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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/04/2010	136714	153752 12/28/2009	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 193.00
01/04/2010	136715	153620 12/17/2009	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000177	$ 26.45
01/04/2010	136716	153546 12/23/2009	James Publishing Inc. Law Library - Dues & Subscriptions	$ 87.94
01/04/2010	136717	153591 12/9/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 101.00
01/04/2010	136718	153520 12/14/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 166.31
		153521 12/14/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 7,953.71
		153522 12/14/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 133.67
		153523 12/14/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 190.25
		153524 12/14/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 125.28
		153525 12/14/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 189.30
		153526 12/14/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 191.09
		153527 12/14/2009	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 3,183.83
		153528 12/14/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,560.10
				$ 13,693.54
01/04/2010	136719	153731 12/9/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2010000125	$ 34.65
01/04/2010	136720	153780 12/29/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 34.56
01/04/2010	136721	153543 12/23/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 60.00
		153781 12/29/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
				$ 115.00
01/04/2010	136722	153706 12/22/2009	The Huntsville Item Vehicle Registration - Dues & Subscriptions	$ 129.00

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01/04/2010	136723	153753 12/8/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 77.95
		153754 12/8/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		153758 12/9/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 7.99
		153755 12/10/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 77.95
		153756 12/10/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		153573 12/15/2009	AutoZone, Inc County Jail - Fuel & Oil - PO 2010000115	$ 12.76
			AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 28.98
		153571 12/17/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 47.99
		153757 12/17/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 15.98
		153572 12/18/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 15.18
		153581 12/18/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks	($ 23.99)
				$ 236.79
01/04/2010	136724	153574 12/18/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 43.68
		153732 12/22/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 22.28
				$ 65.96
01/04/2010	136725	152896 12/2/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010000620	$ 294.00
01/04/2010	136726	153547 12/11/2009	Legal Directories Publishing 12th Judicial District Court - Second Admin Judicial Fee	$ 151.50
		153548 12/18/2009	Legal Directories Publishing 278th Judicial District Court - Dues & Subscriptions	$ 151.50
				$ 303.00
01/04/2010	136727	152897 12/2/2009	McCoy's Building Supply Center Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010000622	$ 704.63

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01/04/2010	136727	153733 12/28/2009	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2010000057	$ 19.96
				$ 724.59
01/04/2010	136728	153438 12/11/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 3,021.20
		153505 12/15/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 2,811.47
		153604 12/17/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 907.73
				$ 6,740.40
01/04/2010	136729	153874 11/11/2009	Baker Services, HVAC, Inc County Facilities - Machinery & Equipment	$ 10,101.00
01/04/2010	136730	153696 12/10/2009	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000300	$ 266.57
		153759 12/16/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 16.20
		153760 12/16/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 20.43
		153770 12/21/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 16.34
		153771 12/22/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 6.26
				$ 325.80
01/04/2010	136731	153772 12/16/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000669	$ 30.00
01/04/2010	136732	153788 12/11/2009	Texas Assoc for Court Administration 278th Judicial District Court - Dues & Subscriptions	$ 150.00
01/04/2010	136733	153575 12/3/2009	Tyler Uniform Co, Inc County Jail - Uniforms - PO 2010000618	$ 447.94
		153576 12/16/2009	Tyler Uniform Co, Inc County Jail - Uniforms	($ 11.84)
				$ 436.10
01/04/2010	136734	153078 12/7/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 11.80

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01/04/2010	136734	153582 12/15/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.29
		153589 12/16/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 11.49
		153743 12/16/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 7.99
		153583 12/17/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 7.30
		153584 12/18/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.36
		153585 12/18/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.95
		153744 12/18/2009	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000150	$ 50.43
		153586 12/21/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.04
		153587 12/21/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 41.45
		153588 12/22/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 7.37
		153745 12/22/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 22.05
		153746 12/22/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 16.73
		153734 12/23/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.29
		153735 12/28/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.20
				$ 197.74
01/04/2010	136735	153773 12/15/2009	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000133	$ 453.62

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01/04/2010	136736	153621 12/14/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 7.24
		153622 12/15/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 13.40
		153623 12/15/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2010000178	$ 565.00
				$ 585.64
01/04/2010	136737	153590 12/16/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 15.80
01/04/2010	136738	153774 12/22/2009	Tractor Supply Credit Plan Emergency Management - Operating Supplies - PO 2010000795	$ 23.97
01/04/2010	136739	153697 12/15/2009	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2010000686	$ 469.00
01/04/2010	136740	153775 12/17/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2010000546	$ 62.86
01/04/2010	136741	153776 12/29/2009	Northern Tool & Equipment General - Road & Bridge - Repairs - Equipment - PO 2010000665	$ 76.43
01/04/2010	136742	153549 12/11/2009	Sam Houston State University 12th Judicial District Court - Dues & Subscriptions	$ 75.00
01/04/2010	136743	153550 12/18/2009	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 130.00
01/04/2010	136744	153777 12/16/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010000746	$ 52.73
01/04/2010	136745	153778 12/29/2009	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2010000798	$ 453.25
01/04/2010	136746	153551 12/4/2009	West, A Thomson Rueters business Utility Department - Dues & Subscriptions	$ 47.50
01/04/2010	136747	153579 12/14/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 150.00
01/04/2010	136748	153557 12/4/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000226	$ 97.50
		153558 12/7/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000226	$ 260.00

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01/04/2010	136748	153559 12/10/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000226	$ 391.48
				$ 748.98
01/04/2010	136749	153824 12/30/2009	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 152,860.30
				$ 142,312.88
01/04/2010	136750	153779 12/10/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 7.95
01/04/2010	136751	152900 12/2/2009	Home Depot Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010000621	$ 1,565.80
		153698 12/11/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 44.88
		153699 12/18/2009	Home Depot County Facilities - Minor Equipment - PO 2010000049	$ 68.00
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 142.32
		153736 12/23/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 18.18
				$ 1,839.18
01/04/2010	136752	153700 12/17/2009	McKenzie's Barbeque Centralized Costs - Purchased Services - PO 2010000595	$ 3,065.70
01/04/2010	136753	153544 12/23/2009	Saucedo CSR, Mary Prosecution Prison Crime - Court Reporters	$ 390.00
01/04/2010	136754	153624 1/4/2010	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000179	$ 30.65
01/04/2010	136755	153701 12/10/2009	Advanced Graphics General - Road & Bridge - Culverts & Signs - PO 2010000687	$ 1,259.85
01/04/2010	136756	153552 12/21/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 210.00
01/04/2010	136757	153580 12/14/2009	TDCJ/Texas Correctional Industries Centralized Costs - Office Supplies - PO 2010000637	$ 270.00
01/04/2010	136758	153737 12/14/2009	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2010000696	$ 153.28
01/04/2010	136759	153560 12/8/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000793	$ 17.09

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01/04/2010	136759	153740 12/11/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2010000776	$ 112.46
		153747 12/15/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010000760	$ 25.20
		153761 12/15/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010000766	$ 46.20
		153762 12/15/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2010000754	$ 57.90
		153710 12/16/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 49.95
		153711 12/16/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 49.95
		153712 12/16/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 49.95
		153713 12/16/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 9.99
				$ 418.69
01/04/2010	136760	153763 12/15/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000755	$ 99.50
01/04/2010	136761	153561 12/17/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,865.13
01/04/2010	136762	153707 12/2/2009	AutoMax Constable - Precinct 1 - Repairs - Vehicles & Trucks	$ 14.50
01/04/2010	136763	153703 12/7/2009	Tech Depot Justice Court Technology - Minor Equipment - PO 2010000660	$ 100.65
		153562 12/8/2009	Tech Depot HAVA Grant - Operating Supplies - PO 2010000729	$ 228.42
				$ 329.07
01/04/2010	136764	153439 12/9/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 1,261.14
01/04/2010	136765	153750 12/29/2009	Lone Star Uniforms Walker County EMS - Uniforms - PO 2010000534	$ 1,207.00
		153751 12/29/2009	Lone Star Uniforms EMS Transfer - Uniforms - PO 2010000534	$ 707.10
			Lone Star Uniforms Walker County EMS - Uniforms - PO 2010000534	$ 2,131.70
				$ 4,045.80
01/04/2010	136766	153553 12/18/2009	--- Walker County EMS - Refunds	$ 541.53
01/04/2010	136767	153592 12/15/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2010000063	$ 165.00

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01/04/2010	136768	153765 12/18/2009	ATO Solutions Corporation Combined 911 Dispatch - Repairs - Equipment - PO 2010000806	$ 500.00
01/04/2010	136769	153593 12/15/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 81.61
		153563 12/21/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		153594 12/22/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
		153766 12/28/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
				$ 327.90
01/04/2010	136770	153564 12/17/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 276.24
01/04/2010	136771	153595 12/15/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 62.07
01/04/2010	136772	153767 12/28/2009	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
01/04/2010	136773	153741 12/18/2009	Forest Hills Automotive Service County Jail - Repairs - Vehicles & Trucks - PO 2010000778	$ 107.40
01/04/2010	136774	153566 12/7/2009	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000715	$ 1,004.90
		153596 12/7/2009	American Tire Distributors, Inc. County Facilities - Repairs - Vehicles & Trucks - PO 2010000719	$ 291.20
		153565 12/8/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000670	$ 267.00
		153545 12/23/2009	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000751	$ 71.95
				$ 1,635.05
01/04/2010	136775	153554 12/18/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		153555 12/18/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 150.00
		153708 12/23/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 335.00
01/04/2010	136776	153567 12/8/2009	The Lysander Element Commissary Operations - Supplies - Inmates - PO 2010000694	$ 1,816.12

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01/04/2010	136777	153568 12/14/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 97.77
		153569 12/15/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 158.80
		153625 12/15/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 102.24)
				$ 154.33
01/04/2010	136778	153748 12/9/2009	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2010000650	$ 141.85
		153626 12/23/2009	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2010000650	$ 158.57
				$ 300.42
01/04/2010	136779	153768 12/29/2009	Lone Star Overnight Constables Central - Postage	$ 7.17
			Lone Star Overnight Prosecution Prison Crime - Postage	$ 19.94
			Lone Star Overnight Sheriff's Office - Postage	$ 3.38
			Lone Star Overnight Walker County EMS - Postage	$ 3.37
				$ 33.86
01/04/2010	136780	153570 12/8/2009	AES Milwaukee Emergency Management - Operating Supplies - PO 2010000736	$ 18.97
01/04/2010	136781	153875 12/14/2009	Brazos Urethane, Inc. Capital Improvements - Project-Justice Center Repairs - PO 2010000684	$ 31,697.95
01/04/2010	136782	153769 12/17/2009	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000771	$ 3,150.00
		153704 12/21/2009	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000791	$ 630.00
				$ 3,780.00
01/04/2010	136783	153742 12/18/2009	Turnkey Industries Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000794	$ 3,933.75
01/04/2010	136784	153556 12/18/2009	--- Walker County EMS - Refunds	$ 569.04

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01/04/2010	136785	153709 12/14/2009	Kyriell, Kaetheryne County Court-at-Law - Court Reporters	$ 240.00
01/06/2010	100-010610	154380 1/6/2010	TexPool Tex Pool	$ 3,000,000.00
01/06/2010	136786	154140 1/6/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,316.46
01/06/2010	136787	154145 1/6/2010	VALIC VALIC	$ 50.00
01/06/2010	136788	154144 1/6/2010	Nationwide Retirement Solutions Nationwide	$ 124.00
01/06/2010	136789	154137 1/6/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 389,395.07
01/06/2010	136790	154138 1/6/2010	--- Child Support	$ 1,600.66
01/06/2010	136791	154146 1/6/2010	TG Texas Guaranteed Student Loans	$ 139.18
01/06/2010	136792	154139 1/6/2010	--- Child Support	$ 184.62
01/06/2010	136793	154142 1/6/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
01/06/2010	136794	154147 1/6/2010	Walker County Flex Account AFLAC Clearing	$ 2,876.24
01/07/2010	136795	153529 1/1/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
01/07/2010	136796	154084 12/21/2009	City of Huntsville Litter Control - Purchased Services	$ 373.85
01/07/2010	136797	154067 12/30/2009	City of New Waverly DPS Weigh Station - Water	$ 40.00
		154068 12/30/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 63.72
		154069 12/30/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 169.93
01/07/2010	136798	153530 1/1/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
01/07/2010	136799	154148 12/30/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 215.05
01/07/2010	136800	153531 1/1/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00

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01/07/2010	136801	153532 1/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
01/07/2010	136802	153542 1/1/2010	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2010000159	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2010000159	$ 550.00
			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
01/07/2010	136803	153533 1/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
01/07/2010	136804	154194 12/15/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		153534 1/1/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,000.00
01/07/2010	136805	153535 1/1/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
01/07/2010	136806	153536 1/1/2010	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 21,385.00
01/07/2010	136807	153537 1/1/2010	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 56,412.50
01/07/2010	136808	153538 1/1/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
01/07/2010	136809	153854 12/23/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		153855 12/23/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
				$ 330.00

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01/07/2010	136810	153539 1/1/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
01/07/2010	136811	154070 12/22/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 28.37
01/07/2010	136812	154071 12/25/2009	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 141.83
01/07/2010	136813	154072 12/22/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 56.73
01/07/2010	136814	153499 12/9/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010000507	$ 119.60
		153500 12/11/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies	($ 25.89)
		153495 12/22/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010000507	$ 2,956.21
		153496 12/22/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010000507	$ 500.58
		153497 12/22/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010000507	$ 89.70
		153498 12/22/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010000507	$ 361.00
				$ 4,001.20
01/07/2010	136815	153785 12/29/2009	Harris County Information Technology Center Accounts Payable	$ 490.00
		153784 12/9/2009	Harris County Treasurer Combined 911 Dispatch - Contingency-Special Use - PO 2010000799	$ 763.02
				$ 1,253.02
01/07/2010	136816	153540 1/1/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
01/07/2010	136817	153869 12/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 161.94
01/07/2010	136818	153870 12/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34
01/07/2010	136819	153871 12/30/2009	AT&T Prosecution Prison Crime - Communication	$ 310.24
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 360.23

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01/07/2010	136820	153872 12/21/2009	AT&T Combined 911 Dispatch - Communication	$ 989.56
01/07/2010	136821	154149 12/22/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 27.50
01/07/2010	136822	152792 1/1/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		152793 1/1/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		152881 1/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 195.00
		152882 1/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		152883 1/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		152885 1/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
				$ 692.50
01/07/2010	136823	154150 12/30/2009	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 290.40
01/07/2010	136824	153856 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 58.33
		153857 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 58.33
		153858 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 58.33
		153859 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 58.33
		153860 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 58.33
		153861 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 58.35
		153862 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 50.71
		153863 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 50.71
		153864 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 50.71
		153865 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 50.71
		153866 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 50.71

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01/07/2010	136824	153867 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 50.71
		153868 12/28/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 50.74
				$ 705.00
01/07/2010	136825	154157 12/31/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 29.25
		154159 1/7/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 39.49
				$ 68.74
01/07/2010	136826	154085 1/5/2010	Aetna Centralized Costs - Group Insurance	$ 225.75
			Aetna County Choice Silver	$ 53.55
				$ 279.30
01/07/2010	136827	154102 1/5/2010	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2010000855	$ 50.00
		154103 1/5/2010	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2010000855	$ 50.00
		154104 1/5/2010	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2010000855	$ 50.00
				$ 150.00
01/07/2010	136828	153541 1/1/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
01/07/2010	136829	154151 12/30/2009	Potter, Carolyn County Auditor - Travel & Lodging	$ 44.55
01/07/2010	136830	154152 12/31/2009	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 44.00
01/07/2010	136831	154162 1/6/2010	Texas AgriLife Extension Conference Services District Clerk - Conferences/Training	$ 260.00
01/07/2010	200-010710	154186 1/7/2010	Internal Revenue Service Federal Withholding	$ 50,918.90
			Internal Revenue Service FICA	$ 81,317.70
				$ 132,236.60
01/07/2010	300-010410	154176 1/7/2010	Aflac Flex1 - Dependent Care	$ 340.04
01/07/2010	300-010510	154183 1/7/2010	Aflac Flex1 - Health	$ 72.07
01/07/2010	300-010610	154184 1/7/2010	Aflac Flex1 - Health	$ 76.58

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01/07/2010	300-122409	154160 12/31/2009	Aflac Flex1 - Dependent Care	$ 830.00
			Aflac Flex1 - Health	$ 174.76
				$ 1,004.76
01/07/2010	300-122809	154163 12/31/2009	Aflac Flex1 - Health	$ 103.86
01/07/2010	300-123009	154171 12/31/2009	Aflac Flex1 - Health	$ 30.00
01/07/2010	300-123109	154173 12/31/2009	Aflac Flex1 - Health	$ 15.00
01/07/2010	301-010410	154177 1/7/2010	Aflac Flex1 - Health	$ 35.00
01/07/2010	301-010610	154185 1/7/2010	Aflac Flex1 - Health	$ 30.00
01/07/2010	301-122409	154161 12/31/2009	Aflac Flex1 - Health	$ 51.51
01/07/2010	301-122809	154164 12/31/2009	Aflac Flex1 - Health	$ 83.99
01/07/2010	302-010410	154179 1/7/2010	Aflac Flex1 - Health	$ 36.00
01/07/2010	302-122809	154169 12/31/2009	Aflac Flex1 - Dependent Care	$ 415.00
01/07/2010	303-010410	154180 1/7/2010	Aflac Flex1 - Health	$ 1,005.00
01/07/2010	304-010410	154181 1/7/2010	Aflac Flex1 - Health	$ 216.10
01/07/2010	305-010410	154182 1/7/2010	Aflac Flex1 - Health	$ 35.00
01/08/2010	136832	154240 1/8/2010	TAC Unemployment Fund TAC Unemployment Insurance	$ 5,645.87
01/08/2010	200-010810	154237 1/8/2010	TDCJ-CJAD CSCD Insurance	$ 3,265.86
01/08/2010	201-010810	154242 1/8/2010	Texas County & District Retirement System TCD Retirement System	$ 194,306.59
01/11/2010	136833	153953 12/23/2009	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 34.00
01/11/2010	136834	154010 12/1/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 43.23
		154011 12/30/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 43.23

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01/11/2010	136834			$ 86.46
01/11/2010	136835	153954 12/30/2009	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 357.36
01/11/2010	136836	154012 12/17/2009	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000039	$ 24.95
01/11/2010	136837	153800 12/28/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 195.50
		153801 12/28/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 5.00
		153802 12/28/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 115.00
		153803 12/28/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 20.00
		153804 12/28/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 35.00
		153805 12/28/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 105.00
		153806 12/29/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 15.00
		153807 12/29/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 23.50
		153808 12/29/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 20.00
		153809 12/29/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 10.00
		153810 12/29/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 30.00
		153811 12/29/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 20.00
				$ 594.00

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01/11/2010	136838	154238 1/6/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 95.00
01/11/2010	136839	153826 12/30/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 25.93
01/11/2010	136840	153916 12/23/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 30.39
		153917 12/29/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 30.39)
		153918 12/29/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 171.30
		153977 12/29/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 30.39
				$ 201.69
01/11/2010	136841	153978 12/29/2009	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2010000120	$ 4.83
01/11/2010	136842	153972 12/31/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
01/11/2010	136843	153961 12/22/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,878.96
		153962 12/22/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,754.81
		153963 12/23/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 3,387.35
		153964 12/23/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,026.22
		153987 12/23/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 5,476.45
		153960 12/28/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 334.48
		153989 12/28/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,945.38
		153991 12/28/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,592.14
				$ 18,395.79
01/11/2010	136844	153988 12/9/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 42.91
		153990 12/23/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 2.40
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 3.68

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01/11/2010	136844	154009 12/28/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 5.82
				$ 54.81
01/11/2010	136845	153965 12/1/2009	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2010000688	$ 14.78
		153966 12/10/2009	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2010000688	$ 29.98
				$ 44.76
01/11/2010	136846	153919 12/15/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
01/11/2010	136847	153952 12/22/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010000810	$ 296.00
01/11/2010	136848	153844 12/2/2009	The Trophy Case Adult Probation - Office Supplies - PO 2010000080	$ 19.90
01/11/2010	136849	153980 12/23/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 15.36
		153885 12/29/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.99
		153979 12/29/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 15.99
				$ 34.34
01/11/2010	136850	153967 12/28/2009	Woods Welding, Inc. Emergency Management - Operating Supplies - PO 2010000805	$ 235.68
01/11/2010	136851	154128 12/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
		154129 12/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
		154130 12/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
				$ 220.00
01/11/2010	136852	153981 12/31/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 63.98
01/11/2010	136853	153973 12/31/2009	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 300.00

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01/11/2010	136854	153842 1/11/2010	Scott Merriman, Inc. District Clk Records Preserv - Operating Supplies - PO 2010000740	$ 775.00
01/11/2010	136855	154014 12/26/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 114.19
01/11/2010	136856	153949 12/14/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment	($ 1,309.12)
		153950 12/29/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment	($ 1,309.12)
		153951 12/29/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment	$ 1,257.12
		153888 12/31/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2010000545	$ 2,487.68
		153948 12/31/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment	$ 1,309.12
				$ 2,435.68
01/11/2010	136857	153920 12/23/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010000807	$ 82.22
01/11/2010	136858	153877 12/17/2009	Gall's, Inc Constable - Precinct 2 - Uniforms - PO 2010000758	$ 144.96
01/11/2010	136859	154016 12/1/2009	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 693.14
01/11/2010	136860	154195 12/25/2009	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
01/11/2010	136861	153992 12/21/2009	Psychological Services Center County Court-at-Law - Professional Services	$ 350.00
01/11/2010	136862	154239 12/31/2009	Comptroller of Public Accounts Commissary Operations - Vending Machines	$ 609.01
01/11/2010	136863	153827 12/30/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
		153828 12/30/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,250.00
		153829 12/30/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,500.00
		153830 12/30/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,250.00
		153831 12/30/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,750.00
				$ 15,500.00
01/11/2010	136864	153878 12/21/2009	CDW Government Inc Walker County EMS - Minor Equipment - PO 2010000780	$ 1,386.00

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01/11/2010	136865	153879 12/8/2009	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2010000816	$ 533.85
01/11/2010	136866	153832 12/30/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 866.60
01/11/2010	136867	154083 12/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.68
01/11/2010	136868	153886 12/30/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 33.12
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 19.94
				$ 53.06
01/11/2010	136869	154087 12/11/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000371	$ 385.34
			The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2010000371	$ 385.33
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000371	$ 385.33
		154088 12/11/2009	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2010000381	$ 1,537.00
		154089 12/11/2009	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2010000364	$ 1,255.00
		154090 12/11/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000377	$ 242.00
		154091 12/11/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000365	$ 3,829.00
		154092 12/11/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000366	$ 242.00
		154093 12/11/2009	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2010000368	$ 379.50
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000368	$ 379.50
		154094 12/11/2009	The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000367	$ 3,979.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000367	$ 3,979.00

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01/11/2010	136869	154095 12/11/2009	The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000383	$ 115.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000383	$ 115.00
		154096 12/11/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000372	$ 142.00
		154097 12/11/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000382	$ 1,945.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000382	$ 1,945.00
		154098 12/11/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000370	$ 2,028.50
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000370	$ 2,028.50
		154099 12/11/2009	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000369	$ 878.00
		154243 12/11/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000363	$ 140.75
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000363	$ 140.75
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000363	$ 281.50
				$ 27,164.00
01/11/2010	136870	153848 12/18/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,521.66
01/11/2010	136871	153921 12/21/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 7.95
		153922 12/28/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 7.95
				$ 15.90
01/11/2010	136872	153986 12/30/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
01/11/2010	136873	153982 12/11/2009	Texas Comm On Environmental Quality Due Department of Health	$ 160.00

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01/11/2010	136873	153983 12/11/2009	Texas Comm On Environmental Quality Due Department of Health	$ 140.00
		153984 12/11/2009	Texas Comm On Environmental Quality Due Department of Health	$ 160.00
				$ 460.00
01/11/2010	136874	153887 12/11/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 44.88
01/11/2010	136875	153850 12/15/2009	Fleet Safety Equipment Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000678	$ 456.32
01/11/2010	136876	153923 12/4/2009	Animal Hospital Estray - Purchased Services	$ 85.00
01/11/2010	136877	153959 12/31/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
01/11/2010	136878	154000 12/15/2009	Anderson County Juvenile Services Title IV-E Funds - Professional Services	$ 90.00
		154001 12/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		154002 12/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		154003 12/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		154004 12/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		154005 12/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
				$ 4,440.00
01/11/2010	136879	153880 12/3/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000700	$ 151.75
		154028 12/15/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000752	$ 6.32
		154029 12/15/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000752	$ 60.16
		154032 12/15/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000764	$ 334.86
		154034 12/15/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000763	$ 121.68
		153993 12/16/2009	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2010000786	$ 22.18
		154030 12/16/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000752	$ 18.96

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01/11/2010	136879	153971 12/17/2009	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2010000775	$ 246.01
		154022 12/17/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010000789	$ 49.95
		154023 12/17/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010000789	$ 49.95
		154025 12/17/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010000789	$ 49.95
		154006 12/22/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010000800	$ 160.14
		154007 12/22/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 15.34
		154020 12/22/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010000790	$ 131.83
				$ 1,419.08
01/11/2010	136880	153833 12/30/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,350.00
01/11/2010	136881	153924 12/31/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 87.55
01/11/2010	136882	153851 12/7/2009	Tech Depot Probation Support - Minor Equipment - PO 2010000682	$ 393.25
01/11/2010	136883	153955 12/17/2009	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2010000781	$ 75.97
01/11/2010	136884	153974 12/30/2009	Coca Cola Enterprises Inc Commissary Operations - Sales-Commissary	$ 358.72
01/11/2010	136885	153956 12/23/2009	Dresser & Associates, inc. Capital Improvements - Projects Software inc. USLTSG - PO 2010000480	$ 300.00
01/11/2010	136886	153834 12/30/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,937.50
		153835 12/30/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 875.00
		153836 12/30/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 937.50
				$ 4,750.00
01/11/2010	136887	154217 1/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
01/11/2010	136888	153812 12/11/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 220.92

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01/11/2010	136888	153813 12/15/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 51.64
				$ 272.56
01/11/2010	136889	153837 12/30/2009	Angelo Reporting SPU/Civil Division - Court Reporters	$ 285.25
		153838 12/30/2009	Angelo Reporting SPU/Civil Division - Court Reporters	$ 181.85
				$ 467.10
01/11/2010	136890	154218 1/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
01/11/2010	136891	153975 12/30/2009	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 427.50
01/11/2010	136892	153843 1/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
01/11/2010	136893	153925 12/30/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
01/11/2010	136894	153814 12/16/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55
01/11/2010	136895	153839 12/30/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 300.82
		153840 12/30/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 211.65
				$ 512.47
01/11/2010	136896	154018 12/29/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 75.61
01/11/2010	136897	153958 12/1/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 300.00
01/11/2010	136898	154008 1/5/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 240.00
01/11/2010	136899	153852 12/18/2009	Quartermaster Uniforms Sheriff's Office - VIPS Supplies - PO 2010000783	$ 261.99
01/11/2010	136900	153881 12/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 55.25
01/11/2010	136901	154219 1/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
01/11/2010	136902	153882 12/3/2009	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000702	$ 450.20
		153883 12/28/2009	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks	($ 2.00)

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01/11/2010	136902	153884 12/28/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000831	$ 931.44
				$ 1,379.64
01/11/2010	136903	153976 12/30/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
01/11/2010	136904	153995 12/22/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 6.14
		153997 12/22/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 4.74
		153998 12/23/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 361.31
				$ 372.19
01/11/2010	136905	153968 12/28/2009	Woodway Builders & Development Co., Inc. WeighStation Special Revenue - Maint-Weigh Station - PO 2010000656	$ 1,400.00
01/11/2010	136906	154220 1/11/2010	--- Social Services - Foster Child Allowances	$ 40.00
01/11/2010	136907	153970 1/1/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
01/11/2010	136908	153957 12/31/2009	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2010000249	$ 150.00
01/11/2010	136909	153841 12/30/2009	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
01/11/2010	136910	153969 12/28/2009	OMB Guns Sheriff's Office - Project/Eq Allocation - PO 2010000483	$ 17,160.00
01/11/2010	136911	154221 1/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
01/11/2010	136912	154222 1/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
01/11/2010	136913	154223 1/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
01/11/2010	136914	153853 12/22/2009	SCS Enterprises, Inc. S.O. Forfeiture - Minor Equipment - PO 2010000809	$ 366.88
01/11/2010	136915	153815 12/28/2009	The University of Texas School of Law District Clerk - Conferences/Training	$ 420.00
01/13/2010	100-011310	154453 1/13/2010	TexPool Tex Pool	$ 2,000,000.00
01/13/2010	136356	152930 1/13/2010	--- Social Services - Foster Child Allowances	($ 40.00)

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01/13/2010	136691	153694 1/13/2010	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	($ 55.00)
01/13/2010	136754	153624 1/13/2010	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000179	($ 30.65)
01/13/2010	136906	154220 1/13/2010	--- Social Services - Foster Child Allowances	($ 40.00)
01/14/2010	100-011410	154544 1/14/2010	TexPool Tex Pool	$ 1,000,000.00
01/14/2010	136916	154187 12/16/2009	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 100.00
		154188 12/23/2009	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 93.00
				$ 193.00
01/14/2010	136917	154378 1/7/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 99.73
01/14/2010	136918	154379 1/5/2010	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2010000079	$ 131.31
01/14/2010	136919	154396 1/13/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
01/14/2010	136920	154189 12/1/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 12.47
			Walker County Hardware Precinct 1 - Commissioner - Fuel & Oil - PO 2010000634	$ 7.98
		154251 1/4/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 10.28
				$ 30.73
01/14/2010	136921	154201 12/21/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 200.00
		154202 12/21/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
01/14/2010	136922	153471 12/18/2009	TAO Limited Capital Improvements - Project-Justice Center Repairs - PO 2010000711	$ 3,500.00
01/14/2010	136923	154213 12/7/2009	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2010000629	$ 2,288.16
		154214 12/10/2009	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2010000629	$ 58.38

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01/14/2010	136923	154215 12/18/2009	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2010000629	$ 43.78
		154216 12/18/2009	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation	($ 58.38)
		154212 1/7/2010	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2010000629	$ 57.58
				$ 2,389.52
01/14/2010	136924	154190 12/4/2009	West, A Thomson Rueters business Utility Department - Office Supplies - PO 2010000600	$ 59.00
01/14/2010	136925	154191 12/14/2009	Performance Truck Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000770	$ 58.15
01/14/2010	136926	154286 12/25/2009	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
01/14/2010	136927	154287 1/1/2010	AT&T Centralized Costs - Communication	$ 1,044.03
01/14/2010	136928	154397 12/31/2009	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 28.05
01/14/2010	136929	154244 12/30/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 863.50
01/14/2010	136930	154192 12/18/2009	Wagamon Printing, Inc. County Judge - Office Supplies - PO 2010000796	$ 65.00
01/14/2010	136931	154320 1/7/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
01/14/2010	136932	154193 12/22/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010000801	$ 114.77
01/14/2010	136933	154398 12/31/2009	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 89.10
01/14/2010	136934	154203 12/31/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 170.25
01/14/2010	136935	154245 1/7/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00

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01/14/2010	136936	154399 12/31/2009	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 12.85
01/14/2010	136937	154288 1/4/2010	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
01/14/2010	136938	154400 12/23/2009	Holmes, Mandy Substance Abuse Services - CSCD-Travel & Training	$ 36.85
01/14/2010	136939	154401 12/30/2009	Dela Rosa, Rebecca Substance Abuse Services - CSCD-Travel & Training	$ 81.95
01/14/2010	136940	154206 1/4/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
01/14/2010	136941	154207 1/4/2010	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 87.50
		154208 1/4/2010	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 87.50
		154209 1/4/2010	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 87.50
		154210 1/4/2010	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 87.50
				$ 350.00
01/14/2010	136942	154402 1/13/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
01/14/2010	136943	154211 1/14/2010	Texas Agrilife Extension Commissioner's Court - Conferences/Training	$ 350.00
			Texas Agrilife Extension County Judge - Conferences/Training	$ 350.00
			Texas Agrilife Extension Precinct 1 - Commissioner - Conferences/Training	$ 350.00
			Texas Agrilife Extension Precinct 2 - Commissioner - Conferences/Training	$ 350.00
			Texas Agrilife Extension Precinct 3 - Commissioner - Conferences/Training	$ 350.00
			Texas Agrilife Extension Precinct 4 - Commissioner - Conferences/Training	$ 350.00
				$ 2,100.00
01/15/2010	100-011510	154536 1/15/2010	Walker County Jurors Jury -SAAFE House	($ 36.00)

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01/15/2010	100-011510	154536 1/15/2010	Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 144.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 36.00
01/15/2010	100-101510	154537 1/15/2010	Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 144.00
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 42.00
01/15/2010	136943	154211 1/15/2010	Texas Agrilife Extension Commissioner's Court - Conferences/Training	($ 350.00)
			Texas Agrilife Extension County Judge - Conferences/Training	($ 350.00)
			Texas Agrilife Extension Precinct 1 - Commissioner - Conferences/Training	($ 350.00)

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01/15/2010	136943	154211 1/15/2010	Texas Agrilife Extension Precinct 2 - Commissioner - Conferences/Training	($ 350.00)
			Texas Agrilife Extension Precinct 3 - Commissioner - Conferences/Training	($ 350.00)
			Texas Agrilife Extension Precinct 4 - Commissioner - Conferences/Training	($ 350.00)
				($ 2,100.00)
01/19/2010	136577	153218 1/19/2010	AT&T Advertising & Publishing Walker County EMS - Purchased Services	($ 372.00)
01/19/2010	136944	154165 12/4/2009	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000158	$ 90.00
		154293 12/31/2009	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2010000298	$ 8.50
				$ 98.50
01/19/2010	136945	154381 1/12/2010	A-1 Locksmith County Facilities - Repairs - Vehicles & Trucks - PO 2010000042	$ 110.00
01/19/2010	136946	154382 1/12/2010	Ashley's Interiors Unlimited, Inc County Facilities - Repairs & Maint. - Buildings - PO 2010000667	$ 582.00
01/19/2010	136947	154383 1/6/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 60.00
01/19/2010	136948	154225 1/6/2010	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2010000125	$ 11.29
		154384 1/11/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 6.84
				$ 18.13
01/19/2010	136949	154492 1/12/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 73.00
01/19/2010	136950	154261 1/6/2010	County Judges Education Fund County Judge - Conferences/Training	$ 100.00
01/19/2010	136951	154105 1/6/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 40.29
01/19/2010	136952	154324 1/12/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
01/19/2010	136953	154224 12/31/2009	GT Distributors, Inc County Jail - Operating Supplies - PO 2010000730	$ 250.95
01/19/2010	136954	154290 1/5/2010	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2010000331	$ 4,243.40

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01/19/2010	136955	154262 12/31/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 766.78
01/19/2010	136956	154252 12/20/2009	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 40.00
01/19/2010	136957	154233 12/31/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 243.26
		154312 12/31/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 4.65
		154277 1/11/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 40.30
				$ 288.21
01/19/2010	136958	154263 1/4/2010	Madison County Treasurer Adult Probation - Communication	$ 28.49
01/19/2010	136959	154301 12/28/2009	Overhead Door Company Precinct 4 - Commissioner - Repairs & Maint. - Buildings - PO 2010000777	$ 2,390.00
01/19/2010	136960	154314 12/30/2009	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 105.80
		154313 12/31/2009	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 12.32
				$ 118.12
01/19/2010	136961	154294 1/12/2010	LexisNexis Matthew Bender Justice of Peace - Precinct 4 - Office Supplies - PO 2010000864	$ 47.47
01/19/2010	136962	154241 1/4/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 76.00
		154323 1/4/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000853	$ 127.29
		154325 1/12/2010	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000246	$ 10.00
		154326 1/12/2010	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000246	$ 40.00
				$ 253.29
01/19/2010	136963	154332 12/31/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010000843	$ 2,079.50

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01/19/2010	136964	154234 12/8/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 31.98
		154107 12/29/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 15.98
				$ 47.96
01/19/2010	136965	154335 12/9/2009	Southern Computer Warehouse Commissioner's Court - Office Supplies - PO 2010000733	$ 107.78
		154337 12/18/2009	Southern Computer Warehouse Commissioner's Court - Project/Eq Allocation - PO 2010000733	$ 107.78
		154235 12/23/2009	Southern Computer Warehouse Walker County EMS - Minor Equipment - PO 2010000636	$ 905.88
		154338 12/29/2009	Southern Computer Warehouse Commissioner's Court - Office Supplies	($ 107.78)
		154302 1/5/2010	Southern Computer Warehouse HAVA Grant - Minor Equipment	($ 62.72)
				$ 950.94
01/19/2010	136966	154303 1/4/2010	Dell Marketing L.P. EMS Transfer - Minor Equipment - PO 2010000679	$ 2,164.68
		154304 1/11/2010	Dell Marketing L.P. EMS Transfer - Minor Equipment	($ 784.92)
				$ 1,379.76
01/19/2010	136967	154135 1/6/2010	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/19/2010	136968	154278 1/11/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		154279 1/11/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		154280 1/11/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 765.00
01/19/2010	136969	154476 1/14/2010	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
01/19/2010	136970	154385 1/12/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 693.14
		154426 1/13/2010	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services - PO 2010000259	$ 81.00
				$ 774.14

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01/19/2010	136971	154315 12/31/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
		154316 12/31/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
				$ 204.00
01/19/2010	136972	154477 1/14/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 2,137.42
01/19/2010	136973	154264 12/31/2009	Gulf Coast Trades Center Commitment Reduction - Grant C - Grant Expenditures	$ 2,981.27
01/19/2010	136974	154131 1/1/2010	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
01/19/2010	136975	154108 12/21/2009	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2010000779	$ 250.00
01/19/2010	136976	154166 1/5/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 157.64
		154226 1/5/2010	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2010000146	$ 314.96
		154295 1/6/2010	Wal-Mart Community County Jail - Inmate Food - PO 2010000868	$ 19.47
		154296 1/6/2010	Wal-Mart Community Commissary Operations - Operating Supplies - PO 2010000869	$ 186.80
		154386 1/11/2010	Wal-Mart Community County Facilities - Repairs - Vehicles & Trucks - PO 2010000061	$ 14.68
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 2.88
				$ 696.43
01/19/2010	136977	154109 12/23/2009	The Software Group, Inc IT-County Judge - Repairs & Maint - Office Equ - PO 2010000681	$ 3,472.94
01/19/2010	136978	154178 1/19/2010	LexisNexis Risk Date Management, Inc. SPU/Civil Division - Purchased Services	$ 52.05
		154321 1/19/2010	LexisNexis Risk Date Management, Inc. SPU-Juvenile Division - Purchased Services	$ 50.00
		154333 1/19/2010	LexisNexis Risk Date Management, Inc. Collections-County Treasurer - Purchased Services	$ 242.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/19/2010	136978	154333 1/19/2010	LexisNexis Risk Date Management, Inc. District Clerk - Purchased Services	$ 0.70
			LexisNexis Risk Date Management, Inc. Justice of Peace - Precinct 1 - Purchased Services	$ 36.05
			LexisNexis Risk Date Management, Inc. Justice of Peace - Precinct 4 - Purchased Services	$ 1.50
			LexisNexis Risk Date Management, Inc. Utility Department - Purchased Services	$ 27.00
				$ 410.25
01/19/2010	136979	154493 12/30/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 9.30
01/19/2010	136980	154136 1/6/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
01/19/2010	136981	154307 1/1/2010	Burgoon Company Litter Control - Operating Supplies - PO 2010000837	$ 286.08
01/19/2010	136982	154478 1/14/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
01/19/2010	136983	154167 1/6/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 68.80
01/19/2010	136984	154253 12/23/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 92.24
		154227 12/30/2009	Wiesner Inc. - Huntsville EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000821	$ 3,070.65
				$ 3,162.89
01/19/2010	136985	154110 12/29/2009	All Maintenance & Construction County Jail - Repairs & Maint. - Buildings - PO 2010000731	$ 33.98
01/19/2010	136986	154339 12/17/2009	TDCJ/Texas Correctional Industries Commissioner's Court - Project/Eq Allocation - PO 2010000447	$ 418.00
01/19/2010	136987	154154 12/9/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010000738	$ 39.28
		154132 12/15/2009	Office Depot Business Services Division 278th Judicial District Court - Minor Equipment - PO 2010000762	$ 153.97
		154168 12/15/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010000753	$ 25.90

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01/19/2010	136987	154170 12/15/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010000753	$ 268.53
		154254 12/17/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2010000739	$ 140.11
		154255 12/22/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2010000739	$ 120.19
		154282 12/28/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010000835	$ 249.90
		154256 12/29/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000819	$ 43.40
		154283 12/29/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010000826	$ 17.04
		154284 12/29/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010000738	$ 9.86
		154341 12/29/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000818	$ 132.59
		154274 12/31/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2010000840	$ 400.97
		154281 12/31/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010000845	$ 240.81
		154343 12/31/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010000844	$ 96.30
		154344 12/31/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000820	$ 18.71
				$ 1,957.56
01/19/2010	136988	154111 12/15/2009	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000170	$ 30.65
		154236 12/18/2009	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2010000792	$ 221.32
				$ 251.97
01/19/2010	136989	154297 12/18/2009	Huntsville Pest Control Walker County EMS - Purchased Services - PO 2010000871	$ 35.00
01/19/2010	136990	153218 12/7/2009	AT&T Advertising & Publishing Walker County EMS - Purchased Services	$ 372.00
01/19/2010	136991	154265 12/21/2009	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
		154266 12/21/2009	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
				$ 3,666.68

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01/19/2010	136992	154322 1/12/2010	Totalzone SPU-Juvenile Division - Computer Software - PO 2010000839	$ 60.00
01/19/2010	136993	154141 1/5/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 84.15
01/19/2010	136994	154275 1/6/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 522.75
01/19/2010	136995	154276 1/6/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 350.20
01/19/2010	136996	154454 12/24/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 1,906.43
		154455 12/31/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,235.83
				$ 4,142.26
01/19/2010	136997	154299 12/3/2009	AutoMax Constables Central - Repairs - Vehicles & Trucks - PO 2010000851	$ 28.00
01/19/2010	136998	154259 12/19/2009	Tech Depot Walker County EMS - Minor Equipment - PO 2010000784	$ 96.97
		154260 12/28/2009	Tech Depot Walker County EMS - Minor Equipment - PO 2010000784	$ 477.13
		154257 12/29/2009	Tech Depot Sheriff's Office - Minor Equipment - PO 2010000808	$ 85.46
				$ 659.56
01/19/2010	136999	153985 12/21/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 4,104.26
		154289 12/22/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 15,756.80
		154475 12/23/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 14,006.85
				$ 33,867.91
01/19/2010	137000	154267 12/31/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		154268 12/31/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		154269 12/31/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		154270 12/31/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 1,200.00
01/19/2010	137001	154112 12/28/2009	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2010000127	$ 532.69

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01/19/2010	137002	154309 12/31/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 4,800.64
01/19/2010	137003	154247 1/5/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 40.00
		154248 1/5/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 125.00
				$ 165.00
01/19/2010	137004	154133 12/30/2009	Strouhal Tire Conroe Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000830	$ 2,906.00
01/19/2010	137005	154300 12/22/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2010000063	$ 496.00
01/19/2010	137006	154134 1/4/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
01/19/2010	137007	154427 12/11/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68
01/19/2010	137008	154250 12/24/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
		154249 12/31/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
				$ 599.28
01/19/2010	137009	154271 12/1/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		154272 12/2/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		154273 12/3/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
				$ 300.00
01/19/2010	137010	154311 1/3/2010	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2010000443	$ 1,463.25
01/19/2010	137011	154155 12/28/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000814	$ 356.00
01/19/2010	137012	154319 1/6/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 17.67
		154317 1/7/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 54.88
		154318 1/7/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 1,643.67

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01/19/2010	137012			$ 1,716.22
01/19/2010	137013	154387 12/31/2009	West Government Services Adult Probation - Professional Services	$ 50.00
01/19/2010	137014	154230 1/8/2010	Waldrip & Wooten Court Reporting SPU/Civil Division - Court Reporters	$ 135.83
01/19/2010	137015	153472 11/26/2009	MS Govern Capital Improvements - Projects Software inc. USLTSG - PO 2010000782	$ 6,000.00
		153473 12/1/2009	MS Govern Capital Improvements - Projects Software inc. USLTSG - PO 2010000782	$ 1,200.00
				$ 7,200.00
01/19/2010	137016	154228 12/10/2009	Caldwell Country Chevrolet Precinct 2 - Commissioner - Vehicles - PO 2010000768	$ 22,382.00
01/19/2010	137017	154231 1/8/2010	Ean Holdings, LLC SPU/Civil Division - Travel & Lodging	$ 38.33
01/19/2010	137018	153996 1/4/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 4,089.50
		153999 1/4/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 6,843.50
				$ 10,933.00
01/19/2010	137019	154106 1/6/2010	District Attorney's Office SPU/Civil Division - Office Supplies	$ 141.75
01/19/2010	137020	154143 1/5/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
01/19/2010	137021	154494 1/11/2010	Ross, Charles Wayne County Clerk - Overpymt/Refund Due	$ 50.00
01/19/2010	137022	154546 1/6/2010	Texas AgriLife Extension Services Commissioner's Court - Conferences/Training	$ 175.00
			Texas AgriLife Extension Services County Judge - Conferences/Training	$ 175.00
			Texas AgriLife Extension Services Precinct 1 - Commissioner - Conferences/Training	$ 175.00
			Texas AgriLife Extension Services Precinct 2 - Commissioner - Conferences/Training	$ 175.00
			Texas AgriLife Extension Services Precinct 3 - Commissioner - Conferences/Training	$ 175.00
			Texas AgriLife Extension Services Precinct 4 - Commissioner - Conferences/Training	$ 175.00
				$ 1,050.00

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01/20/2010	137023	154672 1/20/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,382.22
01/20/2010	137024	154676 1/20/2010	VALIC VALIC	$ 50.00
01/20/2010	137025	154674 1/20/2010	Nationwide Retirement Solutions Nationwide	$ 124.00
01/20/2010	137026	154668 1/20/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 390,342.99
01/20/2010	137027	154670 1/20/2010	--- Child Support	$ 1,600.66
01/20/2010	137028	154677 1/20/2010	TG Texas Guaranteed Student Loans	$ 139.18
01/20/2010	137029	154671 1/20/2010	--- Child Support	$ 184.62
01/20/2010	137030	154673 1/20/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
01/20/2010	137031	154678 1/20/2010	Walker County Flex Account AFLAC Clearing	$ 2,876.24
01/20/2010	200-012010	154728 1/20/2010	Internal Revenue Service Federal Withholding	$ 52,275.14
			Internal Revenue Service FICA	$ 81,713.18
				$ 133,988.32
01/21/2010	137032	154669 1/20/2010	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 116.00
01/21/2010	137033	154717 1/20/2010	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 51,028.00
01/21/2010	137034	154675 1/13/2010	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 476.22
01/21/2010	137035	154043 12/30/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
01/21/2010	137036	154433 1/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		154437 1/11/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		154434 1/12/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		154435 1/12/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		154436 1/12/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,400.00

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01/21/2010	137037	154584 1/14/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
01/21/2010	137038	154535 1/7/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2010000078	$ 51.40
01/21/2010	137039	154438 1/12/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
01/21/2010	137040	154527 1/14/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
01/21/2010	137041	154439 1/4/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 129.00
01/21/2010	137042	154440 1/4/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		154442 1/5/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 228.75
		154441 1/13/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 500.00
				$ 1,128.75
01/21/2010	137043	154528 1/13/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
01/21/2010	137044	154679 1/13/2010	Duncan, Richard Justice of Peace - Precinct 2 - Travel & Lodging	$ 277.83
01/21/2010	137045	154472 1/4/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
01/21/2010	137046	154725 1/20/2010	Chavis, Lorri Combined 911 Dispatch - Travel & Lodging	$ 125.00
01/21/2010	137047	154726 1/20/2010	Dyer-Godbout, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 125.00
01/21/2010	137048	154727 1/20/2010	LeBlanc, Karlie Combined 911 Dispatch - Travel & Lodging	$ 125.00
01/21/2010	137049	154680 1/20/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
01/21/2010	137050	154443 1/11/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		154444 1/11/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		154445 1/11/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		154446 1/11/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
01/21/2010	137051	154681 1/15/2010	Salgado, Alex CDA Supplement - Travel & Lodging	$ 195.00

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01/22/2010	300-010710	154817 1/22/2010	Aflac Flex1 - Health	$ 29.78
01/22/2010	300-010810	154818 1/22/2010	Aflac Flex1 - Health	$ 24.50
01/22/2010	300-011110	154819 1/22/2010	Aflac Flex1 - Dependent Care	$ 74.96
01/22/2010	300-011210	154822 1/22/2010	Aflac Flex1 - Health	$ 44.27
01/22/2010	300-011410	154823 1/22/2010	Aflac Flex1 - Health	$ 147.98
01/22/2010	300-011510	154824 1/22/2010	Aflac Flex1 - Health	$ 90.16
01/22/2010	300-011910	154825 1/22/2010	Aflac Flex1 - Health	$ 60.00
01/22/2010	300-012010	154829 1/22/2010	Aflac Flex1 - Health	$ 50.00
01/22/2010	300-012110	154830 1/22/2010	Aflac Flex1 - Health	$ 347.88
01/22/2010	301-011110	154820 1/22/2010	Aflac Flex1 - Health	$ 174.00
01/22/2010	301-011910	154826 1/22/2010	Aflac Flex1 - Health	$ 126.96
01/22/2010	302-01110	154821 1/22/2010	Aflac Flex1 - Health	$ 162.40
01/22/2010	302-011910	154828 1/22/2010	Aflac Flex1 - Health	$ 60.00
01/25/2010	137052	154388 1/4/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 73.95
		154389 1/5/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 34.00
		154485 1/12/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 34.00
				$ 141.95
01/25/2010	137053	154196 1/5/2010	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000177	$ 46.66
		154428 1/8/2010	NAPA Auto Parts Walker County EMS - Operating Supplies - PO 2010000156	$ 169.00
				$ 215.66

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01/25/2010	137054	154429 12/30/2009	Able Glass & Mirror Co., Inc. County Judge - Purchased Services - PO 2010000836	$ 130.00
01/25/2010	137055	154462 1/12/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 13.65
		154538 1/14/2010	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2010000125	$ 68.29
				$ 81.94
01/25/2010	137056	154490 1/15/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 20.34
		154612 1/19/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 30.87
				$ 51.21
01/25/2010	137057	154614 1/19/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		154619 1/19/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		154620 1/19/2010	Texas District and County Attorneys Assc SPU/Civil Division - Travel & Lodging	$ 60.00
		154621 1/19/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
		154622 1/19/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
				$ 290.00
01/25/2010	137058	154354 1/11/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
01/25/2010	137059	154529 1/13/2010	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 250.00
01/25/2010	137060	154448 12/31/2009	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2010000283	$ 340.00
01/25/2010	137061	154291 1/5/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,110.90
		154334 1/5/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,624.44
		154336 1/5/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 763.11
		154292 1/6/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 816.68
		154340 1/6/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 6,650.26
		154342 1/7/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 3,598.99

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01/25/2010	137061	154479 1/12/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,727.07
		154654 1/13/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,441.10
		154656 1/13/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 2,906.41
		154655 1/14/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 3,134.86
				$ 24,773.82
01/25/2010	137062	154486 12/29/2009	Powers Auto Supply Litter Control - Operating Supplies - PO 2010000877	$ 25.57
		154046 1/4/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 5.82
		154047 1/4/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 59.64
		154417 1/7/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 24.99
		154449 1/11/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 14.59
		154450 1/12/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 5.82
				$ 136.43
01/25/2010	137063	154613 1/19/2010	Texas Police Association SPU-Juvenile Division - Dues & Subscriptions	$ 30.00
01/25/2010	137064	154406 1/4/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 47.99
		154172 1/5/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 20.35
		154174 1/5/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.49
		154175 1/5/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.23
		154285 1/6/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 5.97

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01/25/2010	137064	154407 1/6/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 25.27
		154403 1/7/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 57.27
		154404 1/7/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 54.78
		154408 1/7/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 7.99
		154409 1/7/2010	Walker County Hardware County Facilities - Repairs - Vehicles & Trucks - PO 2010000060	$ 5.49
		154410 1/7/2010	Walker County Hardware County Facilities - Repairs - Vehicles & Trucks - PO 2010000060	$ 1.96
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 8.70
		154411 1/8/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000060	$ 18.98
		154412 1/11/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.28
		154413 1/11/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.13
		154451 1/11/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 22.95
		154456 1/11/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 5.49
		154405 1/12/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 23.96
		154414 1/12/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 8.28
		154415 1/12/2010	Walker County Hardware County Facilities - Repairs - Vehicles & Trucks - PO 2010000060	$ 1.49

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01/25/2010	137064	154415 1/12/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.34
		154416 1/12/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 15.92
				$ 355.31
01/25/2010	137065	154355 1/11/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		154356 1/11/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		154357 1/11/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
01/25/2010	137066	154328 1/4/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 50.08
		154329 1/4/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 24.94
		154330 1/7/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 407.36
		154331 1/7/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 33.84
				$ 516.22
01/25/2010	137067	154197 1/5/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 6.99
		154198 1/5/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 50.45
		154199 1/5/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 19.39
		154200 1/5/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 33.25
		154525 1/12/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 27.54

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01/25/2010	137067	154526 1/12/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 90.58
				$ 228.20
01/25/2010	137068	154418 1/6/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 7.11
		154419 1/6/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 14.96
		154420 1/7/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2010000013	$ 565.00
		154421 1/7/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 33.90
				$ 620.97
01/25/2010	137069	154605 1/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
01/25/2010	137070	154487 12/14/2009	Sam Houston State University Sheriff's Office - Software Maintenance - PO 2010000874	$ 1,250.00
01/25/2010	137071	154480 12/10/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 2,854.07
		154482 12/10/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 3,117.07
		154481 12/31/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment	($ 2,854.07)
		154483 1/4/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 832.80
		154484 1/11/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 434.85
				$ 4,384.72
01/25/2010	137072	154547 1/11/2010	911 Magazine Combined 911 Dispatch - Dues & Subscriptions	$ 64.95
01/25/2010	137073	154359 1/11/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
01/25/2010	137074	154363 1/8/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00
		154360 1/11/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

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01/25/2010	137074	154361 1/11/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		154365 1/11/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 765.00
01/25/2010	137075	154530 12/30/2009	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 4,709.48
01/25/2010	137076	154571 1/19/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 3,062.50
01/25/2010	137077	154430 1/6/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 6,550.00
01/25/2010	137078	154457 12/29/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000832	$ 850.10
		154539 1/15/2010	Crown Paper & Chemical County Jail - Janitorial Supplies	$ 5.18
				$ 855.28
01/25/2010	137079	154425 1/13/2010	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services - PO 2010000204	$ 243.00
		154623 1/19/2010	West, A Thomson Rueters business SPU/Civil Division - Purchased Services - PO 2010000270	$ 212.00
				$ 455.00
01/25/2010	137080	154531 12/7/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 30.00
		154473 12/31/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 50.00
				$ 80.00
01/25/2010	137081	154459 1/4/2010	Philpott Motors, Inc County Facilities - Vehicles - PO 2010000517	$ 25,510.69
01/25/2010	137082	154460 1/4/2010	Philpott Motors, Inc County Facilities - Vehicles - PO 2010000517	$ 25,110.69
01/25/2010	137083	154716 1/7/2010	Verizon Wireless DPS Weigh Station - Communication	$ 264.67
01/25/2010	137084	154624 1/11/2010	CDW Government Inc Vehicle Registration - Operating Supplies - PO 2010000885	$ 40.81
01/25/2010	137085	154572 1/19/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 565.45
01/25/2010	137086	154721 1/9/2010	AT&T Centralized Costs - Communication	$ 664.27
			AT&T Emergency Management - Communication	$ 243.36

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01/25/2010	137086	154721 1/9/2010	AT&T Juvenile Probation - Communication	$ 54.08
			AT&T Walker County EMS - Communication	$ 92.12
				$ 1,053.83
01/25/2010	137087	154722 1/9/2010	AT&T Centralized Costs - Communication	$ 1,430.97
			AT&T Combined 911 Dispatch - Communication	$ 33.04
			AT&T Emergency Management - Communication	$ 81.12
			AT&T SPU/Civil Division - Communication	$ 210.58
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 124.98
			AT&T Walker County EMS - Communication	$ 27.04
				$ 1,907.73
01/25/2010	137088	154758 1/20/2010	Texas Association of Counties HEBP Health Insurance	$ 34,374.44
01/25/2010	137089	154447 1/13/2010	LexisNexis Risk Date Management, Inc. Prosecution Prison Crime - Purchased Services	$ 30.00
01/25/2010	137090	154532 1/8/2010	University of Texas 278th Judicial District Court - Dues & Subscriptions - PO 2010000861	$ 24.00
01/25/2010	137091	154390 1/12/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
01/25/2010	137092	154101 12/23/2009	Grisham Construction Company, Inc Precinct 2 - Commissioner - Base Material - PO 2010000362	$ 22,728.15
		154100 12/31/2009	Grisham Construction Company, Inc Precinct 2 - Commissioner - Base Material - PO 2010000362	$ 4,116.91
				$ 26,845.06
01/25/2010	137093	154431 12/29/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2010000812	$ 52.16
		154423 1/5/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000847	$ 451.27
		154424 1/5/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000847	$ 33.48
		154488 1/5/2010	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2010000850	$ 73.14
		154608 1/5/2010	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010000451	$ 16.07

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01/25/2010	137093			$ 626.12
01/25/2010	137094	154533 1/12/2010	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 75.00
01/25/2010	137095	154601 1/12/2010	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
01/25/2010	137096	154491 1/15/2010	Totalzone SPU/Civil Division - Repairs & Maint - Office Equ - PO 2010000898	$ 225.00
01/25/2010	137097	154602 1/13/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55
01/25/2010	137098	154391 1/7/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,151.19
01/25/2010	137099	154392 12/31/2009	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks	$ 14.50
		154464 1/11/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000227	$ 48.00
				$ 62.50
01/25/2010	137100	154432 12/28/2009	Tech Depot County Judge - Operating Supplies - PO 2010000822	$ 114.90
01/25/2010	137101	154625 1/13/2010	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000155	$ 65.65
01/25/2010	137102	154548 1/6/2010	Dresser & Associates, inc. Capital Improvements - Projects Software inc. USLTSG - PO 2010000480	$ 750.00
01/25/2010	137103	154540 12/31/2009	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2010000127	$ 596.40
01/25/2010	137104	154573 1/19/2010	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 216.81
01/25/2010	137105	154574 1/19/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 4,438.02
01/25/2010	137106	154542 12/28/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 129.81
		154541 1/7/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 14.00
				$ 143.81
01/25/2010	137107	154367 1/11/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
01/25/2010	137108	154534 1/4/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 109.80

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01/25/2010	137109	154543 1/13/2010	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 70.55
01/25/2010	137110	154603 1/13/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 175.10
01/25/2010	137111	154369 1/11/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		154370 1/11/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/25/2010	137112	154575 1/19/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,766.00
		154576 1/19/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,700.00
				$ 5,466.00
01/25/2010	137113	154577 1/19/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 285.90
		154578 1/19/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 292.79
				$ 578.69
01/25/2010	137114	154474 1/11/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
01/25/2010	137115	154393 1/7/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 285.98
01/25/2010	137116	154452 1/11/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000715	$ 614.30
		154489 1/12/2010	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000887	$ 1,142.00
		154626 1/13/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000883	$ 89.00
		154627 1/13/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000894	$ 89.00
				$ 1,934.30
01/25/2010	137117	154471 12/29/2009	Municipal Code Corporation Accrued Expenditures Payable	$ 41,405.01
			Municipal Code Corporation HAVA Grant - Computer Software	$ 572.02
			Municipal Code Corporation Voter Registration - Computer Software	$ 4,162.98
				$ 46,140.01

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01/25/2010	137118	154470 1/14/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 9,125.00
01/25/2010	137119	154394 1/12/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 115.00
		154458 1/13/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 215.00
01/25/2010	137120	154610 1/19/2010	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2010000237	$ 69.39
		154611 1/19/2010	FP Mailing Solutions Prosecution Prison Crime - Postage - PO 2010000237	$ 34.69
			FP Mailing Solutions SPU/Civil Division - Postage - PO 2010000237	$ 34.70
				$ 138.78
01/25/2010	137121	154579 1/19/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		154580 1/19/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		154581 1/19/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		154582 1/19/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		154583 1/19/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00
				$ 6,875.00
01/25/2010	137122	154759 1/20/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Nautilus Health Center Health Centers	$ 311.71
				$ 311.65
01/25/2010	137123	154615 1/19/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00
01/25/2010	137124	154604 1/13/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55
01/25/2010	137125	154422 1/4/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 40.00
		154609 1/11/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 197.50
				$ 237.50

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01/25/2010	137126	154395 1/6/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 498.00
01/25/2010	137127	154465 1/6/2010	A. Rifkin Co. HAVA Grant - Operating Supplies - PO 2010000734	$ 2,683.43
01/25/2010	137128	154461 1/11/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 5,454.00
01/25/2010	900-5	154606 1/19/2010	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2010000546	$ 5.56
01/25/2010	900-6	154607 1/19/2010	Southern Computer Warehouse HAVA Grant - Minor Equipment	($ 5.56)
01/26/2010	121034	119626 1/26/2010	--- Social Services - Foster Child Allowances	($ 30.00)
01/26/2010	122381	122644 1/26/2010	--- Social Services - Foster Child Allowances	($ 30.00)
01/26/2010	124183	126136 1/26/2010	--- Social Services - Foster Child Allowances	($ 30.00)
01/26/2010	127232	132589 1/26/2010	--- Social Services - Foster Child Allowances	($ 30.00)
01/26/2010	127301	132784 1/26/2010	--- Social Services - Foster Child Allowances	($ 30.00)
01/26/2010	200-012610	154990 1/26/2010	Internal Revenue Service Federal Withholding	$ 1,488.00
			Internal Revenue Service FICA	$ 348.00
				$ 1,836.00
01/28/2010	100-012810	155151 1/28/2010	TexPool Tex Pool	$ 1,500,000.00
01/28/2010	137129	154988 1/24/2010	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2010000077	$ 23.15
01/28/2010	137130	154764 1/20/2010	City of Huntsville County Jail - Fuel & Oil - PO 2010000076	$ 215.48
		154765 1/20/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 8,077.52
		154766 1/20/2010	City of Huntsville Emergency Management - Fuel & Oil - PO 2010000076	$ 153.87
		154767 1/20/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 107.27
		154768 1/20/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 98.32
		154769 1/20/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 276.16

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01/28/2010	137130	154770 1/20/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 4,006.56
		154771 1/20/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,119.99
				$ 14,055.17
01/28/2010	137131	154784 12/17/2009	Federal Express Corporation County Jail - Postage	$ 3.20
			Federal Express Corporation Precinct 4 - Commissioner - Postage	$ 17.44
			Federal Express Corporation Walker County EMS - Postage	$ 4.20
				$ 24.84
01/28/2010	137132	154616 1/19/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
01/28/2010	137133	154809 1/22/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 55.00
01/28/2010	137134	154753 1/12/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2010000283	$ 285.00
01/28/2010	137135	154785 1/22/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 340.00
01/28/2010	137136	154754 1/19/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 59.21
01/28/2010	137137	154757 1/18/2010	Vulcan, Inc. General - Road & Bridge - Culverts & Signs	($ 513.31)
		154755 1/21/2010	Vulcan, Inc. General - Road & Bridge - Culverts & Signs - PO 2010000455	$ 641.64
				$ 128.33
01/28/2010	137138	154787 1/11/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 15.48
		154788 1/11/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 47.21
		154786 1/14/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 9.44
				$ 72.13
01/28/2010	137139	154810 1/20/2010	Weeks, David P. Courts-Central Costs - TDCJ Trial Related Costs	$ 17.50
01/28/2010	137140	154878 12/31/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 120.45
01/28/2010	137141	154552 1/11/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 1,222.50

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01/28/2010	137141	154553 1/11/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 823.00
		154554 1/11/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 823.00
		154555 1/11/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 823.00
		154556 1/11/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 405.00
		154557 1/14/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		154558 1/14/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 4,544.00
				$ 9,040.50
01/28/2010	137142	154760 1/21/2010	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 862.50
01/28/2010	137143	154559 1/11/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		154560 1/11/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
01/28/2010	137144	154999 1/16/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 57.74
01/28/2010	137145	154881 12/8/2009	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 44.55
01/28/2010	137146	154789 1/18/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 150.00
01/28/2010	137147	155000 1/19/2010	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2010000241	$ 47.85
01/28/2010	137148	154838 1/6/2010	AT&T Long Distance A/P - Other Payables	$ 859.15
			AT&T Long Distance Centralized Costs - Communication	$ 15.01
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.52
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.04
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.55
				$ 888.27

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01/28/2010	137149	155001 1/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 75.07
01/28/2010	137150	155002 1/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 75.07
01/28/2010	137151	155003 1/13/2010	AT&T Prosecution Prison Crime - Communication	$ 86.51
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.92
				$ 188.42
01/28/2010	137152	155004 1/13/2010	AT&T Precinct 2 - Commissioner - Communication	$ 111.01
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 151.00
01/28/2010	137153	154561 1/11/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
01/28/2010	137154	154811 1/14/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 180.00
01/28/2010	137155	154882 1/15/2010	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 125.00
01/28/2010	137156	154812 1/12/2010	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 70.00
01/28/2010	137157	154831 1/22/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 370.00
		154832 1/22/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
				$ 1,510.00
01/28/2010	137158	154790 1/14/2010	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks	$ 14.50
01/28/2010	137159	154562 1/4/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		154563 1/5/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 2,272.50
		154565 1/14/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 3,072.50
01/28/2010	137160	154984 1/4/2010	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 593.03

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2010	137161	154985 1/4/2010	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 398.35
01/28/2010	137162	154986 1/4/2010	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 194.82
01/28/2010	137163	154987 1/4/2010	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 453.39
01/28/2010	137164	154791 1/14/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,613.63
01/28/2010	137165	154792 1/13/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 286.80
01/28/2010	137166	154566 1/11/2010	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
01/28/2010	137167	154997 1/25/2010	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 128.71
01/28/2010	137168	154567 1/11/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		154568 1/19/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		154569 1/19/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
		154570 1/19/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,300.00
01/28/2010	137169	154550 1/28/2010	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 200.00
01/28/2010	137170	154813 1/22/2010	Faseler, Erin SPU/Civil Division - Travel & Lodging	$ 9.14
01/28/2010	137171	154617 1/28/2010	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000838	$ 287.80
01/28/2010	137172	154814 1/6/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 11.00
01/28/2010	137173	154883 1/12/2010	Gibson, Jessica Adult Probation - CSCD-Travel & Training	$ 44.00
01/28/2010	137174	154762 1/21/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 29.31
01/28/2010	137175	154998 1/25/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
01/28/2010	137176	154815 1/14/2010	Carter, Jennifer District Clerk - Travel & Lodging	$ 110.00
01/28/2010	137177	154618 1/19/2010	Castleberry Insurance Agency Prosecution Prison Crime - Dues & Subscriptions	$ 71.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2010	137178	154763 1/14/2010	Navasota Livestock Auction Co Estray - Estray Supplies	$ 15.00
01/28/2010	137179	154884 1/7/2010	Devlin, Robert G. County Clerk - Overpymt/Refund Due	$ 300.00
01/28/2010	300-012210	155006 1/28/2010	Aflac Flex1 - Health	$ 115.65
01/28/2010	300-012510	155008 1/28/2010	Aflac Flex1 - Health	$ 130.00
01/28/2010	300-012610	155010 1/28/2010	Aflac Flex1 - Health	$ 35.00
01/28/2010	300-012710	155012 1/28/2010	Aflac Flex1 - Health	$ 30.00
01/28/2010	301-012210	155007 1/28/2010	Aflac Flex1 - Health	$ 94.55
01/28/2010	301-012510	155009 1/28/2010	Aflac Flex1 - Health	$ 338.97
01/28/2010	301-012610	155011 1/28/2010	Aflac Flex1 - Health	$ 51.89
01/29/2010	137169	154550 1/29/2010	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	($ 200.00)
01/31/2010	06-48	154889 1/12/2010	Entergy Walker County EMS - Electricity	$ 320.93
01/31/2010	300-012910	155650 1/31/2010	Aflac Flex1 - Health	$ 10.00
01/31/2010	301-012810	155177 1/31/2010	Aflac Flex1 - Health	$ 230.24
01/31/2010	60-1	153890 12/22/2009	CenterPoint Energy County Facilities - Gas	$ 515.33
01/31/2010	60-10	153900 12/21/2009	City of Huntsville Combined 911 Dispatch - Water	$ 17.87
			City of Huntsville County Facilities - Water	$ 165.31
			City of Huntsville Municipal Allocation - Water	$ 40.21
				$ 223.39
01/31/2010	60-11	153901 12/21/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 127.80
01/31/2010	60-12	153902 12/21/2009	City of Huntsville County Facilities - Water	$ 133.09
01/31/2010	60-13	153903 12/21/2009	City of Huntsville Emergency Management - Water	$ 281.99

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01/31/2010	60-14	153904 12/21/2009	City of Huntsville County Facilities - Water	$ 57.25
01/31/2010	60-15	153905 12/17/2009	Entergy Walker County EMS - Electricity	$ 355.52
01/31/2010	60-16	153906 12/23/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 76.38
01/31/2010	60-17	153907 12/23/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
01/31/2010	60-18	153908 12/23/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 62.01
01/31/2010	60-19	153909 12/18/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.49
			SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.40
01/31/2010	60-2	153891 12/22/2009	CenterPoint Energy Juvenile Probation - Gas	$ 100.40
01/31/2010	60-20	153910 12/16/2009	Windstream Adult Probation - Communication	$ 54.08
01/31/2010	60-21	153911 12/31/2009	City of Huntsville Prosecution Prison Crime - Water	$ 58.38
01/31/2010	60-22	153913 12/31/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
01/31/2010	60-23	153914 12/31/2009	City of Huntsville County Facilities - Water	$ 10.00
			City of Huntsville SPU/Civil Division - Water	$ 90.04
				$ 100.04
01/31/2010	60-24	153915 12/31/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 388.66
01/31/2010	60-25	153946 12/23/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
01/31/2010	60-26	154113 12/29/2009	CenterPoint Energy County Jail - Gas	$ 1,788.84
01/31/2010	60-27	154114 12/29/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 19.75
			CenterPoint Energy County Facilities - Gas	$ 182.70
			CenterPoint Energy Municipal Allocation - Gas	$ 44.44
				$ 246.89

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2010	60-28	154115 12/29/2009	CenterPoint Energy Probation Support - Gas	$ 70.95
01/31/2010	60-29	154116 12/29/2009	CenterPoint Energy County Facilities - Gas	$ 102.86
01/31/2010	60-3	153893 12/21/2009	City of Huntsville County Facilities - Water	$ 197.15
01/31/2010	60-30	154117 12/29/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 135.60
01/31/2010	60-31	154118 12/30/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 35.61
01/31/2010	60-32	154119 12/30/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 20.56
01/31/2010	60-33	154120 12/29/2009	Entergy DPS Weigh Station - Electricity	$ 259.73
01/31/2010	60-34	154121 12/29/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 209.45
01/31/2010	60-35	154122 12/29/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 229.03
01/31/2010	60-36	154123 12/31/2009	Entergy DPS Weigh Station - Electricity	$ 437.52
01/31/2010	60-37	154125 12/30/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 34.00
01/31/2010	60-38	154126 12/30/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 45.02
01/31/2010	60-39	154127 1/6/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 75.03
01/31/2010	60-4	153894 12/21/2009	City of Huntsville County Facilities - Water	$ 193.64
01/31/2010	60-40	154519 1/4/2010	CenterPoint Energy Walker County EMS - Gas	$ 24.90
01/31/2010	60-41	154520 1/4/2010	Entergy General - Road & Bridge - Electricity	$ 332.55
01/31/2010	60-42	154521 1/4/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 430.88
01/31/2010	60-43	154522 1/4/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 267.17
01/31/2010	60-44	154523 1/6/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
01/31/2010	60-45	154524 1/6/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
			SuddenLink Communications Emergency Management - TeleCable	$ 62.65

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2010	60-45			$ 126.16
01/31/2010	60-46	154885 1/14/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 636.16
01/31/2010	60-47	154886 1/14/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
01/31/2010	60-49	154890 1/12/2010	Entergy County Facilities - Electricity	$ 1,725.77
01/31/2010	60-5	153895 12/21/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
01/31/2010	60-50	154891 1/12/2010	Entergy Juvenile Probation - Electricity	$ 262.55
01/31/2010	60-51	154892 1/12/2010	Entergy County Facilities - Electricity	$ 238.48
01/31/2010	60-52	154893 1/6/2010	Entergy Criminal District Attorney - Electricity	$ 1,250.88
01/31/2010	60-53	154894 1/12/2010	Entergy County Facilities - Electricity	$ 2,165.37
01/31/2010	60-54	154895 1/26/2010	Entergy SPU/Civil Division - Electricity	$ 114.30
01/31/2010	60-55	154896 1/13/2010	Entergy County Facilities - Electricity	$ 527.83
01/31/2010	60-56	154897 1/13/2010	Entergy County Jail - Electricity	$ 3,678.22
01/31/2010	60-57	154898 1/13/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 283.29
01/31/2010	60-58	154899 1/13/2010	Entergy Probation Support - Electricity	$ 686.06
01/31/2010	60-59	154900 1/26/2010	Entergy Prosecution Prison Crime - Electricity	$ 258.59
01/31/2010	60-6	153896 12/21/2009	City of Huntsville Criminal District Attorney - Water	$ 77.52
01/31/2010	60-60	154901 1/26/2010	Entergy SPU/Civil Division - Electricity	$ 165.61
01/31/2010	60-61	154902 1/13/2010	Entergy Emergency Management - Electricity	$ 1,911.31
01/31/2010	60-62	154903 1/13/2010	Entergy Combined 911 Dispatch - Electricity	$ 143.46
			Entergy County Facilities - Electricity	$ 1,327.09

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2010	60-62	154903 1/13/2010	Entergy Municipal Allocation - Electricity	$ 322.81
				$ 1,793.36
01/31/2010	60-63	154904 1/26/2010	Entergy SPU-Juvenile Division - Electricity	$ 109.23
01/31/2010	60-7	153897 12/21/2009	City of Huntsville Walker County EMS - Water	$ 58.75
01/31/2010	60-8	153898 12/21/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
01/31/2010	60-9	153899 12/21/2009	City of Huntsville Probation Support - Water	$ 175.86
01/31/2010	70-1	153402 12/17/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 17.95
01/31/2010	70-10	153411 12/17/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 104.50
01/31/2010	70-100	154507 12/7/2009	JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2010000290	$ 30.00
01/31/2010	70-101	154508 12/7/2009	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 11.00
01/31/2010	70-102	154509 12/7/2009	JPMorgan Chase Bank NA Walker County EMS - Repairs - Vehicles & Trucks	($ 24.43)
01/31/2010	70-103	154510 12/7/2009	JPMorgan Chase Bank NA Walker County EMS - Conferences/Training	$ 580.00
01/31/2010	70-104	154511 12/7/2009	JPMorgan Chase Bank NA Walker County EMS - Travel & Lodging	$ 226.00
01/31/2010	70-105	154512 12/7/2009	JPMorgan Chase Bank NA Employee Advances	$ 9.43
01/31/2010	70-106	154513 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs	$ 1,644.33
01/31/2010	70-107	154514 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 264.12
01/31/2010	70-108	154515 12/7/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 86.17
01/31/2010	70-109	154516 12/7/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 42.00
01/31/2010	70-11	153412 12/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 171.42
01/31/2010	70-110	154549 12/7/2009	JPMorgan Chase Bank NA County Facilities - Office Supplies - PO 2010000641	$ 27.26
			JPMorgan Chase Bank NA Precinct 4 - Commissioner - Office Supplies - PO 2010000641	$ 24.87

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01/31/2010	70-110			$ 52.13
01/31/2010	70-111	155039 12/31/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 31.00
01/31/2010	70-112	155040 12/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 3.84
01/31/2010	70-113	155041 12/31/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs	$ 1,190.00
01/31/2010	70-114	155042 12/31/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 239.26
01/31/2010	70-115	155043 12/31/2009	JPMorgan Chase Bank NA Emergency Management - Travel & Lodging	$ 562.35
01/31/2010	70-116	155044 12/31/2009	JPMorgan Chase Bank NA Emergency Management - Fuel & Oil - PO 2010000785	$ 70.00
01/31/2010	70-117	155045 12/31/2009	JPMorgan Chase Bank NA Emergency Management - Conferences/Training	$ 175.00
01/31/2010	70-118	155046 12/31/2009	JPMorgan Chase Bank NA Combined 911 Dispatch - Conferences/Training	$ 86.50
01/31/2010	70-119	155891 2/23/2010	JPMorgan Chase Bank NA County Clerk - Conferences/Training	$ 300.00
01/31/2010	70-12	153413 12/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 79.00
01/31/2010	70-120	155892 2/23/2010	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 293.25
01/31/2010	70-121	155893 2/23/2010	JPMorgan Chase Bank NA Employee Advances	$ 0.54
01/31/2010	70-122	155894 2/23/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 85.00
01/31/2010	70-123	155895 2/23/2010	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 37.68
01/31/2010	70-13	153414 12/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 25.02
01/31/2010	70-14	153415 12/17/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 36.18
01/31/2010	70-15	153416 12/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 56.98
01/31/2010	70-16	153417 12/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 55.93
01/31/2010	70-17	153418 12/7/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 183.29

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01/31/2010	70-18	153419 12/7/2009	JPMorgan Chase Bank NA Employee Advances	$ 3.60
01/31/2010	70-19	153420 12/7/2009	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 25.95
01/31/2010	70-2	153403 12/17/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 181.90
01/31/2010	70-20	153321 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.99
01/31/2010	70-21	153322 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 135.73
01/31/2010	70-22	153325 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 362.70
01/31/2010	70-23	153326 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 34.80
01/31/2010	70-24	153327 12/16/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 35.00
01/31/2010	70-25	153328 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 180.00
01/31/2010	70-26	153329 12/16/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 2.90
01/31/2010	70-27	153330 12/16/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.31
01/31/2010	70-28	153331 12/16/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 3.79
01/31/2010	70-29	153332 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 149.80
01/31/2010	70-3	153404 12/17/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 240.93
01/31/2010	70-30	153333 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 34.59
01/31/2010	70-31	153334 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 33.27
01/31/2010	70-32	153335 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 18.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2010	70-33	153336 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 225.60
01/31/2010	70-34	153337 12/16/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
01/31/2010	70-35	153338 12/16/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 11.25
01/31/2010	70-36	153339 12/16/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 6.42
01/31/2010	70-37	153340 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
01/31/2010	70-38	153341 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 88.28
01/31/2010	70-39	153342 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.60
01/31/2010	70-4	153405 12/17/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 16.95
01/31/2010	70-40	153343 12/16/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 331.50
01/31/2010	70-41	153714 12/7/2009	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
01/31/2010	70-42	153715 12/7/2009	JPMorgan Chase Bank NA Walker County EMS - Travel & Lodging	$ 339.00
01/31/2010	70-43	153716 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 179.64
01/31/2010	70-44	153718 12/7/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 75.11
01/31/2010	70-45	153719 12/7/2009	JPMorgan Chase Bank NA 12th Judicial District Court - Travel & Lodging	$ 409.40
01/31/2010	70-46	153721 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs	$ 1,190.00
01/31/2010	70-47	153722 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 89.02
01/31/2010	70-48	153723 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs	$ 1,105.00
01/31/2010	70-49	153724 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 123.46
01/31/2010	70-5	153406 12/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 14.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2010	70-50	153597 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 606.13
01/31/2010	70-51	153598 12/7/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.57
01/31/2010	70-52	153599 12/7/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 122.04
01/31/2010	70-53	153600 12/7/2009	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2010000785	$ 33.00
01/31/2010	70-54	153601 12/7/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 74.33
01/31/2010	70-55	153602 12/7/2009	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2010000785	$ 37.90
01/31/2010	70-56	153603 12/7/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 79.96
01/31/2010	70-57	153606 12/7/2009	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2010000785	$ 48.86
01/31/2010	70-58	153607 12/7/2009	JPMorgan Chase Bank NA 12th Judicial District Court - Travel & Lodging	$ 254.34
01/31/2010	70-59	153608 12/7/2009	JPMorgan Chase Bank NA Emergency Management - Conferences/Training	$ 175.00
01/31/2010	70-6	153407 12/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010000258	$ 25.38
01/31/2010	70-60	153609 12/7/2009	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 222.00
01/31/2010	70-61	153610 12/7/2009	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 800.00
01/31/2010	70-62	153611 12/7/2009	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 211.12
01/31/2010	70-63	153612 12/7/2009	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 293.25
01/31/2010	70-64	153613 12/7/2009	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 293.25
01/31/2010	70-65	153614 12/7/2009	JPMorgan Chase Bank NA County Treasurer - Office Supplies - PO 2010000625	$ 96.74
01/31/2010	70-66	153615 12/7/2009	JPMorgan Chase Bank NA Centralized Costs - Fuel & Oil - PO 2010000356	$ 20.00
01/31/2010	70-67	153616 12/7/2009	JPMorgan Chase Bank NA Centralized Costs - Postage	$ 70.40
		153618 12/7/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000239	$ 21.98
				$ 92.38

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

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2010	70-68	153617 12/7/2009	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000188	$ 143.71
01/31/2010	70-7	153408 12/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 11.30
01/31/2010	70-70	153619 12/7/2009	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 244.08
01/31/2010	70-71	153933 12/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 1.39
01/31/2010	70-72	153934 12/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 451.00
01/31/2010	70-73	153935 12/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 73.60
01/31/2010	70-74	153936 12/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 389.73
01/31/2010	70-75	153937 12/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 69.45
01/31/2010	70-76	153938 12/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 66.00
01/31/2010	70-77	153939 12/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 191.70
01/31/2010	70-78	153940 12/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 64.79
01/31/2010	70-79	153941 12/7/2009	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 293.25
01/31/2010	70-8	153409 12/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 7.34
01/31/2010	70-80	153942 12/7/2009	JPMorgan Chase Bank NA Constable - Precinct 2 - Minor Equipment - PO 2010000611	$ 40.70
01/31/2010	70-81	153943 12/7/2009	JPMorgan Chase Bank NA Constable - Precinct 1 - Minor Equipment - PO 2010000649	$ 36.95
01/31/2010	70-82	153944 12/7/2009	JPMorgan Chase Bank NA Constable - Precinct 3 - Minor Equipment - PO 2010000581	$ 18.47
			JPMorgan Chase Bank NA Constable - Precinct 4 - Minor Equipment - PO 2010000581	$ 18.48
				$ 36.95
01/31/2010	70-83	153945 12/7/2009	JPMorgan Chase Bank NA Constable - Precinct 3 - Minor Equipment - PO 2010000581	$ 18.48
			JPMorgan Chase Bank NA Constable - Precinct 4 - Minor Equipment - PO 2010000581	$ 18.47
				$ 36.95

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

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2010	70-84	153947 1/31/2010	JPMorgan Chase Bank NA Centralized Costs - Legal/Public Notices	-
01/31/2010	70-85	154349 1/12/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 28.60
01/31/2010	70-86	154350 1/12/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 27.00
01/31/2010	70-87	154351 1/12/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 59.00
01/31/2010	70-88	154352 12/7/2009	JPMorgan Chase Bank NA Sheriff's Office - Operating Supplies - PO 2010000867	$ 178.00
01/31/2010	70-89	154353 12/7/2009	JPMorgan Chase Bank NA Employee Advances	$ 14.69
01/31/2010	70-9	153410 12/17/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 7.27
01/31/2010	70-90	154497 12/7/2009	JPMorgan Chase Bank NA Employee Advances	$ 18.00
01/31/2010	70-91	154498 12/7/2009	JPMorgan Chase Bank NA County Treasurer - Dues & Subscriptions	$ 160.00
01/31/2010	70-92	154499 12/7/2009	JPMorgan Chase Bank NA County Treasurer - Travel & Lodging	$ 30.00
01/31/2010	70-93	154500 12/7/2009	JPMorgan Chase Bank NA Collections-County Treasurer - Postage	$ 22.00
01/31/2010	70-94	154501 12/7/2009	JPMorgan Chase Bank NA Constables Central - Postage	$ 1.76
01/31/2010	70-95	154502 12/7/2009	JPMorgan Chase Bank NA County Treasurer - Postage	$ 2.20
01/31/2010	70-96	154503 12/7/2009	JPMorgan Chase Bank NA Utility Department - Postage	$ 3.52
01/31/2010	70-97	154504 12/7/2009	JPMorgan Chase Bank NA Vehicle Registration - Postage	$ 5.28
01/31/2010	70-98	154505 12/7/2009	JPMorgan Chase Bank NA Voter Registration - Postage	$ 224.88
01/31/2010	70-99	154506 12/7/2009	JPMorgan Chase Bank NA Centralized Costs - Postage	$ 52.36
01/31/2010	80-1	155197 2/2/2010	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 59.00
01/31/2010	80-2	155198 2/2/2010	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 161.72
01/31/2010	80-3	155199 2/2/2010	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 228.00

Report Total	**$9,797,832.53**