2009	City of Huntsville County Jail - Dues & Subscriptions	$ 18.00
12/14/2009	136368	152974 12/9/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 43.62
		152975 12/9/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 44.68
				$ 88.30
12/14/2009	136369	152866 12/8/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		152878 12/8/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00

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12/14/2009	136369	152976 12/9/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		152977 12/9/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		152978 12/9/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 1,375.00
12/14/2009	136370	152995 11/18/2009	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2010000471	$ 1,132.29
		152994 12/2/2009	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2010000471	$ 85.45
				$ 1,217.74
12/14/2009	136371	152802 12/4/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000658	$ 300.21
		152867 12/8/2009	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000261	$ 56.23
				$ 356.44
12/14/2009	136372	152887 12/2/2009	Thomas Radiator Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000673	$ 542.50
12/14/2009	136373	152893 11/30/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 490.10
12/14/2009	136374	152821 11/25/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 143.40
			AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2010000167	$ 23.91
		152822 12/1/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 7.19
		152823 12/1/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 45.99
		152961 12/7/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 131.40
		153013 12/7/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 171.99
		153014 12/7/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 32.00)
				$ 491.88
12/14/2009	136375	152962 12/5/2009	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2010000160	$ 40.00

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12/14/2009	136376	152888 11/30/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 180.00
		152889 11/30/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 235.41
		152950 11/30/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 9.70
				$ 425.11
12/14/2009	136377	152833 11/20/2009	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2010000351	$ 5,952.00
12/14/2009	136378	151989 11/11/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 736.48
		151990 11/11/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,584.07
		151991 11/13/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 7,197.88
		152374 11/13/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,889.39
		152373 11/17/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 807.31
		152376 11/18/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,161.40
		152375 11/20/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 214.97
		152377 11/20/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,450.22
		152787 11/25/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,485.33
		152788 11/25/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 343.34
		152790 11/25/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 182.88
		152789 11/30/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 5,279.26
				$ 24,332.53
12/14/2009	136379	153212 11/11/2009	Baker Services, HVAC, Inc County Facilities - Machinery & Equipment - PO 2010000473	$ 25,000.00
12/14/2009	136380	152824 11/16/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		152825 11/20/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00

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12/14/2009	136380	152991 11/20/2009	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2010000597	$ 40.00
		152829 11/24/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000554	$ 42.95
		152951 11/24/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 42.95
		152826 11/25/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 30.00
		152827 11/30/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		152828 12/3/2009	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 20.00
		153004 12/10/2009	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
				$ 235.40
12/14/2009	136381	152726 12/1/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010000010	$ 222.00
			S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010000010	$ 2,086.80
		152727 12/1/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010000433	$ 68.75
		152992 12/4/2009	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2010000209	$ 861.00
				$ 3,238.55
12/14/2009	136382	152966 11/28/2009	Walker, Andrew R. Estray - Purchased Services	$ 100.00
12/14/2009	136383	152753 12/1/2009	Texas Municipal Court - Justice Court Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 50.00
12/14/2009	136384	152894 12/2/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
		152947 12/4/2009	Thomason-O'Bannon Agency Adult Probation - Insurance & Bonds	$ 335.00
				$ 406.00
12/14/2009	136385	152952 12/2/2009	The Trophy Case Adult Probation - Office Supplies - PO 2010000080	$ 19.90
12/14/2009	136386	152808 11/9/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 2.77
		152810 11/11/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 51.74

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/14/2009	136386	152807 11/23/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 8.49
		153015 11/24/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 7.99
				$ 70.99
12/14/2009	136387	152797 12/3/2009	US Postmaster Adult Probation - Office Supplies	$ 70.00
12/14/2009	136388	152890 11/30/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 22.04
12/14/2009	136389	153016 11/9/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000219	$ 10.95
12/14/2009	136390	152953 12/3/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000236	$ 167.07
12/14/2009	136391	152702 11/11/2009	Dell Marketing L.P. HAVA Grant - Machinery & Equipment - PO 2010000549	$ 1,562.64
		152704 11/19/2009	Dell Marketing L.P. HAVA Grant - Machinery & Equipment - PO 2010000549	$ 18,751.68
		152811 11/25/2009	Dell Marketing L.P. County Records Preservation - Minor Equipment - PO 2010000651	$ 2,753.96
				$ 23,068.28
12/14/2009	136392	152863 11/25/2009	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 141.83
12/14/2009	136393	152864 11/22/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 56.73
12/14/2009	136394	152865 11/22/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 28.37
12/14/2009	136395	152798 11/19/2009	Texas State Library & Archives Commission County Clerk - Conferences/Training	$ 60.00
		152954 11/19/2009	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming - PO 2010000728	$ 666.30
				$ 726.30
12/14/2009	136396	152812 11/16/2009	Eagle Graphics Printing & Document Services Purchasing - Office Supplies - PO 2010000623	$ 75.60
		152851 12/1/2009	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2010000642	$ 1,340.00
				$ 1,415.60
12/14/2009	136397	152755 11/17/2009	Scott, Valree Precinct 2 - Commissioner - Repairs - Equipment	$ 4.77

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12/14/2009	136398	152989 12/1/2009	Texas Communications Combined 911 Dispatch - Purchased Services - PO 2010000021	$ 5,400.00
12/14/2009	136399	152774 11/25/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010000652	$ 896.40
12/14/2009	136400	152892 12/8/2009	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2010000650	$ 158.57
12/14/2009	136401	152967 11/24/2009	West, A Thomson Rueters business Justice of Peace - Precinct 4 - Office Supplies	$ 42.40
		153005 12/1/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 111.27
		153006 12/1/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		152799 12/4/2009	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services - PO 2010000259	$ 81.00
		152979 12/9/2009	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services - PO 2010000204	$ 243.00
				$ 1,186.67
12/14/2009	136402	152378 11/16/2009	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000591	$ 5,148.49
		152898 11/30/2009	Performance Truck Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000646	$ 459.15
				$ 5,607.64
12/14/2009	136403	152980 11/25/2009	Verizon Wireless Sheriff's Office - Communication-Cell Phones	$ 42.99
12/14/2009	136404	153034 11/25/2009	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 773.82
				$ 945.78
12/14/2009	136405	152948 11/30/2009	Gulf Coast Trades Center Juvenile Probation - Detention-Juvenile	$ 2,885.10

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12/14/2009	136406	152899 11/24/2009	Heavyquip Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000566	$ 3,090.32
12/14/2009	136407	152955 12/1/2009	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2010000106	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2010000106	$ 2,235.00
				$ 2,985.00
12/14/2009	136408	152637 11/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.11
12/14/2009	136409	152638 11/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 337.11
12/14/2009	136410	152639 11/21/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.65
12/14/2009	136411	152640 11/21/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.36
12/14/2009	136412	152641 12/2/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 273.10
12/14/2009	136413	152642 11/21/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 437.66
12/14/2009	136414	152643 11/21/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 73.08
12/14/2009	136415	153102 12/11/2009	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 150,895.50
				$ 140,348.08
12/14/2009	136416	153017 12/9/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 33.84
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 47.70
				$ 81.54
12/14/2009	136417	152830 11/25/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 7.95
12/14/2009	136418	152968 11/30/2009	Accurint Collections-County Treasurer - Purchased Services	$ 286.10
			Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 14.75
			Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 3.00

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12/14/2009	136418	152773 12/3/2009	Accurint SPU/Civil Division - Purchased Services	$ 74.70
		152800 12/4/2009	Accurint SPU-Juvenile Division - Purchased Services	$ 50.00
		152803 12/4/2009	Accurint Prosecution Prison Crime - Purchased Services	$ 30.00
				$ 458.55
12/14/2009	136419	152809 11/24/2009	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
12/14/2009	136420	152775 12/2/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 84.35
12/14/2009	136421	152957 11/20/2009	Fleet Safety Equipment Constable - Precinct 3 - Vehicles - PO 2010000601	$ 250.00
		152958 11/30/2009	Fleet Safety Equipment Constable - Precinct 3 - Vehicles - PO 2010000601	$ 210.00
				$ 460.00
12/14/2009	136422	151963 10/28/2009	Grisham Construction Company, Inc Precinct 2 - Commissioner - Contract Hauling - PO 2010000230	$ 10,050.74
12/14/2009	136423	152969 12/7/2009	Montwalk Holdings, LTD Historical Commission - Rentals	$ 1.00
12/14/2009	136424	152868 11/30/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		152869 11/30/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		152870 11/30/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		152871 11/30/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		152872 11/30/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
				$ 2,625.00
12/14/2009	136425	152970 11/19/2009	APCO International, Inc. Combined 911 Dispatch - Dues & Subscriptions	$ 92.00
12/14/2009	136426	152901 12/3/2009	TDCJ/Texas Correctional Industries District Clerk - Office Supplies - PO 2010000562	$ 4.00
12/14/2009	136427	152902 11/10/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010000593	$ 107.31
		152804 11/17/2009	Office Depot Business Services Division County Clerk - Office Supplies	$ 33.87
		152852 11/24/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2010000648	$ 837.64

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12/14/2009	136427	152853 11/24/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2010000648	$ 0.99
		152805 11/25/2009	Office Depot Business Services Division County Clerk - Office Supplies	($ 33.87)
		153022 11/30/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 52.19
		153026 12/1/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000672	$ 74.62
		153023 12/3/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010000699	$ 213.66
		153024 12/3/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010000699	$ 13.56
		153025 12/3/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010000699	$ 84.11
				$ 1,384.08
12/14/2009	136428	152854 11/23/2009	EcoLab, Inc. County Jail - Operating Supplies - PO 2010000647	$ 557.04
		152855 12/2/2009	EcoLab, Inc. County Jail - Operating Supplies	($ 149.16)
				$ 407.88
12/14/2009	136429	152963 11/30/2009	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 37.15
12/14/2009	136430	152971 11/23/2009	H-GAC Centralized Costs - Dues & Subscriptions	$ 2,470.32
12/14/2009	136431	152815 11/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 411.40
12/14/2009	136432	152816 11/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55
12/14/2009	136433	152831 12/2/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
12/14/2009	136434	152847 12/3/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
12/14/2009	136435	152813 11/23/2009	Davis & Stanton Sheriff's Office - Operating Supplies - PO 2010000644	$ 88.00
12/14/2009	136436	152964 12/7/2009	Action Automotive Truck Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000668	$ 275.00
12/14/2009	136437	152379 11/5/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 8,717.12
		152380 11/6/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 3,594.27
		152709 11/20/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 1,523.69

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12/14/2009	136437	152706 11/24/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 2,347.16
				$ 16,182.24
12/14/2009	136438	152861 11/20/2009	Lone Star Uniforms Utility Department - Uniforms - PO 2010000690	$ 38.95
12/14/2009	136439	152777 11/24/2009	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000096	$ 92.38
		152776 12/3/2009	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000096	$ 15.51
				$ 107.89
12/14/2009	136440	152917 11/13/2009	Sam Pack's Five Star Ford Walker County EMS - Vehicles - PO 2010000619	$ 25,805.20
12/14/2009	136441	153018 12/7/2009	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 40.00
12/14/2009	136442	152981 12/3/2009	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 1,000.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 1,335.00
12/14/2009	136443	152972 11/13/2009	Motorola Trunked Users Group Combined 911 Dispatch - Dues & Subscriptions	$ 85.00
12/14/2009	136444	152779 11/24/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
12/14/2009	136445	152780 11/24/2009	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000092	$ 3.80
12/14/2009	136446	152856 11/6/2009	AmSan, LLC County Jail - Janitorial Supplies - PO 2010000540	$ 98.98
		152857 11/13/2009	AmSan, LLC County Jail - Janitorial Supplies - PO 2010000540	$ 28.06
		152862 12/7/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2010000717	$ 75.88
				$ 202.92
12/14/2009	136447	152817 11/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 175.10
12/14/2009	136448	152781 11/30/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09

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12/14/2009	136449	152801 12/4/2009	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000255	$ 109.00
12/14/2009	136450	152876 11/17/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		152875 11/18/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00
		152874 11/19/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00
				$ 255.00
12/14/2009	136451	152879 12/8/2009	Autco Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000244	$ 213.80
		152880 12/8/2009	Autco Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks	($ 29.95)
				$ 183.85
12/14/2009	136452	152973 11/23/2009	Germer Gertz, L.L.P. Accrued Expenditures Payable	$ 743.11
12/14/2009	136453	152782 11/30/2009	Steely Lumber Inc. Precinct 1 - Commissioner - Culverts & Signs - PO 2010000676	$ 1,200.00
12/14/2009	136454	152959 11/20/2009	Neopost Leasing Centralized Costs - Postage - PO 2010000504	$ 629.18
12/14/2009	136455	152877 11/25/2009	Kroll Laboratory Specialist Title IV-E Funds - Contract Services - Probatio	$ 110.00
12/14/2009	136456	152993 11/24/2009	American Tire Distributors, Inc. Litter Control - Repairs - Vehicles & Trucks - PO 2010000653	$ 418.72
		152903 12/2/2009	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000683	$ 121.21
				$ 539.93
12/14/2009	136457	152783 11/23/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 94.40
		152891 11/30/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 121.28
				$ 215.68
12/14/2009	136458	153007 12/5/2009	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 225.00
12/14/2009	136459	152784 11/12/2009	MSE Solutions Precinct 4 - Commissioner - Computer Software - PO 2010000599	$ 1,700.00

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12/14/2009	136460	152960 12/1/2009	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 180.75
12/14/2009	136461	152585 11/27/2009	Maverick Communications, Inc. Capital Improvements - Fiber Project - PO 2010000481	$ 6,785.15
12/14/2009	136462	152990 12/8/2009	Physio-Control, Inc. Walker County EMS - Machinery & Equipment - PO 2010000476	$ 13,912.50
12/14/2009	136463	152791 11/30/2009	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000295	$ 9,272.20
12/14/2009	136464	152919 11/3/2009	Caldwell Country Chevrolet Constable - Precinct 3 - Vehicles - PO 2010000516	$ 31,160.00
12/14/2009	136465	152834 12/1/2009	VOTEC Corporation HAVA Grant - Computer Software - PO 2010000680	$ 25,550.00
12/14/2009	136466	152965 11/19/2009	PC Mall Gov Capital Improvements - Project-Web Site - PO 2010000628	$ 301.01
12/14/2009	136467	152848 12/3/2009	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 4,000.00
12/14/2009	136468	152918 11/24/2009	S&T Auto Body Services, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000677	$ 8,216.59
12/14/2009	136469	153103 12/11/2009	Iron Works Health Club Health Centers	$ 1,666.72
12/15/2009	135902	152143 12/15/2009	Wells, Linda 12th Judicial District Court - Travel & Lodging	($ 288.86)
12/15/2009	136055	151891 12/15/2009	--- Walker County EMS - Refunds	($ 321.15)
12/15/2009	136252	152568 12/15/2009	Rural Association for Court Administration County Court-at-Law - Dues & Subscriptions	($ 100.00)
12/17/2009	100-121709	153470 12/17/2009	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 3,254.23
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 19,162.43
				$ 22,416.66
12/17/2009	136470	153116 12/10/2009	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 118,161.08
12/17/2009	136471	153082 12/1/2009	Blackwill, Kimberly Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		153084 12/2/2009	Blackwill, Kimberly Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		153083 12/3/2009	Blackwill, Kimberly Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2009	136471			$ 158.40
12/17/2009	136472	153366 12/3/2009	Choate, Jack Courts-Central Costs - TDCJ Trial Related Costs	$ 160.00
		153365 12/9/2009	Choate, Jack Courts-Central Costs - TDCJ Trial Related Costs	$ 110.00
				$ 270.00
12/17/2009	136473	153242 11/30/2009	Glisson, Sandy Courts-Central Costs - TDCJ Trial Related Costs	$ 53.90
		153254 12/7/2009	Glisson, Sandy Courts-Central Costs - TDCJ Trial Related Costs	$ 53.90
				$ 107.80
12/17/2009	136474	153367 12/3/2009	Griffin Jr, Jay Courts-Central Costs - TDCJ Trial Related Costs	$ 105.00
		153368 12/9/2009	Griffin Jr, Jay Courts-Central Costs - TDCJ Trial Related Costs	$ 110.00
				$ 215.00
12/17/2009	136475	153058 12/1/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 124.60
		153059 12/1/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 29.98
				$ 154.58
12/17/2009	136476	153369 12/9/2009	Weeks, David P. Courts-Central Costs - TDCJ Trial Related Costs	$ 270.00
12/17/2009	136477	153104 11/29/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 103.40
12/17/2009	136478	153106 12/3/2009	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 211.20
		153105 12/8/2009	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 105.60
				$ 316.80
12/17/2009	136479	153060 11/24/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 7.17
12/17/2009	136480	152754 12/1/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 57.00
12/17/2009	136481	153119 12/8/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23

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12/17/2009	136481	153120 12/8/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		153121 12/8/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		153122 12/8/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		153123 12/8/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		153124 12/8/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,354.92
12/17/2009	136482	153125 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		153126 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		153127 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		153128 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 59.15
		153129 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 59.17
		153130 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 59.17
		153131 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 59.17
		153132 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 59.17
		153133 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 59.17
		153134 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		153135 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		153136 12/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,555.00
12/17/2009	136483	153354 11/25/2009	Rural Association for Court Administration County Court-at-Law - Dues & Subscriptions	$ 50.00
12/17/2009	136484	152143 11/7/2009	Wells, Linda 12th Judicial District Court - Travel & Lodging	$ 288.86
		153269 12/9/2009	Wells, Linda 12th Judicial District Court - Court Reporters	$ 1,313.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2009	136484	153270 12/14/2009	Wells, Linda 12th Judicial District Court - Court Reporters	$ 1,288.00
				$ 2,889.86
12/17/2009	136485	153107 12/7/2009	Roberson, Brandy District Clerk - Travel & Lodging	$ 55.22
12/17/2009	136486	153108 12/14/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 92.00
12/17/2009	136487	153243 11/25/2009	Arsenault, Tom Walker County EMS - Travel & Lodging	$ 345.95
12/17/2009	136488	153253 12/3/2009	Stroud, Stephanie Courts-Central Costs - TDCJ Trial Related Costs	$ 160.00
		153252 12/9/2009	Stroud, Stephanie Courts-Central Costs - TDCJ Trial Related Costs	$ 110.00
				$ 270.00
12/17/2009	136489	153244 11/24/2009	Nabors, John Walker County EMS - Travel & Lodging	$ 90.00
12/17/2009	136490	153086 11/30/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		153085 12/1/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		153087 12/7/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		153090 12/8/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
				$ 211.20
12/17/2009	136491	153154 12/11/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
12/17/2009	136492	153251 11/30/2009	Murray, Loretta Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
12/17/2009	136493	153245 12/9/2009	Mature, James Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
			Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 377.64
				$ 477.64
12/17/2009	136494	153246 11/25/2009	Hitt, Dan W. Walker County EMS - Travel & Lodging	$ 110.00
12/17/2009	136495	153247 11/24/2009	Bates, Kevin Walker County EMS - Travel & Lodging	$ 90.00
12/17/2009	136496	153088 11/30/2009	Mikes, Melissa Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80

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12/17/2009	136497	153109 12/14/2009	Holder, Terry SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
12/17/2009	136498	153110 12/8/2009	Coronis, Nick Walker County EMS - Travel & Lodging	$ 91.96
12/17/2009	136499	153111 12/1/2009	Duke, Sharon County Treasurer - Travel & Lodging	$ 88.75
12/17/2009	136500	153117 12/8/2009	Voyles & Knight, LLP Courts-Central Costs - Trial Costs - TDCJ Related	$ 49,644.87
12/17/2009	136501	153112 12/14/2009	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
12/17/2009	136502	153063 12/7/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		153064 12/8/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 160.20
12/17/2009	136503	153118 12/10/2009	Adams Attorney at Law, J. Paxton Courts-Central Costs - Trial Costs - TDCJ Related	$ 91,837.93
12/17/2009	136504	153089 12/8/2009	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
12/17/2009	136505	153248 11/25/2009	Morris, Cheryl IT-County Judge - Travel & Lodging	$ 115.50
12/17/2009	136506	153249 12/15/2009	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
		153370 12/17/2009	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 6.00
				$ 78.00
12/17/2009	136507	153113 12/7/2009	McCarty, Alice County Auditor - Travel & Lodging	$ 16.72
12/17/2009	136508	153114 12/14/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
12/17/2009	136509	153091 11/13/2009	McMurrey, Donald Sheriff's Office - Travel & Lodging	$ 594.00
12/17/2009	136510	153115 11/30/2009	Kirkland, Maudie County Clerk - Overpymt/Refund Due	$ 22.00
12/17/2009	136511	153250 12/7/2009	RIG Trucking, LLC Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
12/17/2009	136512	153265 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
		153266 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00

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12/17/2009	136513	153267 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
		153268 12/8/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
12/17/2009	136514	153371 12/11/2009	Valdez, Jessica Marie Utility Department - Travel & Lodging	$ 160.00
12/17/2009	136515	153372 12/11/2009	Olivier, Darena Annette Utility Department - Travel & Lodging	$ 160.00
12/18/2009	100-121809	153259 12/15/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 426.00
		153260 12/15/2009	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 90.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		153261 12/15/2009	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)

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12/18/2009	100-121809	153261 12/15/2009	Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 156.00
		153262 12/15/2009	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			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 3 - Jurors	$ 90.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		153263 12/15/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 130.00
			Walker County Jurors Jury -SAAFE House	($ 40.00)
			Walker County Jurors Jury-CASA	($ 10.00)
			Walker County Jurors Jury-COME Center	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 20.00)
			Walker County Jurors Jury-New Waverly Library	($ 20.00)
			Walker County Jurors Jury-Rita B Huff	($ 10.00)
		153264 12/15/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 462.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,938.00
				$ 2,924.00
12/21/2009	136516	153213 12/1/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 211.55

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/21/2009	136517	152922 12/3/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2010000089	$ 59.94
			NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000089	$ 8.47
			NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 29.99
				$ 98.40
12/21/2009	136518	153235 12/15/2009	Able Glass & Mirror Co., Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000750	$ 210.00
12/21/2009	136519	153065 12/1/2009	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000174	$ 21.50
12/21/2009	136520	152835 11/17/2009	City of Huntsville Capital Improvements - Fiber Project - PO 2010000718	$ 26,215.00
12/21/2009	136521	153171 12/2/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 2.88
		153172 12/7/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 47.52
				$ 50.40
12/21/2009	136522	153476 12/21/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 55.00
12/21/2009	136523	153291 12/10/2009	CenturyLink SPU-Juvenile Division - Communication	$ 166.32
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 48.20
				$ 254.47
12/21/2009	136524	153223 12/8/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 47.66
12/21/2009	136525	153256 12/8/2009	Texas District and County Attorneys Assc Hot Check - Office Supplies	$ 374.00
		153180 12/14/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		153231 12/15/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/21/2009	136525	153232 12/15/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
				$ 764.00
12/21/2009	136526	153233 12/15/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000251	$ 66.30
12/21/2009	136527	153258 12/8/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2010000331	$ 4,390.21
12/21/2009	136528	153162 12/11/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 581.36
12/21/2009	136529	153163 11/16/2009	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2010000283	$ 340.00
12/21/2009	136530	153066 11/30/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 4.50
		153165 12/1/2009	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2010000114	$ 11.30
		153173 12/1/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 25.97
		153225 12/9/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 69.85
		153226 12/9/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 231.50
				$ 343.12
12/21/2009	136531	152982 12/1/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 179.82
		152983 12/1/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 210.51
		153033 12/1/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 11.57
		152984 12/2/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 78.34
		152985 12/3/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 129.56

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12/21/2009	136531	153028 12/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 44.02
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 124.22
		153029 12/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 4.15
		153030 12/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 157.44
		153077 12/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 129.00
				$ 1,068.63
12/21/2009	136532	153073 11/30/2009	Ringo Tire & Service Center General - Road & Bridge - Repairs - Vehicles & Trucks	$ 14.50
		153214 12/8/2009	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2010000742	$ 40.00
				$ 54.50
12/21/2009	136533	153215 12/7/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Operating Supplies - PO 2010000737	$ 307.50
12/21/2009	136534	153224 12/3/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2010000079	$ 198.50
12/21/2009	136535	153092 12/3/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 975.00
		153093 12/3/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		153094 12/3/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 293.00
		153095 12/3/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 764.00
		153096 12/3/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
				$ 2,249.00
12/21/2009	136536	153166 12/3/2009	Tyler Uniform Co, Inc County Jail - Uniforms - PO 2010000555	$ 253.70
12/21/2009	136537	153487 12/21/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,321.33

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12/21/2009	136538	152923 12/2/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 76.36
		152924 12/2/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 21.56
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000005	$ 162.81
		152986 12/2/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 20.39
		153032 12/3/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.64
		152987 12/7/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 82.66
		153031 12/7/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000710	$ 337.00
		153079 12/8/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 25.48
		153080 12/8/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 14.31
				$ 743.21
12/21/2009	136539	153474 12/14/2009	West, Johnny D. 278th Judicial District Court - Professional Services	$ 188.00
12/21/2009	136540	152904 12/2/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.33
		152905 12/2/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.33
		152921 12/2/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 118.34
				$ 355.00
12/21/2009	136541	153490 12/21/2009	VALIC VALIC	$ 50.00
12/21/2009	136542	153182 12/10/2009	US Postmaster County Clerk - Rentals	$ 100.00
12/21/2009	136543	152858 12/1/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 23.90

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12/21/2009	136544	152925 12/3/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 9.99
		152926 12/3/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 14.97
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 13.52
		152927 12/3/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 6.49
		152928 12/8/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 6.81
				$ 51.78
12/21/2009	136545	153081 12/8/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 7.60
12/21/2009	136546	153164 12/3/2009	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 375.00
12/21/2009	136547	153227 12/14/2009	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2010000027	$ 97.44
12/21/2009	136548	153489 12/21/2009	Nationwide Retirement Solutions Nationwide	$ 124.00
12/21/2009	136549	153137 12/4/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		153138 12/4/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		153139 12/4/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
12/21/2009	136550	153484 12/21/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 393,072.48
12/21/2009	136551	153097 12/2/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 2,350.00
12/21/2009	136552	153216 12/8/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
12/21/2009	136553	151613 9/30/2009	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 0.48)

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12/21/2009	136553	153174 12/9/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000691	$ 379.00
		153175 12/9/2009	Crown Paper & Chemical Commissary Operations - Supplies - Inmates - PO 2010000693	$ 135.00
				$ 513.52
12/21/2009	136554	152195 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 84.00
		153236 12/15/2009	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 97.00
				$ 181.00
12/21/2009	136555	153228 11/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
		153229 11/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
				$ 204.00
12/21/2009	136556	153477 12/21/2009	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 55.00
12/21/2009	136557	153444 12/7/2009	Verizon Wireless DPS Weigh Station - Communication	$ 132.12
12/21/2009	136558	153355 12/7/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2010000078	$ 47.42
12/21/2009	136559	153255 12/1/2009	AT&T Centralized Costs - Communication	$ 1,042.59
12/21/2009	136560	153445 12/9/2009	AT&T Centralized Costs - Communication	$ 623.99
			AT&T Emergency Management - Communication	$ 242.37
			AT&T Juvenile Probation - Communication	$ 53.86
			AT&T Walker County EMS - Communication	$ 91.79
				$ 1,012.01
12/21/2009	136561	153446 12/18/2009	AT&T Centralized Costs - Communication	$ 1,399.43
			AT&T Combined 911 Dispatch - Communication	$ 32.93
			AT&T Emergency Management - Communication	$ 80.79
			AT&T SPU/Civil Division - Communication	$ 209.81

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12/21/2009	136561	153446 12/18/2009	AT&T SPU/Civil Division - Data Circuits/Internet	$ 120.63
			AT&T Walker County EMS - Communication	$ 26.93
				$ 1,870.52
12/21/2009	136562	153485 12/21/2009	--- Child Support	$ 1,600.66
12/21/2009	136563	152906 12/7/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		152907 12/7/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		152908 12/7/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		152909 12/7/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		152910 12/7/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
12/21/2009	136564	153008 12/3/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		153009 12/3/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 37.50
				$ 127.50
12/21/2009	136565	153074 12/8/2009	American Assoc. State & Local History Historical Commission - Dues & Subscriptions	$ 100.00
12/21/2009	136566	153183 12/10/2009	Flowers, Robyn District Clerk - Purchased Services	$ 57.00
		153184 12/11/2009	Flowers, Robyn District Clerk - Conferences/Training	$ 20.00
				$ 77.00
12/21/2009	136567	153230 11/30/2009	Wagamon Printing, Inc. Hot Check - Office Supplies - PO 2010000675	$ 150.00
12/21/2009	136568	153167 12/7/2009	Texas Laundry Service Company, Inc County Jail - Repairs - Equipment - PO 2010000695	$ 618.15
12/21/2009	136569	153185 12/2/2009	Jones McClure Publishing, Inc 278th Judicial District Court - Dues & Subscriptions - PO 2010000689	$ 212.80
12/21/2009	136570	153176 12/8/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 82.40

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12/21/2009	136570	153177 12/10/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 199.51
		153217 12/11/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000757	$ 907.91
				$ 1,189.82
12/21/2009	136571	153475 12/18/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
12/21/2009	136572	153468 12/14/2009	Texas Association of County Auditors County Auditor - Dues & Subscriptions	$ 300.00
12/21/2009	136573	153186 11/12/2009	DISA, Inc Walker County EMS - Purchased Services	$ 15.00
12/21/2009	136574	153478 12/11/2009	Fuentes, Ninfa County Clerk - Travel & Lodging	$ 70.50
12/21/2009	136575	151588 9/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002420	$ 24.82
		151589 9/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002420	$ 14.90
		151590 9/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002420	$ 114.29
		151591 9/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002420	$ 298.30
		151592 9/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002420	$ 11.20
		151593 9/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002420	$ 6.58
		151895 9/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002420	$ 144.00
		153070 12/1/2009	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2010000674	$ 47.36
		153168 12/1/2009	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010000662	$ 10.40
		153071 12/3/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010000698	$ 180.76
		153072 12/3/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010000698	$ 2.55
		153099 12/3/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010000692	$ 17.52
		153100 12/3/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010000692	$ 13.20
		153292 12/8/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010000723	$ 900.59

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12/21/2009	136575			$ 1,786.47
12/21/2009	136576	153098 12/4/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
12/21/2009	136577	153218 12/21/2009	AT&T Advertising & Publishing Walker County EMS - Purchased Services	$ 372.00
12/21/2009	136578	153219 12/7/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 417.96
12/21/2009	136579	153491 12/21/2009	TG Texas Guaranteed Student Loans	$ 139.18
12/21/2009	136580	153234 12/15/2009	Totalzone Prosecution Prison Crime - Computer Software - PO 2010000721	$ 1,230.00
			Totalzone SPU-Juvenile Division - Computer Software - PO 2010000721	$ 420.00
				$ 1,650.00
12/21/2009	136581	153486 12/21/2009	--- Child Support	$ 184.62
12/21/2009	136582	153488 12/21/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
12/21/2009	136583	153441 12/3/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,991.31
		153293 12/10/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,202.58
				$ 5,193.89
12/21/2009	136584	153169 12/4/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 200.00
		153294 12/14/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 205.00
				$ 405.00
12/21/2009	136585	153170 11/30/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 4,186.03
12/21/2009	136586	153295 12/3/2009	The SRS Group County Clerk - Purchased Services - PO 2010000568	$ 239.00
12/21/2009	136587	153140 11/20/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
		153141 12/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 489.89
		153142 12/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00

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12/21/2009	136587	152911 12/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		152912 12/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		152913 12/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		153010 12/8/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		153011 12/8/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 495.00
		153143 12/8/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 502.50
		153144 12/9/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 842.75
		153145 12/9/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 746.25
		153146 12/9/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 648.00
		153147 12/9/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		153148 12/9/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 333.75
		153149 12/9/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		153150 12/9/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 311.25
		153151 12/9/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 221.25
				$ 6,109.39
12/21/2009	136588	153152 12/4/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		153153 12/4/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 405.00
		152914 12/7/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		152915 12/7/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		152916 12/7/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,405.00
12/21/2009	136589	153237 12/15/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68

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12/21/2009	136590	153179 12/3/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 307.72
		153297 12/10/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 131.88
				$ 439.60
12/21/2009	136591	153479 12/11/2009	Spencer, Gloria County Clerk - Travel & Lodging	$ 244.97
12/21/2009	136592	153492 12/21/2009	Walker County Flex Account AFLAC Clearing	$ 2,876.24
12/21/2009	136593	153181 12/14/2009	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 2,790.00
12/21/2009	136594	153289 11/25/2009	Firefold Capital Improvements - Fiber Project - PO 2010000671	$ 167.39
		153290 12/1/2009	Firefold Capital Improvements - Fiber Project - PO 2010000671	$ 189.75
				$ 357.14
12/21/2009	136595	153220 12/4/2009	Rubber Stamps Unlimited, Inc. County Auditor - Office Supplies - PO 2010000714	$ 108.85
12/21/2009	136596	153221 12/3/2009	American Tire Distributors, Inc. Utility Department - Repairs - Vehicles & Trucks - PO 2010000703	$ 143.90
12/21/2009	136597	153442 12/17/2009	Reader, Glen Debt Service - Interest-Equipment	$ 903.54
			Reader, Glen Debt Service - Principal-Equipment	$ 11,857.67
				$ 12,761.21
12/21/2009	136598	153298 12/3/2009	Lehman's Pipe & Steel, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000709	$ 1,142.64
12/21/2009	136599	153480 12/21/2009	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 41.25
		153481 12/21/2009	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.70
		153482 12/21/2009	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 41.25
				$ 123.20
12/21/2009	136600	153187 12/11/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 400.00
12/21/2009	136601	153067 11/30/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 60.64

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12/21/2009	136601	153068 12/1/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 60.64
		153299 12/8/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 365.28
				$ 486.56
12/21/2009	136602	153300 12/7/2009	Neofunds by Neopost Centralized Costs - Postage	$ 7,030.00
12/21/2009	136603	153222 12/10/2009	ACRATOD of Austin, Inc. Walker County EMS - Minor Equipment - PO 2010000666	$ 2,406.98
			ACRATOD of Austin, Inc. Walker County EMS - Office Supplies - PO 2010000666	$ 27.19
				$ 2,434.17
12/21/2009	136604	153069 12/3/2009	Pathmark Traffic Products of Texas, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2010000712	$ 318.00
12/21/2009	136605	153076 12/8/2009	--- Walker County EMS - Refunds	$ 37.74
12/21/2009	136606	153188 12/11/2009	Esparza, Paul Pineda District Clerk - Fees of Office/Chg for Service	$ 20.00
12/21/2009	136607	153257 12/15/2009	Ean Holding, LLC SPU/Civil Division - Travel & Lodging	$ 267.43
12/21/2009	136608	153483 12/9/2009	Evans and Kitchen, LLP County Clerk - Overpymt/Refund Due	$ 38.00
12/21/2009	200-122109	153493 12/21/2009	Internal Revenue Service Federal Withholding	$ 49,925.21
			Internal Revenue Service FICA	$ 80,434.70
				$ 130,359.91
12/22/2009	136609	153494 12/21/2009	Tom Green County Clerk Substance Abuse Services - Contract Services - Probatio	$ 23.00
12/23/2009	300-121009	153628 12/23/2009	Aflac Flex1 - Health	$ 81.29
12/23/2009	300-121109	153629 12/23/2009	Aflac Flex1 - Health	$ 132.24
12/23/2009	300-121409	153631 12/23/2009	Aflac Flex1 - Health	$ 149.00
12/23/2009	300-121509	153633 12/23/2009	Aflac Flex1 - Health	$ 18.00
12/23/2009	300-121609	153635 12/23/2009	Aflac Flex1 - Health	$ 25.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/23/2009	300-121709	153636 12/23/2009	Aflac Flex1 - Health	$ 315.13
12/23/2009	300-122109	153638 12/23/2009	Aflac Flex1 - Health	$ 32.98
12/23/2009	300-122209	153640 12/23/2009	Aflac Flex1 - Health	$ 143.57
12/23/2009	301-121409	153632 12/23/2009	Aflac Flex1 - Health	$ 132.49
12/23/2009	301-121509	153634 12/23/2009	Aflac Flex1 - Health	$ 28.00
12/23/2009	301-121709	153637 12/23/2009	Aflac Flex1 - Health	$ 100.00
12/23/2009	301-122109	153639 12/23/2009	Aflac Flex1 - Health	$ 227.52
12/23/2009	301-122209	153641 12/23/2009	Aflac Flex1 - Health	$ 74.51
12/28/2009	136610	153357 11/30/2009	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 34.00)
		153434 12/11/2009	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 62.50
		153356 12/14/2009	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 987.77
		153426 12/17/2009	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 15.00
		153455 12/18/2009	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000298	$ 116.00
				$ 1,147.27
12/28/2009	136611	153311 12/15/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 136.00
12/28/2009	136612	153189 12/3/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2010000089	$ 269.99
			NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 96.99
				$ 366.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/28/2009	136613	153344 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 55.00
		153345 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 15.00
		153346 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 25.00
		153347 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 25.00
		153348 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 10.00
		153349 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 60.00
		153350 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 15.00
		153351 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 10.00
		153352 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 20.00
		153353 12/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 10.00
				$ 245.00
12/28/2009	136614	153689 12/14/2009	CenterPoint Energy County Facilities - Gas	$ 88.13
12/28/2009	136615	153395 12/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		153396 12/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		153397 12/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		153398 12/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		153447 12/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Travel & Lodging	$ 200.00
				$ 1,300.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/28/2009	136616	153448 12/18/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000251	$ 55.83
12/28/2009	136617	153427 12/8/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 37.26
		153433 12/14/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies	($ 2.83)
				$ 34.43
12/28/2009	136618	153358 12/17/2009	Lexis-Nexis Commissary Operations - Purchased Services	$ 340.00
12/28/2009	136619	153428 12/16/2009	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2010000206	$ 95.62
12/28/2009	136620	153301 12/9/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 0.72
		153302 12/10/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 8.93
		153303 12/10/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 124.56
		153373 12/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 13.23
		153374 12/15/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 168.78
		153375 12/15/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 16.61
		153429 12/15/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 246.34
				$ 579.17
12/28/2009	136621	153312 12/4/2009	Quill Corporation County Treasurer - Office Supplies - PO 2010000722	$ 140.31
12/28/2009	136622	153399 12/17/2009	Reid Office Systems SPU/Civil Division - Office Supplies - PO 2010000613	$ 30.00
12/28/2009	136623	153511 12/15/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 450.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/28/2009	136624	153456 12/11/2009	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2010000509	$ 32.00
		153449 12/18/2009	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000246	$ 10.00
				$ 42.00
12/28/2009	136625	153313 12/9/2009	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2010000209	$ 686.75
12/28/2009	136626	153315 12/28/2009	TAC Workers Compensation Fund 278th Judicial District Court - Dues & Subscriptions	$ 150.00
12/28/2009	136627	153192 12/3/2009	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 54.97
		153190 12/7/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 29.74
		153193 12/7/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 17.04
		153191 12/9/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 149.97
		153194 12/9/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 5.78
		153238 12/10/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 10.49
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000005	$ 67.27
		153304 12/10/2009	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000097	$ 21.97
		153308 12/10/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 19.84
		153376 12/10/2009	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 89.99
		153239 12/11/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 39.80
		153305 12/11/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 55.92

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12/28/2009	136627	153240 12/14/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000005	$ 12.99
		153306 12/14/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 25.48
		153307 12/14/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 27.98
		153430 12/16/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 23.46
				$ 652.69
12/28/2009	136628	153195 12/3/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 10.37
		153309 12/9/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 21.80
		153310 12/14/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 48.39
				$ 80.56
12/28/2009	136629	153241 12/9/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 2.29
12/28/2009	136630	153314 12/8/2009	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2010000048	$ 79.00
12/28/2009	136631	153316 12/9/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 79.99
		153431 12/16/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 33.98
				$ 113.97
12/28/2009	136632	153457 12/18/2009	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 4,869.49
12/28/2009	136633	153421 12/2/2009	Dallas County Treasurer Courts-Central Costs - TDCJ Trial Related Costs	$ 1,400.00
12/28/2009	136634	153383 12/9/2009	Eagle Graphics Printing & Document Services County Court-at-Law - Jurors - PO 2010000706	$ 164.00

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12/28/2009	136634	153382 12/15/2009	Eagle Graphics Printing & Document Services County Treasurer - Operating Supplies - PO 2010000759	$ 37.50
				$ 201.50
12/28/2009	136635	153501 12/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		153502 12/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		153503 12/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		153504 12/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 980.00
12/28/2009	136636	153385 12/9/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000612	$ 179.40
		153386 12/14/2009	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 5.20)
		153384 12/17/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000612	$ 300.24
				$ 474.44
12/28/2009	136637	153458 12/17/2009	JP & Constables Assoc of Texas Constable - Precinct 2 - Dues & Subscriptions	$ 60.00
12/28/2009	136638	153359 12/4/2009	West, A Thomson Rueters business Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 127.50
		153400 12/17/2009	West, A Thomson Rueters business SPU/Civil Division - Purchased Services - PO 2010000270	$ 212.00
				$ 339.50
12/28/2009	136639	153443 12/18/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 6,021.36
12/28/2009	136640	153506 12/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 106.35
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 146.34
12/28/2009	136641	153507 12/22/2009	AT&T Prosecution Prison Crime - Communication	$ 86.20
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.60
				$ 187.79

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12/28/2009	136642	153508 12/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 63.57
12/28/2009	136643	153509 12/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 63.57
12/28/2009	136644	153459 12/16/2009	Autery, Robert E Precinct 2 - Commissioner - Fuel & Oil	$ 7.94
12/28/2009	136645	153317 11/24/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000645	$ 93.72
		153318 11/24/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000645	$ 10.20
		153319 11/28/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000645	$ 30.11
		153378 12/8/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000725	$ 53.94
		153379 12/8/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000725	$ 237.76
		153380 12/8/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000716	$ 25.88
		153423 12/8/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010000707	$ 251.22
		153424 12/8/2009	Office Depot Business Services Division HAVA Grant - Operating Supplies - PO 2010000707	$ 150.00
		153377 12/9/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010000451	$ 3.93
		153381 12/10/2009	Office Depot Business Services Division County Auditor - Office Supplies	($ 21.66)
		153422 12/10/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010000741	$ 45.34
		153450 12/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000724	$ 51.76
		153451 12/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000724	$ 239.32
		153452 12/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000726	$ 203.70
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010000726	$ 141.14
		153453 12/18/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010000726	$ 111.54
		153454 12/18/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010000726	$ 43.94
				$ 1,671.84

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/28/2009	136646	153320 12/8/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 6,570.68
12/28/2009	136647	153388 12/17/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,200.00
		153389 12/17/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,000.00
		153401 12/17/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,700.00
				$ 6,900.00
12/28/2009	136648	153390 12/17/2009	Totalzone SPU/Civil Division - Repairs & Maint - Office Equ - PO 2010000720	$ 200.00
12/28/2009	136649	153360 12/15/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 207.40
12/28/2009	136650	153361 12/11/2009	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 900.00
12/28/2009	136651	153510 12/17/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/28/2009	136652	153460 12/16/2009	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 335.23
12/28/2009	136653	153512 12/17/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 160.00
		153513 12/17/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 160.00
		153514 12/17/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 160.00
		153515 12/17/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 160.00
		153516 12/17/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 160.00
				$ 800.00
12/28/2009	136654	153605 12/23/2009	Aetna Centralized Costs - Group Insurance	$ 200.99
			Aetna County Choice Silver	$ 47.75
				$ 248.74
12/28/2009	136655	153362 12/15/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 396.71
12/28/2009	136656	153517 12/14/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 600.00
		153518 12/14/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00

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12/28/2009	136656			$ 1,000.00
12/28/2009	136657	153391 12/17/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,066.00
12/28/2009	136658	153392 12/17/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 238.55
12/28/2009	136659	153435 12/14/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
12/28/2009	136660	153720 12/28/2009	TDCJ Rider 80 - Basic Supervision - State Funds	$ 263.15
12/28/2009	136661	153363 12/9/2009	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 154.13
12/28/2009	136662	153387 12/17/2009	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000655	$ 368.74
		153436 12/17/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000772	$ 291.80
				$ 660.54
12/28/2009	136663	153425 12/17/2009	West Government Services Adult Probation - Professional Services	$ 50.00
12/28/2009	136664	153393 12/17/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,125.00
		153394 12/17/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
				$ 6,500.00
12/28/2009	136665	153432 12/15/2009	NACCTFO Collections-County Treasurer - Dues & Subscriptions	$ 120.00
12/28/2009	136666	153437 12/17/2009	Assured Civil Proces Agency SPU/Civil Division - Professional Services	$ 192.00
12/29/2009	133849	147456 12/29/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	($ 590.00)
12/29/2009	136626	153315 12/29/2009	TAC Workers Compensation Fund 278th Judicial District Court - Dues & Subscriptions	($ 150.00)
12/29/2009	300- 122909	154816 12/29/2009	Aflac Flex1 - Health	$ 49.00
12/30/2009	60-33	152461 11/18/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.49
			SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.40
12/31/2009	100- 120709	155064 12/31/2009	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2010000077	$ 30.15

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12/31/2009	136667	153816 12/21/2009	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 192.50
12/31/2009	136668	153726 12/28/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,665.76
				$ 1,665.68
12/31/2009	136669	153821 12/30/2009	CenturyLink SPU-Juvenile Division - Communication	$ 197.09
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
				$ 257.04
12/31/2009	136670	153725 12/10/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2010000087	$ 3,324.20
12/31/2009	136671	153727 12/28/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 770.40
				$ 770.32
12/31/2009	136672	153849 12/30/2009	Pete Johnson Towing Service Pending Litigation	$ 1,862.05
12/31/2009	136673	153642 12/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		153643 12/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		153644 12/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		153645 12/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		153646 12/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		153647 12/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		153648 12/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 350.00
				$ 1,455.00
12/31/2009	136674	153823 12/30/2009	MCI Comm Service Prosecution Prison Crime - Long Distance	$ 17.34
12/31/2009	136675	153783 12/14/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00

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12/31/2009	136675	153649 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		153650 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		153651 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		153652 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		153653 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		153654 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 50.52
		153655 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 50.52
		153656 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 50.52
		153657 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 50.52
		153658 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 50.52
		153659 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 50.52
		153660 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 400.00
		153688 12/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 50.57
				$ 2,258.61
12/31/2009	136676	153661 12/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		153662 12/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		153663 12/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		153664 12/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		153665 12/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		153666 12/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		153667 12/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	136676	153668 12/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,855.00
12/31/2009	136677	153690 12/13/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 94.66
12/31/2009	136678	153825 12/30/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 57.61
12/31/2009	136679	153461 12/2/2009	West, A Thomson Rueters business Justice of Peace - Precinct 4 - Office Supplies	$ 42.40
		153462 12/4/2009	West, A Thomson Rueters business Justice of Peace - Precinct 4 - Office Supplies	$ 47.20
				$ 89.60
12/31/2009	136680	153799 12/30/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2010000241	$ 47.85
12/31/2009	136681	153818 12/23/2009	Robinson, Connie Substance Abuse Services - CSCD-Travel & Training	$ 231.00
12/31/2009	136682	153630 12/6/2009	AT&T Long Distance A/P - Other Payables	$ 877.80
			AT&T Long Distance Centralized Costs - Communication	$ 16.88
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.35
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.48
				$ 908.52
12/31/2009	136683	153728 12/28/2009	Texas Association of Counties HEBP Health Insurance	$ 37,492.94
12/31/2009	136684	153692 12/13/2009	Pierce, Danny IT-County Judge - Travel & Lodging	$ 36.63
12/31/2009	136685	153819 12/22/2009	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 165.00
12/31/2009	136686	153820 12/18/2009	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 30.80
12/31/2009	136687	153691 12/22/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
12/31/2009	136688	153693 12/7/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 1,326.60
12/31/2009	136689	153463 12/16/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	136690	153669 12/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		153670 12/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		153671 12/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		153672 12/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
12/31/2009	136691	153694 12/31/2009	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
12/31/2009	136692	153795 12/30/2009	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 12.85
		153796 12/30/2009	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 2.99
				$ 15.84
12/31/2009	136693	153673 12/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		153674 12/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		153679 12/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		153680 12/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 108.75
		153681 12/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		153675 12/22/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		153676 12/22/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		153677 12/22/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
		153678 12/22/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 1,573.75
12/31/2009	136694	153789 12/30/2009	Hatley, Gardale SPU/Civil Division - Travel & Lodging	$ 72.00
12/31/2009	136695	153464 12/1/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 96.99
12/31/2009	136696	151972 9/30/2009	Bowers Equipment Company, Inc. County Jail - Repairs & Maint. - Buildings	$ 2,130.05

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	136697	153729 12/28/2009	Aflac AFLAC	$ 9,937.56
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.12
				$ 9,937.68
12/31/2009	136698	153465 12/16/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 437.75
12/31/2009	136699	153682 12/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		153683 12/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		153684 12/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		153685 12/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		153686 12/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,250.00
12/31/2009	136700	153730 12/28/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
12/31/2009	136701	153687 12/21/2009	Hardy, Orozco & Hardy PC County Court-at-Law - Attorneys	$ 225.00
12/31/2009	136702	153790 12/30/2009	Warner, Martha SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.46
12/31/2009	136703	153791 12/30/2009	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
12/31/2009	136704	153797 12/18/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		153798 12/18/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
12/31/2009	136705	153469 12/3/2009	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00
12/31/2009	136706	153782 12/29/2009	Lunceford, Reba SPU-Juvenile Division - Janitorial Services - PO 2010000192	$ 150.00
12/31/2009	136707	153876 12/31/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 64.00
12/31/2009	136708	153466 12/31/2009	--- Walker County EMS - Refunds	$ 321.15
12/31/2009	136709	153792 12/23/2009	Early, Danny IT-County Judge - Travel & Lodging	$ 55.66

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	136710	153467 12/17/2009	--- Walker County EMS - Refunds	$ 594.76
12/31/2009	136711	153695 12/18/2009	Garcia, Jesus M. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 147.00
12/31/2009	136712	153793 12/18/2009	Luce, Gwendolyn County Clerk - Overpymt/Refund Due	$ 4.00
12/31/2009	136713	153794 12/15/2009	Fails, Laura Louise Adult Probation - Other Revenue	$ 64.12
12/31/2009	300-122309	154158 12/31/2009	Aflac Flex1 - Health	$ 22.00
12/31/2009	60-1	152652 11/23/2009	City of Huntsville Walker County EMS - Water	$ 61.01
12/31/2009	60-10	152661 11/23/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
12/31/2009	60-11	152662 11/23/2009	City of Huntsville Criminal District Attorney - Water	$ 91.04
12/31/2009	60-12	152663 11/24/2009	CenterPoint Energy Probation Support - Gas	$ 16.93
12/31/2009	60-13	152664 11/24/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.88
			CenterPoint Energy County Facilities - Gas	$ 17.37
			CenterPoint Energy Municipal Allocation - Gas	$ 4.23
				$ 23.48
12/31/2009	60-14	152665 11/24/2009	CenterPoint Energy County Jail - Gas	$ 1,075.30
12/31/2009	60-15	152666 11/24/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 26.74
12/31/2009	60-16	152667 11/24/2009	CenterPoint Energy County Facilities - Gas	$ 22.65
12/31/2009	60-17	152668 11/24/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.84
12/31/2009	60-18	152669 11/24/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.84
12/31/2009	60-19	152670 11/25/2009	Entergy DPS Weigh Station - Electricity	$ 166.40
12/31/2009	60-2	152653 11/23/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	60-20	152671 11/25/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 232.57
12/31/2009	60-21	152672 11/25/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 213.17
12/31/2009	60-22	152673 11/25/2009	Entergy DPS Weigh Station - Electricity	$ 286.85
12/31/2009	60-23	152674 11/25/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 47.74
12/31/2009	60-24	152675 11/25/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 45.98
12/31/2009	60-25	152676 11/24/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
12/31/2009	60-26	152677 11/24/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
12/31/2009	60-27	152678 11/24/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 62.01
12/31/2009	60-28	152679 12/2/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
12/31/2009	60-29	152680 12/2/2009	City of Huntsville Prosecution Prison Crime - Water	$ 90.28
12/31/2009	60-3	152654 11/23/2009	City of Huntsville Probation Support - Water	$ 180.59
12/31/2009	60-30	152681 12/2/2009	City of Huntsville County Facilities - Water	$ 9.40
			City of Huntsville SPU/Civil Division - Water	$ 84.63
				$ 94.03
12/31/2009	60-31	152682 12/2/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
12/31/2009	60-32	152458 11/17/2009	Entergy Walker County EMS - Electricity	$ 291.82
12/31/2009	60-34	152463 11/16/2009	Windstream Adult Probation - Communication	$ 53.81
12/31/2009	60-35	152464 11/30/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 226.43
12/31/2009	60-36	152467 11/19/2009	CenterPoint Energy County Facilities - Gas	$ 16.93
12/31/2009	60-37	152468 11/19/2009	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
12/31/2009	60-38	153155 12/1/2009	CenterPoint Energy Walker County EMS - Gas	$ 22.54

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12/31/2009	60-39	153156 12/1/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 234.93
12/31/2009	60-4	152655 11/23/2009	City of Huntsville Combined 911 Dispatch - Water	$ 16.67
			City of Huntsville County Facilities - Water	$ 154.19
			City of Huntsville Municipal Allocation - Water	$ 37.51
				$ 208.37
12/31/2009	60-40	153157 12/1/2009	Entergy General - Road & Bridge - Electricity	$ 316.53
12/31/2009	60-41	153158 12/1/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 568.06
12/31/2009	60-42	153159 11/25/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 42.40
12/31/2009	60-43	153160 12/6/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
12/31/2009	60-44	153161 12/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
			SuddenLink Communications Emergency Management - TeleCable	$ 62.65
				$ 126.16
12/31/2009	60-45	153271 12/11/2009	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
12/31/2009	60-46	153272 12/11/2009	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 336.81
12/31/2009	60-47	153273 12/9/2009	Entergy Walker County EMS - Electricity	$ 333.49
12/31/2009	60-48	153274 12/9/2009	Entergy County Facilities - Electricity	$ 2,750.00
12/31/2009	60-49	153275 12/9/2009	Entergy Juvenile Probation - Electricity	$ 307.94
12/31/2009	60-5	152656 11/23/2009	City of Huntsville County Facilities - Water	$ 151.11
12/31/2009	60-50	153276 12/9/2009	Entergy Criminal District Attorney - Electricity	$ 883.59
12/31/2009	60-51	153277 12/9/2009	Entergy County Facilities - Electricity	$ 301.88
12/31/2009	60-52	153278 12/10/2009	Entergy Combined 911 Dispatch - Electricity	$ 206.24
			Entergy County Facilities - Electricity	$ 1,907.72

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	60-52	153278 12/10/2009	Entergy Municipal Allocation - Electricity	$ 464.04
				$ 2,578.00
12/31/2009	60-53	153279 12/10/2009	Entergy Emergency Management - Electricity	$ 2,264.78
12/31/2009	60-54	153280 12/10/2009	Entergy Probation Support - Electricity	$ 976.86
12/31/2009	60-55	153281 12/10/2009	Entergy County Facilities - Electricity	$ 3,607.03
12/31/2009	60-56	153282 12/10/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 209.69
12/31/2009	60-57	153283 12/10/2009	Entergy County Jail - Electricity	$ 4,672.48
12/31/2009	60-58	153284 12/10/2009	Entergy County Facilities - Electricity	$ 430.41
12/31/2009	60-59	153285 12/16/2009	Entergy Prosecution Prison Crime - Electricity	$ 235.80
12/31/2009	60-6	152657 11/23/2009	City of Huntsville Emergency Management - Water	$ 78.53
12/31/2009	60-60	153286 12/16/2009	Entergy SPU/Civil Division - Electricity	$ 140.55
12/31/2009	60-61	153287 12/16/2009	Entergy SPU/Civil Division - Electricity	$ 226.06
12/31/2009	60-62	153288 12/16/2009	Entergy SPU-Juvenile Division - Electricity	$ 92.93
12/31/2009	60-63	153892 12/14/2009	CenterPoint Energy County Facilities - Gas	$ 116.77
12/31/2009	60-64	154124 12/2/2009	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 171.00
12/31/2009	60-65	154156 12/2/2009	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 191.00
12/31/2009	60-7	152658 11/23/2009	City of Huntsville County Facilities - Water	$ 61.75
12/31/2009	60-8	152659 11/23/2009	City of Huntsville County Facilities - Water	$ 214.42
12/31/2009	60-9	152660 11/23/2009	City of Huntsville County Facilities - Water	$ 212.41
12/31/2009	70-1	151988 9/30/2009	JPMorgan Chase Bank NA County Treasurer - Dues & Subscriptions	$ 1,000.00
12/31/2009	70-10	152258 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 29.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	70-100	153210 11/5/2009	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness - PO 2010000113	$ 259.50
12/31/2009	70-101	153211 11/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 30.00
12/31/2009	70-102	153926 11/30/2009	JPMorgan Chase Bank NA District Clerk - Office Supplies - PO 2010000400	$ 67.57
12/31/2009	70-103	153928 11/30/2009	JPMorgan Chase Bank NA Commissioner's Court - Office Supplies - PO 2010000449	$ 39.80
			JPMorgan Chase Bank NA Precinct 2 - Commissioner - Office Supplies - PO 2010000449	$ 16.97
			JPMorgan Chase Bank NA Precinct 4 - Commissioner - Office Supplies - PO 2010000449	$ 16.97
				$ 73.74
12/31/2009	70-104	153929 11/30/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 41.56
12/31/2009	70-105	153930 11/30/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 35.32
12/31/2009	70-106	153931 11/30/2009	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 370.60
12/31/2009	70-107	153932 11/30/2009	JPMorgan Chase Bank NA Employee Advances	$ 20.40
12/31/2009	70-108	154345 11/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 11.84
12/31/2009	70-109	154346 11/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Uniforms - PO 2010000867	$ 163.30
12/31/2009	70-11	152259 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 20.00
12/31/2009	70-110	154347 11/5/2009	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 37.00
12/31/2009	70-111	154348 11/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 38.50
12/31/2009	70-113	153947 12/7/2009	JPMorgan Chase Bank NA Centralized Costs - Legal/Public Notices	$ 54.00
12/31/2009	70-12	152260 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 28.35
12/31/2009	70-13	152261 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 8.65
12/31/2009	70-14	152262 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 6.83
12/31/2009	70-15	152263 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 62.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	70-16	152264 11/23/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 34.07
12/31/2009	70-17	152265 11/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 13.86
12/31/2009	70-18	152266 11/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 15.45
12/31/2009	70-19	152267 11/5/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000239	$ 16.19
12/31/2009	70-2	152250 11/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2010000193	$ 74.77
12/31/2009	70-20	152268 11/5/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs	$ 90.85
12/31/2009	70-21	152269 11/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 36.37
12/31/2009	70-22	152417 11/5/2009	JPMorgan Chase Bank NA Vehicle Registration - Conferences/Training	$ 250.00
12/31/2009	70-23	152418 11/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 84.70
12/31/2009	70-24	152419 11/30/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 22.60
12/31/2009	70-25	152420 11/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 74.52
12/31/2009	70-26	152421 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 192.39
12/31/2009	70-27	152422 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 70.00
12/31/2009	70-28	152423 11/5/2009	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 714.32
12/31/2009	70-29	152424 11/5/2009	JPMorgan Chase Bank NA Court Services - CCP - CSCD-Travel & Training	$ 282.42
12/31/2009	70-3	152251 11/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 625.47
12/31/2009	70-30	152425 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 175.68
12/31/2009	70-31	152426 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 270.00
12/31/2009	70-32	152427 11/30/2009	JPMorgan Chase Bank NA Employee Advances	$ 5.00
12/31/2009	70-33	152428 11/5/2009	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 100.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	70-34	152429 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 92.40
12/31/2009	70-35	152430 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 97.75
12/31/2009	70-36	152431 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 63.95
12/31/2009	70-37	152432 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 340.00
12/31/2009	70-38	152433 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 111.98
12/31/2009	70-39	152434 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 70.00
12/31/2009	70-4	152252 11/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 56.82
12/31/2009	70-40	152435 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 16.22
12/31/2009	70-41	152436 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 345.00
12/31/2009	70-42	152437 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 110.67
12/31/2009	70-43	152438 11/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 156.57
12/31/2009	70-44	152439 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 210.00
12/31/2009	70-45	152440 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 78.37
12/31/2009	70-46	152441 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000353	$ 225.00
12/31/2009	70-47	152442 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 51.81
12/31/2009	70-48	152443 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000194	$ 40.00
12/31/2009	70-49	152444 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 687.40
12/31/2009	70-5	152253 11/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 350.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	70-50	152445 11/5/2009	JPMorgan Chase Bank NA IT-County Judge - Dues & Subscriptions	$ 100.00
12/31/2009	70-51	152446 11/5/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 84.95
12/31/2009	70-52	152447 11/5/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 39.23
12/31/2009	70-53	152448 11/5/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 32.58
12/31/2009	70-54	152449 11/5/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 241.15
12/31/2009	70-55	152450 11/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 35.75
12/31/2009	70-56	152451 11/5/2009	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 100.00
12/31/2009	70-57	152452 11/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 5.69
12/31/2009	70-58	152453 11/30/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.47
12/31/2009	70-59	152454 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 92.70
12/31/2009	70-6	152254 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 152.00
12/31/2009	70-60	152455 11/30/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 34.40
12/31/2009	70-61	152456 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 210.00
12/31/2009	70-62	152457 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 69.20
12/31/2009	70-63	152469 11/5/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs	$ 1,432.92
12/31/2009	70-64	152470 11/5/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 101.23
12/31/2009	70-65	152471 11/30/2009	JPMorgan Chase Bank NA Employee Advances	($ 102.35)
12/31/2009	70-66	152472 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 7.99
12/31/2009	70-67	152473 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 97.12

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2009	70-68	152474 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 39.59
12/31/2009	70-69	152475 11/30/2009	JPMorgan Chase Bank NA Employee Advances	$ 3.86
12/31/2009	70-7	152255 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 74.00
12/31/2009	70-70	152476 11/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 88.80
12/31/2009	70-71	152477 11/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000470	$ 1,327.81
12/31/2009	70-72	152478 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 39.01
12/31/2009	70-73	152479 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 372.52
12/31/2009	70-74	152480 11/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 40.00
12/31/2009	70-75	152481 11/5/2009	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 170.00
12/31/2009	70-76	152482 11/30/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.44
12/31/2009	70-77	152483 11/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 43.02
12/31/2009	70-78	152484 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 1,484.32
12/31/2009	70-79	152485 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 35.82
12/31/2009	70-8	152256 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 438.89
12/31/2009	70-80	152486 11/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2010000193	$ 35.86
12/31/2009	70-81	152487 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 350.00
12/31/2009	70-82	152488 11/30/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 183.25
12/31/2009	70-83	152489 11/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000477	$ 2,662.39
12/31/2009	70-84	152490 11/5/2009	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 83.50

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For the Period 12/1/2009 thru 12/31/2009

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12/31/2009	70-85	152491 11/5/2009	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 126.00
12/31/2009	70-86	153196 11/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 17.30
12/31/2009	70-87	153197 11/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 2.50
12/31/2009	70-88	153198 11/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 594.76
12/31/2009	70-89	153199 12/31/2009	JPMorgan Chase Bank NA County Treasurer - Dues & Subscriptions	-
12/31/2009	70-9	152257 11/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 31.72
12/31/2009	70-90	153200 12/14/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 7.02
12/31/2009	70-91	153201 12/14/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 9.43
12/31/2009	70-92	153202 12/14/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 350.00
12/31/2009	70-93	153203 12/14/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 13.57
12/31/2009	70-94	153204 12/14/2009	JPMorgan Chase Bank NA Employee Advances	($ 12.00)
12/31/2009	70-95	153205 12/14/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 129.60
12/31/2009	70-96	153206 12/14/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 69.68
12/31/2009	70-97	153207 12/14/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 20.31
12/31/2009	70-98	153208 11/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 195.50
12/31/2009	70-99	153209 11/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 7.57
			Report Total	**$2,513,033.97**