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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/01/2010	137180	154695 1/15/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000158	$ 12.50
		154774 1/20/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 535.69
		154776 1/20/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 34.00
		154775 1/21/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 39.90
				$ 622.09
02/01/2010	137181	154729 1/21/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 215.75
02/01/2010	137182	154696 1/14/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000089	$ 20.42
			NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 7.59
		154697 1/14/2010	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2010000089	$ 2.82
			NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 42.83
		154736 1/15/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 28.77
				$ 102.43
02/01/2010	137183	154705 1/12/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 101.00
		154917 1/18/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 184.00
				$ 285.00
02/01/2010	137184	154706 1/19/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 1,890.00
02/01/2010	137185	154996 1/25/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)

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02/01/2010	137185	154996 1/25/2010	Colonial Life & Accident Insurance Company Colonial Life	$ 1,588.98
				$ 1,588.92
02/01/2010	137186	155065 1/22/2010	CenturyLink SPU-Juvenile Division - Communication	$ 201.01
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
				$ 260.96
02/01/2010	137187	154833 1/22/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 12.31
02/01/2010	137188	154777 1/13/2010	Grimes County Adult Probation - Communication	$ 64.33
			Grimes County Adult Probation - Office Supplies	$ 626.07
				$ 690.40
02/01/2010	137189	154939 1/14/2010	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 171.30
02/01/2010	137190	154730 1/12/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 11.50
		154731 1/13/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 7.99
				$ 19.49
02/01/2010	137191	154707 1/12/2010	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2010000857	$ 910.00
02/01/2010	137192	154929 1/8/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 10.00
02/01/2010	137193	154971 1/13/2010	Thomason-O'Bannon Agency Juvenile Probation - Insurance & Bonds	$ 281.00
02/01/2010	137194	154698 1/20/2010	Trinity Equipment Company Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000788	$ 359.20
02/01/2010	137195	154834 1/15/2010	The Trophy Case Adult Probation - Office Supplies - PO 2010000080	$ 9.95
02/01/2010	137196	154699 1/6/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 17.97
		154708 1/12/2010	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000005	$ 2.39

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02/01/2010	137196	154741 1/13/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 15.98
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.96
		154742 1/13/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.91
		154743 1/14/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 25.47
		154744 1/14/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 3.49
		154919 1/15/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 11.06
		154745 1/19/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 6.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.99
		154746 1/19/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 14.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 19.99
		154747 1/20/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.70
		154918 1/20/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 5.08
		154920 1/20/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 10.98
		154930 1/21/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 1.99
		154909 1/25/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 41.70
				$ 211.64
02/01/2010	137197	154709 1/20/2010	Woods Welding, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2010000029	$ 113.90
02/01/2010	137198	154700 1/13/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 328.18

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02/01/2010	137198	154835 1/20/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 6.29
				$ 334.47
02/01/2010	137199	154911 1/20/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 4.79
		154910 1/25/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 12.08
				$ 16.87
02/01/2010	137200	154778 1/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
		154779 1/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
				$ 76.00
02/01/2010	137201	155159 2/1/2010	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,202.21
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 1,817.94
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 118.61
				$ 3,138.76
02/01/2010	137202	154732 1/7/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 2,270.00
		154913 1/14/2010	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 179.40
				$ 2,449.40
02/01/2010	137203	154701 1/19/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Minor Equipment - PO 2010000208	$ 199.99
02/01/2010	137204	154710 1/13/2010	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2010000743	$ 539.00
02/01/2010	137205	154737 1/14/2010	Southern Computer Warehouse County Jail - Office Supplies - PO 2010000774	$ 765.14
02/01/2010	137206	154949 1/19/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,625.00
02/01/2010	137207	154748 1/13/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010000891	$ 22.70
		154931 1/20/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000832	$ 103.60

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02/01/2010	137207			$ 126.30
02/01/2010	137208	154950 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154951 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154952 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154953 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154954 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154955 1/26/2010	Montgomery County Auditor SPU/Civil Division - Expert Witness	$ 2,500.00
		154956 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154957 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154958 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154959 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154960 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154961 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		154962 1/26/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 32,500.00
02/01/2010	137209	155005 1/27/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,330.18
02/01/2010	137210	154932 1/26/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 1,115.00
		154933 1/26/2010	Precision Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2010000518	$ 75.00
		154934 1/26/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000317	$ 275.00
				$ 1,465.00
02/01/2010	137211	154935 1/14/2010	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2010000876	$ 821.00

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02/01/2010	137212	154702 1/12/2010	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2010000145	$ 483.64
02/01/2010	137213	154963 1/26/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 359.90
		154964 1/26/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 347.50
				$ 707.40
02/01/2010	137214	154914 1/21/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 225.60
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 29.91
				$ 255.51
02/01/2010	137215	154780 1/20/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,521.66
02/01/2010	137216	154936 1/26/2010	McNease Drugs Walker County EMS - Medical Supplies - PO 2010000151	$ 29.70
02/01/2010	137217	154703 1/7/2010	Wagamon Printing, Inc. Voter Registration - Office Supplies - PO 2010000863	$ 225.00
02/01/2010	137218	154921 1/8/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 281.80
		154922 1/8/2010	Home Depot County Facilities - Repairs & Maint. - Buildings	($ 21.48)
		154923 1/12/2010	Home Depot County Facilities - Repairs - Vehicles & Trucks - PO 2010000049	$ 7.41
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 24.46
		154915 1/22/2010	Home Depot County Facilities - Project/Eq Allocation - PO 2010000951	$ 400.54
				$ 692.73
02/01/2010	137219	154711 1/6/2010	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2010000056	$ 249.40
02/01/2010	137220	154972 1/26/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		154973 1/26/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		154974 1/26/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00

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02/01/2010	137220	154975 1/26/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		154976 1/26/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		154977 1/26/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
				$ 4,725.00
02/01/2010	137221	154738 1/12/2010	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2010000787	$ 1,240.00
02/01/2010	137222	154781 1/8/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2010000895	$ 292.45
		154739 1/12/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000866	$ 87.13
		154740 1/12/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2010000865	$ 354.32
		154749 1/12/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010000872	$ 519.90
		154750 1/12/2010	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2010000879	$ 237.89
				$ 1,491.69
02/01/2010	137223	154937 1/20/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
02/01/2010	137224	154712 12/31/2009	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 106.33
02/01/2010	137225	154965 1/26/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 250.00
02/01/2010	137226	154693 1/14/2010	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 75.00
02/01/2010	137227	154945 1/19/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 236.25
		154946 1/21/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 184.60
				$ 420.85
02/01/2010	137228	154966 1/26/2010	Totalzone SPU/Civil Division - Computer Software - PO 2010000732	$ 1,100.00
02/01/2010	137229	154940 1/21/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
02/01/2010	137230	154941 1/21/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 1,998.68

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02/01/2010	137231	154713 1/11/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000227	$ 48.00
		154926 1/11/2010	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2010000442	$ 33.99
				$ 81.99
02/01/2010	137232	154782 1/4/2010	Tech Depot County Treasurer - Repairs & Maint - Office Equ - PO 2010000841	$ 45.52
		154836 1/11/2010	Tech Depot Constable - Precinct 3 - Operating Supplies - PO 2010000886	$ 45.45
		154927 1/13/2010	Tech Depot TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2010000896	$ 140.48
		154942 1/13/2010	Tech Depot County Auditor - Minor Equipment - PO 2010000890	$ 187.06
				$ 418.51
02/01/2010	137233	154714 1/14/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 185.00
02/01/2010	137234	154694 1/19/2010	Davis Jr, Alvin L. Emergency Management - Operating Supplies	$ 325.00
02/01/2010	137235	154704 1/14/2010	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000096	$ 101.88
02/01/2010	137236	154967 1/26/2010	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 225.87
02/01/2010	137237	154733 1/11/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 125.00
02/01/2010	137238	154734 1/8/2010	I-Plow Collections-County Treasurer - Collection Software Annual Chg - PO 2010000919	$ 3,600.00
			I-Plow Justice Court Technology - Collection Software Annual Chg - PO 2010000919	$ 1,200.00
				$ 4,800.00
02/01/2010	137239	154735 1/21/2010	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010000931	$ 422.00
02/01/2010	137240	154928 1/26/2010	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2010000953	$ 75.88
02/01/2010	137241	154982 1/26/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 308.08

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02/01/2010	137242	154682 1/5/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
		154715 1/12/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 75.61
		154783 1/18/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		154683 1/19/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 83.11
				$ 318.92
02/01/2010	137243	154751 1/20/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 291.56
		154943 1/21/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 291.56
				$ 583.12
02/01/2010	137244	154772 1/15/2010	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000243	$ 62.00
02/01/2010	137245	154978 1/26/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
02/01/2010	137246	154979 1/26/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		154980 1/26/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00
		154981 1/26/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
				$ 255.00
02/01/2010	137247	154968 1/26/2010	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 36.00
02/01/2010	137248	154837 1/21/2010	Henry, Meredith TexasAgriLifeExtensionService - Operating Supplies	$ 48.23
02/01/2010	137249	154690 1/8/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 45.74
		154684 1/13/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 18.32
		154685 1/13/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 26.80
		154686 1/13/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 30.39

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02/01/2010	137249	154687 1/13/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 239.83
		154692 1/13/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 228.05
		154688 1/14/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 606.03
		154689 1/14/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 31.18
		154691 1/14/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 154.57
				$ 1,380.91
02/01/2010	137250	154983 1/18/2010	Clint's Tractor Repair Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000856	$ 1,000.00
02/01/2010	137251	154773 1/22/2010	Lone Star Overnight Prosecution Prison Crime - Postage	$ 8.01
			Lone Star Overnight TJPC-A-94-236 - Postage	$ 14.06
				$ 22.07
02/01/2010	137252	154916 1/7/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 2,555.00
02/01/2010	137253	154944 1/26/2010	MS Govern County Auditor - Software Maintenance - PO 2010000939	$ 1,243.00
02/01/2010	137254	154969 1/26/2010	Assured Civil Proces Agency SPU/Civil Division - Professional Services	$ 192.00
02/01/2010	137255	154970 1/26/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 146.05
02/02/2010	100-020210	155170 2/2/2010	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 18.00
			Texas State Comptroller Birth Certificate FeesdueState	$ 716.40
			Texas State Comptroller Civil Judicial SupportdueState	$ 9,359.28
			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 3,270.31

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02/02/2010	100-020210	155170 2/2/2010	Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 465.60
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 640.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 54.75)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 100.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 327.75
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 786.50
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 1,620.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,131.40
			Texas State Comptroller Judicial Family Fee due State	$ 450.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 96.90
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 74.10
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 2.00
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 85.50
			Texas State Comptroller Marriage License Fees dueState	$ 2,785.00
			Texas State Comptroller Victim of Crimes due State	$ 140.00
				$ 25,041.99
02/02/2010	101-020210	155172 2/2/2010	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,563.11
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 759.96
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 183.60
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 332.00
			Texas State Comptroller Bail Bond Fee Due State	$ 5,683.50

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02/02/2010	101-020210	155172 2/2/2010	Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 94.24
			Texas State Comptroller Court Courts JP Due State	$ 10,950.87
			Texas State Comptroller District Clerk - DNA Fee due State	$ 0.11
			Texas State Comptroller EMS Trama Fee due State	$ 3,013.05
			Texas State Comptroller General Administrative - Other Revenue	($ 0.10)
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 3,476.48
			Texas State Comptroller Judicial Support Fee due State	$ 659.73
			Texas State Comptroller Jury Reimb Fee due State	$ 372.59
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 26,928.79
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 1,976.81
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 21,638.76
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 1,327.82
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 10,830.06
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 649.43
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 64,889.07
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 1,517.91
			Texas State Comptroller Time Payment Fee due State	$ 1,412.03
				$ 163,259.82
02/02/2010	136708	153466 2/2/2010	--- Walker County EMS - Refunds	($ 321.15)
02/02/2010	200-020210	155171 2/2/2010	TDCJ-CJAD CSCD Insurance	$ 3,345.21
02/02/2010	201-020210	155200 2/2/2010	Internal Revenue Service Federal Withholding	$ 53,697.50

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02/02/2010	201-020210	155200 2/2/2010	Internal Revenue Service FICA	$ 83,383.64
				$ 137,081.14
02/02/2010	300-012810	155176 1/31/2010	Aflac Flex1 - Health	$ 332.22
02/02/2010	300-020110	155179 2/2/2010	Aflac Flex1 - Health	$ 47.59
02/02/2010	301-020110	155181 2/2/2010	Aflac Flex1 - Health	$ 55.35
02/03/2010	137256	155191 2/2/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,338.37
02/03/2010	137257	155194 2/2/2010	VALIC VALIC	$ 25.00
02/03/2010	137258	155193 2/2/2010	Nationwide Retirement Solutions Nationwide	$ 124.00
02/03/2010	137259	155188 2/2/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 396,816.18
02/03/2010	137260	155189 2/2/2010	--- Child Support	$ 1,600.66
02/03/2010	137261	155195 2/2/2010	TG Texas Guaranteed Student Loans	$ 139.18
02/03/2010	137262	155190 2/2/2010	--- Child Support	$ 184.62
02/03/2010	137263	155192 2/2/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
02/03/2010	137264	155196 2/2/2010	Walker County Flex Account AFLAC Clearing	$ 2,876.24
02/04/2010	137265	155081 1/20/2010	Horne, Ted Hot Check - Travel & Lodging	$ 210.00
02/04/2010	137266	154358 2/1/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
02/04/2010	137267	154362 2/1/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
02/04/2010	137268	154364 2/1/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
02/04/2010	137269	155319 2/4/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1.00
02/04/2010	137270	154366 2/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00

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02/04/2010	137271	154377 2/1/2010	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
02/04/2010	137272	154368 2/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
02/04/2010	137273	154371 2/1/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
02/04/2010	137274	155164 2/2/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
02/04/2010	137275	154372 2/1/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
02/04/2010	137276	154551 1/19/2010	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 216.00
02/04/2010	137277	154373 2/1/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
02/04/2010	137278	154374 2/1/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
02/04/2010	137279	155320 2/4/2010	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 38.50
02/04/2010	137280	154375 2/1/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
02/04/2010	137281	155202 1/11/2010	Wells, Linda 12th Judicial District Court - Court Reporters	$ 210.00
02/04/2010	137282	155083 1/21/2010	AT&T Combined 911 Dispatch - Communication	$ 1,114.92

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02/04/2010	137283	155161 1/21/2010	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 183.50
02/04/2010	137284	155162 1/21/2010	AT&T Prosecution Prison Crime - Communication	$ 330.20
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 380.19
02/04/2010	137285	155163 1/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34
02/04/2010	137286	155154 1/30/2010	Texas Association of Counties HEBP Health Insurance	$ 38,347.42
02/04/2010	137287	155187 2/2/2010	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 154,366.85
				$ 143,819.43
02/04/2010	137288	155321 1/29/2010	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 20.00
02/04/2010	137289	154305 2/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		154306 2/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		154308 2/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		154310 2/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 195.00
		154652 2/1/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		154653 2/1/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
				$ 692.50
02/04/2010	137290	155322 1/28/2010	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 289.00
02/04/2010	137291	155155 1/30/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25

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02/04/2010	137292	155169 1/28/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
02/04/2010	137293	155082 1/20/2010	Carlson, Mike Hot Check - Travel & Lodging	$ 210.00
02/04/2010	137294	154793 1/4/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
02/04/2010	137295	155165 2/2/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 234.00
02/04/2010	137296	155329 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00
02/04/2010	137297	155331 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00
02/04/2010	137298	154794 1/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		154795 1/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 390.00
		154796 1/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		154797 1/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		154798 1/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 243.75
		154799 1/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		154800 1/15/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 536.25
		154803 1/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 592.50
		154804 1/15/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 277.50
		154805 1/15/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 390.00
		154806 1/15/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 615.00
		154807 1/15/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 255.20
		154808 1/15/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 446.25
				$ 4,515.20
02/04/2010	137299	155156 1/30/2010	Aetna Centralized Costs - Group Insurance	$ 225.75

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02/04/2010	137299	155156 1/30/2010	Aetna County Choice Silver	$ 53.55
				$ 279.30
02/04/2010	137300	155323 1/20/2010	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 53.00
02/04/2010	137301	155157 1/30/2010	Aflac AFLAC	$ 9,828.10
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.12
				$ 9,828.22
02/04/2010	137302	154657 1/15/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 216.00
02/04/2010	137303	155166 2/2/2010	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
02/04/2010	137304	155332 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00
02/04/2010	137305	155280 2/2/2010	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
02/04/2010	137306	154376 2/1/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
02/04/2010	137307	155167 2/2/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
02/04/2010	137308	155325 1/28/2010	LeBlanc, Karlie Combined 911 Dispatch - Travel & Lodging	$ 144.00
02/04/2010	137309	155334 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00
02/04/2010	137310	155335 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00
02/04/2010	137311	155160 1/30/2010	Texas Department of Public Safety Pending Litigation	$ 29,773.59
02/04/2010	137312	155168 2/2/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
02/04/2010	137313	155201 1/29/2010	--- Walker County EMS - Refunds	$ 321.15
02/04/2010	137314	155336 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00
02/04/2010	137315	155338 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00
02/04/2010	137316	155339 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00
02/04/2010	137317	155340 2/2/2010	--- Social Services - Foster Child Allowances	$ 40.00

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02/04/2010	137318	155344 2/2/2010	--- Social Services - Foster Care Clothing	$ 135.96
02/05/2010	100-020510	155173 2/5/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 50.00
			Walker County Jurors Due Local Crime Stoppers	($ 10.00)
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Senior Center	($ 10.00)
			Walker County Jurors Victim of Crimes due State	($ 10.00)
		155174 2/5/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 456.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 24.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 102.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 35.00)
			Walker County Jurors Jury-CASA	($ 52.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 88.00)
			Walker County Jurors Jury-Hospitality House	($ 3.00)
			Walker County Jurors Jury-New Waverly Library	($ 36.00)
			Walker County Jurors Jury-Rita B Huff	($ 100.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)

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02/05/2010	100- 020510	155175 2/5/2010	Walker County Jurors Jury -SAAFE House	($ 20.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 2.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-Hospitality House	($ 3.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 14.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 96.00
				$ 404.00
02/05/2010	101- 020510	155397 2/5/2010	TexPool Tex Pool	$ 2,000,000.00
02/08/2010	137319	155013 1/21/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 59.95
		155077 1/27/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 100.00
		155095 1/27/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000004	$ 59.00
				$ 218.95
02/08/2010	137320	155014 1/21/2010	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2010000089	$ 27.54
		155015 1/21/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 2.24
		155016 1/21/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 33.24
				$ 63.02

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02/08/2010	137321	155096 1/28/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 2,970.00
02/08/2010	137322	155383 1/22/2010	City of Huntsville Litter Control - Purchased Services	$ 347.40
02/08/2010	137323	155398 1/28/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		155399 1/28/2010	City of New Waverly DPS Weigh Station - Water	$ 40.00
		155400 1/28/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 59.95
				$ 166.16
02/08/2010	137324	155078 1/29/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2010000398	$ 213.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2010000398	$ 65.00
				$ 278.00
02/08/2010	137325	155066 1/29/2010	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000932	$ 869.57
02/08/2010	137326	155017 1/22/2010	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 43.99
02/08/2010	137327	155098 1/19/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 15.50
		155097 1/21/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Minor Equipment - PO 2010000811	$ 1,335.00
				$ 1,350.50
02/08/2010	137328	154723 1/12/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 351.44
		154724 1/12/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,780.17
		154756 1/13/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 1,018.12
		154879 1/13/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,730.53
		154880 1/14/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,995.69
		154989 1/14/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 1,380.20
		155114 1/20/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 710.17

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02/08/2010	137328	155116 1/20/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,788.09
		155110 1/21/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,058.53
		155108 1/22/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 3,458.03
		155152 1/27/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,014.82
				$ 19,285.79
02/08/2010	137329	155059 1/21/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 1.83
		155060 1/21/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 15.94
		155019 1/25/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 6.62
		155018 1/26/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 24.49
				$ 48.88
02/08/2010	137330	155149 1/25/2010	Reid Office Systems Sheriff's Office - Office Supplies - PO 2010000948	$ 18.00
02/08/2010	137331	155113 1/21/2010	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2010000059	$ 7.39
02/08/2010	137332	155150 1/20/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
02/08/2010	137333	155411 1/23/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
02/08/2010	137334	155106 1/25/2010	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2010000025	$ 29.88
02/08/2010	137335	155119 1/15/2010	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000852	$ 6,596.04
02/08/2010	137336	155074 1/20/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 11.85
		155107 1/25/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 4.39

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02/08/2010	137336	155109 1/26/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 33.33
		155075 1/27/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 16.27
		155111 1/27/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 36.74
		155112 1/27/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.98
				$ 112.56
02/08/2010	137337	154658 1/14/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		154659 1/14/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		154660 1/14/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
02/08/2010	137338	155084 1/27/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 73.09
02/08/2010	137339	155115 1/25/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 21.91
02/08/2010	137340	154947 1/26/2010	MCI Comm Service Prosecution Prison Crime - Long Distance	$ 19.08
02/08/2010	137341	154661 1/14/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		154662 1/14/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
				$ 501.23
02/08/2010	137342	155026 1/13/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 39.82
02/08/2010	137343	154663 1/14/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 350.00
02/08/2010	137344	155027 1/15/2010	Dell Marketing L.P. Hot Check - Office Supplies - PO 2010000927	$ 584.95
		155028 1/15/2010	Dell Marketing L.P. Hot Check - Office Supplies - PO 2010000927	$ 116.99
		155029 1/15/2010	Dell Marketing L.P. Hot Check - Office Supplies - PO 2010000927	$ 159.20

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02/08/2010	137344			$ 861.14
02/08/2010	137345	154948 1/13/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 95.16
02/08/2010	137346	155020 1/6/2010	Gaines, MD, Sheri Cording County Court-at-Law - Professional Services	$ 1,400.00
02/08/2010	137347	155099 1/22/2010	Capital Graphics, Inc Elections - Operating Supplies - PO 2010000926	$ 398.90
02/08/2010	137348	155104 1/29/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		155105 1/29/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 510.00
02/08/2010	137349	155079 1/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
02/08/2010	137350	155080 1/21/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
02/08/2010	137351	155214 1/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 678.83
02/08/2010	137352	155117 1/28/2010	Home Depot County Facilities - Operating Supplies - PO 2010000049	$ 30.88
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 39.97
				$ 70.85
02/08/2010	137353	155118 1/22/2010	Applied Concepts, Inc Constable - Precinct 3 - Vehicles - PO 2010000944	$ 82.00
02/08/2010	137354	155090 1/12/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000892	$ 129.04
		155091 1/12/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000892	$ 19.79
		155087 1/15/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010000914	$ 37.47
		155088 1/15/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010000914	$ 23.98
		155070 1/18/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000913	$ 11.56
		155031 1/19/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000930	$ 36.18
		155032 1/19/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000930	$ 72.95
		155034 1/19/2010	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2010000917	$ 157.11

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02/08/2010	137354	155068 1/19/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000906	$ 17.40
		155069 1/19/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000916	$ 59.62
		155071 1/19/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000913	$ 103.49
		155089 1/19/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010000914	$ 280.18
		155092 1/19/2010	Office Depot Business Services Division County Clerk - Office Supplies	($ 61.20)
		155030 1/20/2010	Office Depot Business Services Division County Jail - Operating Supplies - PO 2010000918	$ 18.71
		155033 1/20/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000930	$ 49.44
		155072 1/20/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000913	$ 36.92
		155035 1/21/2010	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2010000917	$ 83.28
		155085 1/21/2010	Office Depot Business Services Division Vehicle Registration - Minor Equipment - PO 2010000937	$ 428.47
		155086 1/21/2010	Office Depot Business Services Division Vehicle Registration - Minor Equipment - PO 2010000937	$ 153.00
		155058 1/28/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000912	$ 62.80
		155067 1/29/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000700	$ 45.99
				$ 1,766.18
02/08/2010	137355	155036 1/20/2010	One Music Square TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2010000900	$ 117.00
02/08/2010	137356	155062 1/1/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		155061 1/13/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
				$ 1,989.00
02/08/2010	137357	155063 1/21/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	$ 653.16
02/08/2010	137358	155093 1/29/2010	H-GAC Centralized Costs - Communication	$ 7.25
		155094 1/29/2010	H-GAC Centralized Costs - Communication	$ 21.65
				$ 28.90

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02/08/2010	137359	155021 1/26/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 56.10
02/08/2010	137360	155402 2/2/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
		155403 2/4/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 300.00
02/08/2010	137361	155073 1/15/2010	Tech Depot County Auditor - Office Supplies - PO 2010000910	$ 47.47
02/08/2010	137362	155123 1/25/2010	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 553.14
02/08/2010	137363	154664 1/14/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
02/08/2010	137364	155022 1/26/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 160.60
02/08/2010	137365	154665 1/14/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		154666 1/14/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 177.50
		154667 1/14/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 177.50
				$ 605.00
02/08/2010	137366	155120 1/26/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
02/08/2010	137367	155101 1/25/2010	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2010000003	$ 22.98
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 4.49
		155100 1/27/2010	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2010000003	$ 59.96
				$ 87.43
02/08/2010	137368	155023 1/25/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
02/08/2010	137369	155024 1/25/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 87.55
02/08/2010	137370	155025 1/21/2010	--- Walker County EMS - Refunds	$ 721.60

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02/08/2010	137371	155102 1/21/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 376.32
		155103 1/21/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 104.06
				$ 480.38
02/08/2010	137372	155404 2/8/2010	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2010000249	$ 150.00
			Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2010000249	$ 150.00
				$ 300.00
02/08/2010	137373	154839 1/18/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 7,139.50
		155158 1/25/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 4,347.50
				$ 11,487.00
02/08/2010	137374	155396 2/5/2010	Popp, Gray & Hutcheson, LLP General Administrative - Tax Refunds-Prior Years	$ 1,339.04
02/09/2010	200-020910	155421 2/9/2010	Texas County & District Retirement System TCD Retirement System	$ 195,781.83
02/11/2010	137375	155456 1/26/2010	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 157.00
02/11/2010	137376	155358 1/27/2010	Sam Houston Family Clinic Adult Probation - Office Supplies	$ 120.00
			Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 35.00
			Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
			Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 60.00
			Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
			Sam Houston Family Clinic Utility Department - Purchased Services	$ 60.00
				$ 395.00
02/11/2010	137377	155050 1/21/2010	Federal Express Corporation Sheriff's Office - Postage	$ 20.40
		155348 1/21/2010	Federal Express Corporation County Facilities - Postage	$ 3.14

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02/11/2010	137377	155348 1/21/2010	Federal Express Corporation Voter Registration - Postage	$ 16.85
			Federal Express Corporation Walker County EMS - Postage	$ 3.20
				$ 43.59
02/11/2010	137378	155203 1/26/2010	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2010000087	$ 4,772.88
		155204 1/27/2010	Grisham Petroleum Precinct 3 - Commissioner - Fuel & Oil - PO 2010000037	$ 15,960.94
		155205 1/28/2010	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2010000172	$ 9,120.33
				$ 29,854.15
02/11/2010	137379	155051 1/21/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 6.20
02/11/2010	137380	155423 1/14/2010	Patton, James D. County Clerk - Travel & Lodging	$ 28.25
02/11/2010	137381	155052 1/22/2010	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2010000028	$ 615.00
02/11/2010	137382	155457 2/11/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
02/11/2010	137383	155349 1/28/2010	Texas Assoc for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 75.00
02/11/2010	137384	155350 2/2/2010	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	$ 1,590.00
02/11/2010	137385	155139 1/25/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		155140 1/25/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		155141 1/25/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
02/11/2010	137386	155424 2/1/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 5.41
02/11/2010	137387	155124 1/21/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 451.23
		155125 1/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		155126 1/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		155127 1/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00

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02/11/2010	137387			$ 1,052.46
02/11/2010	137388	155053 1/18/2010	Advanced Graphix, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2010000889	$ 330.50
02/11/2010	137389	155129 1/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		155130 1/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		155128 1/26/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
02/11/2010	137390	155351 1/27/2010	Texas Association of Counties Centralized Costs - Dues & Subscriptions	$ 1,560.00
02/11/2010	137391	155413 1/25/2010	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 141.83
02/11/2010	137392	155414 1/22/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 28.37
02/11/2010	137393	155415 1/22/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 56.73
02/11/2010	137394	155352 1/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 99.00
02/11/2010	137395	155416 1/25/2010	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	$ 977.70
				$ 1,149.66
02/11/2010	137396	155417 1/25/2010	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
02/11/2010	137397	155147 1/29/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
02/11/2010	137398	155419 1/29/2010	Wells, Linda 12th Judicial District Court - Court Reporters	$ 2,610.00
02/11/2010	137399	155460 1/29/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 245.00
02/11/2010	137400	155425 2/10/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 92.00

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02/11/2010	137400	155461 2/11/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 176.00
				$ 268.00
02/11/2010	137401	155473 1/29/2010	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 54.00
02/11/2010	137402	155121 1/25/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		155122 1/25/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		155148 1/25/2010	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 185.00
				$ 535.00
02/11/2010	137403	155426 2/1/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 116.79
02/11/2010	137404	155427 1/31/2010	Pierce, Danny County Judge - Travel & Lodging	$ 32.60
02/11/2010	137405	155476 1/27/2010	Hill, Brandi Adult Probation - CSCD-Travel & Training	$ 50.00
02/11/2010	137406	155477 1/14/2010	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 50.00
02/11/2010	137407	155401 2/5/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
02/11/2010	137408	155478 1/28/2010	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 90.00
		155479 1/28/2010	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 170.50
				$ 260.50
02/11/2010	137409	155369 2/4/2010	Association of Government Accountants County Auditor - Dues & Subscriptions	$ 65.00
02/11/2010	137410	155353 1/26/2010	Sam Houston R C & D Area, Inc. General - Road & Bridge - Dues & Subscriptions	$ 75.00
02/11/2010	137411	155354 2/2/2010	SETTRAC Walker County EMS - Dues & Subscriptions	$ 500.00
02/11/2010	137412	155054 1/15/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 3,604.30
02/11/2010	137413	155355 2/11/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 263.50
02/11/2010	137414	155372 1/14/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		155371 1/26/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00

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02/11/2010	137414			$ 800.00
02/11/2010	137415	155131 1/25/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155132 1/25/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155133 1/25/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155134 1/25/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155135 1/25/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		155136 1/25/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		155137 1/25/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155138 1/25/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,850.00
02/11/2010	137416	154718 1/19/2010	Davis Jr, Alvin L. Emergency Management - Travel & Lodging	$ 145.00
02/11/2010	137417	155142 1/25/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
02/11/2010	137418	155356 1/27/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 264.35
02/11/2010	137419	155143 1/25/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		155144 1/25/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		155145 1/25/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
02/11/2010	137420	155418 2/4/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
02/11/2010	137421	155056 1/20/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 68.88
02/11/2010	137422	154719 1/19/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 145.00
02/11/2010	137423	155428 2/10/2010	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
02/11/2010	137424	155055 1/13/2010	Rubber Stamps Unlimited, Inc. County Auditor - Office Supplies - PO 2010000714	$ 36.75

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02/11/2010	137425	155429 2/10/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
02/11/2010	137426	155430 2/10/2010	Adams, Melissa Roberts SPU/Civil Division - Travel & Lodging	$ 10.00
02/11/2010	137427	155357 2/1/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
02/11/2010	137428	154720 1/19/2010	Clark, David Emergency Management - Travel & Lodging	$ 145.00
02/11/2010	137429	155431 2/10/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 69.00
02/11/2010	137430	155432 1/29/2010	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 72.00
02/11/2010	137431	155146 1/25/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
02/11/2010	137432	155057 1/22/2010	Journal of Emergency Medical Services Walker County EMS - Dues & Subscriptions	$ 34.00
02/11/2010	137433	155373 1/25/2010	Maltsberger, Mark County Court-at-Law - Attorneys	$ 250.00
02/11/2010	137434	155480 2/4/2010	Taylor, Ann County Clerk - Overpymt/Refund Due	$ 8.00
02/12/2010	300- 020210	155651 2/12/2010	Aflac Flex1 - Health	$ 30.99
02/12/2010	300- 020310	155652 2/12/2010	Aflac Flex1 - Health	$ 347.71
02/12/2010	300- 020410	155653 2/12/2010	Aflac Flex1 - Health	$ 74.00
02/12/2010	300- 020810	155654 2/12/2010	Aflac Flex1 - Health	$ 923.44
02/12/2010	300- 020910	155656 2/12/2010	Aflac Flex1 - Health	$ 5.00
02/12/2010	300- 021010	155657 2/12/2010	Aflac Flex1 - Health	$ 29.50
02/12/2010	300- 021110	155658 2/12/2010	Aflac Flex1 - Health	$ 187.69
02/12/2010	300- 021210	155659 2/12/2010	Aflac Flex1 - Health	$ 106.57
02/12/2010	301- 020810	155655 2/12/2010	Aflac Flex1 - Health	$ 75.99
02/16/2010	136978	154178 2/16/2010	LexisNexis Risk Date Management, Inc. SPU/Civil Division - Purchased Services	($ 52.05)
		154321 2/16/2010	LexisNexis Risk Date Management, Inc. SPU-Juvenile Division - Purchased Services	($ 50.00)

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02/16/2010	136978	154333 2/16/2010	LexisNexis Risk Date Management, Inc. Collections-County Treasurer - Purchased Services	($ 242.95)
			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)
02/16/2010	137171	154617 2/16/2010	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000838	($ 287.80)
02/16/2010	137435	155528 1/26/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 30.83
		155384 2/2/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 171.95
				$ 202.78
02/16/2010	137436	155449 1/29/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 56.00
		155261 2/1/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 32.00
				$ 88.00
02/16/2010	137437	155441 1/28/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 189.55
02/16/2010	137438	155443 1/7/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000089	$ 21.26
		155444 1/11/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 188.78
		155262 1/15/2010	NAPA Auto Parts SHSP Grant - Homeland Security Grant Exp. - PO 2010000920	$ 159.47
		155445 1/16/2010	NAPA Auto Parts Walker County EMS - Fuel & Oil - PO 2010000965	$ 9.99
			NAPA Auto Parts Walker County EMS - Operating Supplies - PO 2010000965	$ 7.59

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02/16/2010	137438	155442 2/3/2010	NAPA Auto Parts County Jail - Fuel & Oil - PO 2010000129	$ 57.48
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2010000129	$ 12.00
				$ 456.57
02/16/2010	137439	155435 2/3/2010	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
02/16/2010	137440	155709 2/9/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 38.56
02/16/2010	137441	155256 2/3/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 56.96
02/16/2010	137442	155394 2/5/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000251	$ 149.22
02/16/2010	137443	155436 1/16/2010	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 349.00
02/16/2010	137444	155662 2/10/2010	Huntsville Independent School District A/P - Timber Receipts	$ 76,570.34
02/16/2010	137445	155264 1/21/2010	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 68.52
		155446 2/3/2010	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 19.18
				$ 87.70
02/16/2010	137446	155266 1/25/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 112.99
		155265 1/28/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 343.00
		155267 1/28/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 41.58
				$ 497.57
02/16/2010	137447	155337 1/29/2010	McCoy's Building Supply Center Utility Department - 911-Equipment /Other - PO 2010000982	$ 23.99
02/16/2010	137448	155663 2/10/2010	New Waverly Independent School District A/P - Timber Receipts	$ 12,312.41
02/16/2010	137449	155465 1/12/2010	Quill Corporation County Clerk - Office Supplies - PO 2010000901	$ 59.90
02/16/2010	137450	155306 1/20/2010	Reid Office Systems Prosecution Prison Crime - Office Supplies - PO 2010000934	$ 238.50
			Reid Office Systems SPU-Juvenile Division - Office Supplies - PO 2010000934	$ 143.10

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02/16/2010	137450			$ 381.60
02/16/2010	137451	155664 2/10/2010	Richards Independent School District A/P - Timber Receipts	$ 5,393.83
02/16/2010	137452	155451 1/4/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 32.95
		155454 1/7/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000813	$ 40.00
		155453 1/13/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 30.00
		155450 1/15/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 35.95
		155385 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155386 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155387 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155388 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155389 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155390 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155391 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155392 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155488 2/3/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000094	$ 14.50
		155452 2/11/2010	Ringo Tire & Service Center Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2010000769	$ 97.95
				$ 367.35
02/16/2010	137453	155422 2/2/2010	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2010000079	$ 194.03

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02/16/2010	137454	155665 2/10/2010	Trinity Independent School District A/P - Timber Receipts	$ 7,035.08
02/16/2010	137455	155363 1/8/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 18.98
		155466 1/14/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 5.49
		155467 1/25/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 41.97
		155268 1/26/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 22.48
		155271 1/27/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 34.95
		155269 1/29/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.57
		155270 1/29/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 57.34
		155491 2/1/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 7.58
		155494 2/1/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 29.86
		155492 2/4/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 10.99
				$ 239.21
02/16/2010	137456	155313 1/29/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
02/16/2010	137457	155314 1/29/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
02/16/2010	137458	155341 1/29/2010	Woods Welding, Inc. Emergency Management - Repairs & Maint. - Buildings - PO 2010000979	$ 75.00
02/16/2010	137459	155499 1/25/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2010000085	$ 67.09
		155497 2/2/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 5.59
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 107.58

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02/16/2010	137459	155495 2/3/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 161.26
		155496 2/3/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 68.90
		155498 2/4/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 8.94
				$ 419.36
02/16/2010	137460	155500 2/2/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 91.88
02/16/2010	137461	155316 1/25/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		155315 2/1/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
02/16/2010	137462	155272 1/22/2010	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2010000936	$ 106.44
		155273 1/25/2010	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2010000936	$ 114.30
		155274 1/26/2010	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2010000936	$ 266.70
		155275 1/27/2010	Southern Computer Warehouse Walker County EMS - Office Supplies - PO 2010000960	$ 356.40
				$ 843.84
02/16/2010	137463	155468 1/27/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 4,718.19
02/16/2010	137464	155276 1/13/2010	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2010000882	$ 128.00
		155342 1/28/2010	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2010000963	$ 150.00
		155455 1/28/2010	Eagle Graphics Printing & Document Services Constable - Precinct 4 - Office Supplies - PO 2010000962	$ 79.50
				$ 357.50
02/16/2010	137465	155458 2/2/2010	Truck Parts Specialists Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001001	$ 2,250.12
02/16/2010	137466	155407 2/3/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000984	$ 598.37

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02/16/2010	137466	155508 2/3/2010	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2010000991	$ 113.60
				$ 711.97
02/16/2010	137467	155501 1/18/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001034	$ 1,666.34
02/16/2010	137468	155324 1/25/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
02/16/2010	137469	155714 2/4/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2010000078	$ 55.59
02/16/2010	137470	155469 1/25/2010	Southwest Filing & Storage County Clerk - Office Supplies - PO 2010000880	$ 54.35
02/16/2010	137471	155459 1/28/2010	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2010000846	$ 107.68
02/16/2010	137472	155277 1/28/2010	CDW Government Inc Justice Court Technology - Minor Equipment - PO 2010000966	$ 821.00
02/16/2010	137473	155364 2/1/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 68.00
02/16/2010	137474	155308 2/3/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 738.00
		155509 2/11/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 287.10
		155510 2/11/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 625.70
		155511 2/11/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,033.30
				$ 2,684.10
02/16/2010	137475	155489 2/1/2010	AT&T Centralized Costs - Communication	$ 1,255.11
02/16/2010	137476	155447 2/1/2010	Wal-Mart Community County Facilities - Project/Eq Allocation - PO 2010000994	$ 247.24
02/16/2010	137477	154333 12/31/2009	LexisNexis Risk Date Management, Inc. Collections-County Treasurer - Purchased Services	$ 242.95
			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

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02/16/2010	137477	154178 1/7/2010	LexisNexis Risk Date Management, Inc. SPU/Civil Division - Purchased Services	$ 52.05
		154321 1/12/2010	LexisNexis Risk Date Management, Inc. SPU-Juvenile Division - Purchased Services	$ 50.00
		155393 1/31/2010	LexisNexis Risk Date Management, Inc. SPU/Civil Division - Purchased Services	$ 72.80
		155437 1/31/2010	LexisNexis Risk Date Management, Inc. Collections-County Treasurer - Purchased Services	$ 247.85
			LexisNexis Risk Date Management, Inc. Justice of Peace - Precinct 1 - Purchased Services	$ 58.10
			LexisNexis Risk Date Management, Inc. Justice of Peace - Precinct 4 - Purchased Services	$ 0.35
		155405 2/8/2010	LexisNexis Risk Date Management, Inc. SPU-Juvenile Division - Purchased Services	$ 74.35
				$ 863.70
02/16/2010	137478	155343 1/22/2010	University of Texas SPU/Civil Division - Operating Supplies - PO 2010000952	$ 99.00
02/16/2010	137479	155278 2/3/2010	Steve's Golf Cart Repair, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2010000878	$ 85.00
02/16/2010	137480	155365 2/1/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 96.70
02/16/2010	137481	155279 1/26/2010	Texas AgriLife Extension Service TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2010000964	$ 800.00
02/16/2010	137482	155281 1/22/2010	Fleet Safety Equipment Constable - Precinct 3 - Vehicles - PO 2010000947	$ 29.75
02/16/2010	137483	155366 1/29/2010	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2010000056	$ 536.24
02/16/2010	137484	155326 1/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		155327 1/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		155328 1/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		155330 1/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		155333 1/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
				$ 3,750.00
02/16/2010	137485	155470 1/4/2010	Cavender's Boot City Precinct 1 - Commissioner - Uniforms - PO 2010000848	$ 1,358.25

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02/16/2010	137486	155282 1/27/2010	TDCJ/Texas Correctional Industries Utility Department - Minor Equipment - PO 2010000565	$ 834.47
02/16/2010	137487	155409 1/12/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000858	$ 9.12
		155284 1/15/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010000915	$ 10.40
		155285 1/19/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010000915	$ 1,025.39
		155286 1/19/2010	Office Depot Business Services Division Precinct 4 - Commissioner - Office Supplies - PO 2010000935	$ 12.47
		155287 1/19/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000929	$ 8.25
		155288 1/21/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000929	$ 53.96
		155289 1/25/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000941	$ 26.34
		155408 1/25/2010	Office Depot Business Services Division Commissioner's Court - Project/Eq Allocation - PO 2010000968	$ 314.46
		155283 1/26/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 73.04
		155290 1/26/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000941	$ 333.56
		155291 1/26/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000958	$ 360.28
		155346 1/26/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000970	$ 155.65
		155410 1/26/2010	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2010000969	$ 409.01
		155345 1/28/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000975	$ 19.49
		155367 1/28/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010000974	$ 125.61
		155257 2/3/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000907	$ 10.73
		155258 2/3/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000907	$ 36.96
				$ 2,984.72
02/16/2010	137488	155292 1/27/2010	Hillcrest, Inc. County Facilities - Repairs - Vehicles & Trucks - PO 2010000981	$ 98.23
02/16/2010	137489	155294 1/25/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 107.76

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02/16/2010	137490	155512 2/11/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,361.83
02/16/2010	137491	155708 2/16/2010	Malak, Thomas Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2010000938	$ 638.83
02/16/2010	137492	155295 1/27/2010	Waukesha-Pearce Ind., Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000973	$ 480.58
02/16/2010	137493	155395 2/5/2010	Totalzone Prosecution Prison Crime - Office Supplies - PO 2010000924	$ 90.00
02/16/2010	137494	155438 2/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 849.15
02/16/2010	137495	155462 1/28/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,328.44
02/16/2010	137496	155471 1/26/2010	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000227	$ 30.00
		155472 2/1/2010	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000227	$ 20.00
				$ 50.00
02/16/2010	137497	155296 1/26/2010	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2010000955	$ 161.77
02/16/2010	137498	155297 1/20/2010	Dresser & Associates, inc. Capital Improvements - Projects Software inc. USLTSG - PO 2010000480	$ 450.00
02/16/2010	137499	155474 1/13/2010	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000096	$ 314.16
02/16/2010	137500	155513 2/11/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,625.00
02/16/2010	137501	155259 2/3/2010	The SRS Group Prosecution Prison Crime - Minor Equipment - PO 2010000745	$ 215.00
02/16/2010	137502	155309 2/3/2010	Angelo Reporting SPU/Civil Division - Court Reporters	$ 129.80
02/16/2010	137503	155298 1/26/2010	Lysander Supply Solutions, Inc. Sheriff's Office - Janitorial Supplies - PO 2010000956	$ 111.00
02/16/2010	137504	155490 2/3/2010	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

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02/16/2010	137504			$ 1,335.00
02/16/2010	137505	155317 1/29/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 405.00
02/16/2010	137506	155299 1/1/2010	Classic Protection System, Inc. Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2010000950	$ 59.60
			Classic Protection System, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010000950	$ 551.30
			Classic Protection System, Inc. Municipal Allocation - Repairs & Maint. - Buildings - PO 2010000950	$ 134.10
				$ 745.00
02/16/2010	137507	155368 2/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
02/16/2010	137508	155463 1/28/2010	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010001008	$ 250.00
		155300 2/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
				$ 310.00
02/16/2010	137509	155440 2/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 437.75
02/16/2010	137510	155475 2/1/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 377.40
02/16/2010	137511	155515 2/11/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,746.05
02/16/2010	137512	155301 2/1/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		155302 2/2/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 160.20
02/16/2010	137513	155307 1/1/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 240.00
02/16/2010	137514	155464 1/28/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 249.36
02/16/2010	137515	155303 1/21/2010	Neopost Leasing Centralized Costs - Postage - PO 2010000504	$ 629.18
02/16/2010	137516	155448 1/29/2010	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000887	$ 512.00

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02/16/2010	137516	155304 2/1/2010	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000998	$ 412.80
		155505 2/1/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000999	$ 356.00
		155260 2/3/2010	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000849	$ 71.95
				$ 1,352.75
02/16/2010	137517	155305 1/8/2010	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2010000650	$ 196.07
02/16/2010	137518	155516 2/1/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,746.42
		155517 2/1/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,750.00
		155518 2/1/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,625.00
		155519 2/1/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 375.00
				$ 9,496.42
02/16/2010	137519	155359 2/4/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
02/16/2010	137520	155347 2/2/2010	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 1,500.00
02/16/2010	137521	155311 2/3/2010	Assured Civil Process Agency SPU/Civil Division - Professional Services	$ 76.00
02/16/2010	137522	155318 1/25/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
02/16/2010	137523	155507 2/1/2010	HCG Software, LLC County Auditor - Software Maintenance - PO 2010001026	$ 3,000.00
02/16/2010	137524	155312 2/3/2010	Carrifee, CSR, Denise SPU/Civil Division - Court Reporters	$ 128.50
02/17/2010	137525	155718 2/17/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,385.30
02/17/2010	137526	155721 2/17/2010	VALIC VALIC	$ 25.00
02/17/2010	137527	155720 2/17/2010	Nationwide Retirement Solutions Nationwide	$ 124.00
02/17/2010	137528	155715 2/17/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 385,241.14
02/17/2010	137529	155716 2/17/2010	--- Child Support	$ 1,600.66

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02/17/2010	137530	155722 2/17/2010	TG Texas Guaranteed Student Loans	$ 139.18
02/17/2010	137531	155717 2/17/2010	--- Child Support	$ 184.62
02/17/2010	137532	155719 2/17/2010	Security Benefit Group Security Benfit-451 Plan	$ 1,010.00
02/17/2010	137533	155723 2/17/2010	Walker County Flex Account AFLAC Clearing	$ 2,876.24
02/18/2010	137534	155817 2/17/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 689.41
				$ 689.34
02/18/2010	137535	155778 2/17/2010	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 98.50
02/18/2010	137536	155819 2/2/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 13.00
		155820 2/12/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 32.00
				$ 45.00
02/18/2010	137537	155821 2/5/2010	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 171.76
02/18/2010	137538	155481 2/3/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
02/18/2010	137539	155483 2/3/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
02/18/2010	137540	155822 2/9/2010	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 54.00
02/18/2010	137541	155482 2/4/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
02/18/2010	137542	155779 2/11/2010	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 165.00
02/18/2010	137543	155780 2/10/2010	Klawinsky, Amy County Treasurer - Travel & Lodging	$ 33.00
02/18/2010	137544	155823 2/12/2010	Roberts, Ashlyn County Auditor - Travel & Lodging	$ 89.00
02/18/2010	137545	155781 2/9/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 4.20
		155829 2/9/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 82.75
				$ 86.95

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02/18/2010	137546	155782 2/11/2010	Pierce, Danny County Judge - Travel & Lodging	$ 102.00
02/18/2010	137547	155680 2/12/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
02/18/2010	137548	155824 1/27/2010	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 81.00
02/18/2010	137549	155484 2/2/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 150.45
		155485 2/2/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 907.10
				$ 1,057.55
02/18/2010	137550	155693 2/10/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
02/18/2010	137551	155825 2/10/2010	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 311.00
02/18/2010	137552	155487 2/8/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
02/18/2010	137553	155826 2/18/2010	Sanchez, Mary SPU-Juvenile Division - Travel & Lodging	$ 118.00
02/18/2010	137554	155783 2/5/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 12.60
		155827 2/18/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 10.56
				$ 23.16
02/18/2010	137555	155486 2/2/2010	Roger D. Saunders Ph.D., P.C. County Court-at-Law - Professional Services	$ 1,650.00
02/18/2010	137556	155784 2/17/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 69.00
02/18/2010	137557	155785 2/5/2010	Early, Danny IT-County Judge - Travel & Lodging	$ 171.10
02/18/2010	137558	155816 2/11/2010	Penny Altman Combined 911 Dispatch - Conferences/Training	$ 272.00
02/18/2010	137559	155828 2/12/2010	Haynie, Jody Mansell Adult Probation - Overpymt/Refund Due	$ 440.20
02/18/2010	200-021810	155818 2/18/2010	Internal Revenue Service Federal Withholding	$ 50,501.28
			Internal Revenue Service FICA	$ 80,578.92
				$ 131,080.20
02/19/2010	300-021610	155848 2/19/2010	Aflac Flex1 - Health	$ 272.13

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02/19/2010	300-021710	155854 2/19/2010	Aflac Flex1 - Health	$ 461.61
02/19/2010	300-021810	155855 2/19/2010	Aflac Flex1 - Health	$ 75.00
02/19/2010	301-021610	155849 2/19/2010	Aflac Flex1 - Health	$ 201.50
02/19/2010	302-021610	155850 2/19/2010	Aflac Flex1 - Health	$ 329.74
02/19/2010	303-021610	155851 2/19/2010	Aflac Flex1 - Health	$ 239.11
02/19/2010	304-021610	155853 2/19/2010	Aflac Flex1 - Health	$ 208.58
02/22/2010	137560	155577 1/26/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 56.25
		155578 1/26/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 325.00
		155579 1/26/2010	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000298	$ 10.00
		155576 2/3/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 553.20
		155575 2/8/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 45.85
		155644 2/9/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 31.25
				$ 1,021.55
02/22/2010	137561	155580 1/28/2010	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 44.91
02/22/2010	137562	155645 2/3/2010	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2010000089	$ 17.38
		155683 2/4/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000965	$ 319.98
		155684 2/4/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 30.00)
		155646 2/8/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000089	$ 167.77

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02/22/2010	137562			$ 475.13
02/22/2010	137563	155581 2/10/2010	Performance Tinters II County Facilities - Project/Eq Allocation - PO 2010001038	$ 84.00
02/22/2010	137564	155582 2/3/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 118.00
02/22/2010	137565	155583 1/12/2010	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000039	$ 70.00
02/22/2010	137566	155520 2/11/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 56.76
		155607 2/12/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 26.52
				$ 83.28
02/22/2010	137567	155694 2/12/2010	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
		155695 2/12/2010	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
				$ 130.00
02/22/2010	137568	155681 2/16/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		155682 2/16/2010	Texas District and County Attorneys Assc Criminal District Attorney - Trust-Leose Funds	$ 275.00
				$ 550.00
02/22/2010	137569	155586 2/2/2010	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000261	$ 457.05
02/22/2010	137570	155525 2/10/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 4,511.95
02/22/2010	137571	155584 1/31/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 266.76
02/22/2010	137572	155685 2/10/2010	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 72.95
02/22/2010	137573	155568 1/25/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 285.00
02/22/2010	137574	155566 2/3/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 63.10
		155567 2/3/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 4.65
				$ 67.75

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02/22/2010	137575	155569 2/4/2010	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2010001023	$ 415.00
02/22/2010	137576	155598 1/31/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 340.00
02/22/2010	137577	155209 1/21/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,105.77
		155208 1/26/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 3,473.89
		155213 1/26/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,101.81
		155207 1/27/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 6,286.37
		155206 1/28/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 4,889.52
		155211 1/28/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 3,788.88
		155212 1/28/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 381.83
		155210 1/29/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 3,779.01
		155381 2/2/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,208.40
		155524 2/9/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 273.04
				$ 27,288.52
02/22/2010	137578	155570 1/13/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 115.67
		155571 1/19/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 10.81
		155572 1/20/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 25.95
		155374 2/1/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 12.99
		155375 2/1/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 25.88

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02/22/2010	137578	155376 2/1/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 14.62
		155647 2/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 62.85
		155648 2/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 4.97
		155649 2/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 8.91
				$ 282.65
02/22/2010	137579	155573 2/3/2010	Quill Corporation District Clerk - Supplies-Jurors - PO 2010001024	$ 81.36
02/22/2010	137580	155574 1/18/2010	Reid Office Systems District Clerk - Office Supplies - PO 2010000888	$ 102.50
02/22/2010	137581	155599 1/25/2010	Ringo Tire & Service Center Adult Probation - Office Supplies - PO 2010000441	$ 130.77
		155557 2/8/2010	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000011	$ 90.45
		155671 2/9/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 59.81
		155845 2/9/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001000	$ 40.00
		155687 2/10/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001029	$ 40.00
		155679 2/11/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000262	$ 40.00
		155556 2/12/2010	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2010000597	$ 40.00
				$ 441.03
02/22/2010	137582	155669 2/6/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 495.00
02/22/2010	137583	155558 2/5/2010	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000124	$ 51.07
02/22/2010	137584	155696 2/12/2010	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
02/22/2010	137585	155600 2/2/2010	The Trophy Case Adult Probation - Office Supplies - PO 2010000080	$ 29.85

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02/22/2010	137585	155601 2/4/2010	The Trophy Case Adult Probation - Office Supplies - PO 2010000080	$ 9.95
				$ 39.80
02/22/2010	137586	155559 1/25/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 8.98
		155378 2/1/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 15.78
		155380 2/1/2010	Walker County Hardware County Facilities - Project/Eq Allocation - PO 2010001006	$ 95.11
		155379 2/2/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 7.78
		155602 2/3/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 20.95
		155560 2/4/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 10.99
		155603 2/4/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings	($ 7.33)
		155688 2/5/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 6.26
		155604 2/8/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 10.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 2.18
		155605 2/8/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 4.40
		155561 2/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 21.96
				$ 198.05
02/22/2010	137587	155562 2/12/2010	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 23.50
02/22/2010	137588	155564 2/2/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 94.33
		155563 2/4/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2010000013	$ 81.90
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 17.80
				$ 194.03

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02/22/2010	137589	155689 2/16/2010	Motorola, Inc Constable - Precinct 3 - Vehicles - PO 2010000943	$ 129.21
02/22/2010	137590	155667 2/4/2010	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2010000048	$ 79.00
02/22/2010	137591	155613 2/3/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 165.00
		155609 2/9/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		155610 2/9/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		155611 2/9/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		155612 2/9/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,169.92
02/22/2010	137592	155406 2/2/2010	TAO Limited Capital Improvements - Project-Justice Center Repairs - PO 2010000711	$ 1,000.00
		155847 2/17/2010	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2010001080	$ 3,500.00
				$ 4,500.00
02/22/2010	137593	155620 2/5/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		155619 2/8/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 678.00
		155614 2/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		155615 2/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		155616 2/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		155617 2/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		155618 2/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 1,483.00
02/22/2010	137594	155529 1/28/2010	Dell Marketing L.P. County Records Preservation - Minor Equipment - PO 2010000946	$ 688.49

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02/22/2010	137595	155530 1/29/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 702.02
02/22/2010	137596	155697 2/12/2010	Sam Houston State University County Court-at-Law - Dues & Subscriptions	$ 150.00
02/22/2010	137597	155531 2/1/2010	Affordable Signs County Clerk - Office Supplies - PO 2010000905	$ 95.00
02/22/2010	137598	155606 2/1/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 5,850.00
02/22/2010	137599	155660 2/8/2010	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2010001028	$ 355.05
02/22/2010	137600	155532 2/8/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 572.00
02/22/2010	137601	155690 2/16/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010000957	$ 71.90
		155691 2/16/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001027	$ 65.81
				$ 137.71
02/22/2010	137602	155526 2/11/2010	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services - PO 2010000204	$ 243.00
		155527 2/11/2010	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services - PO 2010000259	$ 81.00
				$ 324.00
02/22/2010	137603	155661 1/30/2010	Rush Equipment Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000093	$ 408.46
02/22/2010	137604	155698 2/11/2010	Rural Association for Court Administration County Court-at-Law - Conferences/Training	$ 110.00
02/22/2010	137605	155846 1/22/2010	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
02/22/2010	137606	155673 2/8/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 150.00
		155674 2/8/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 200.00
		155672 2/9/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 1,115.00
		155675 2/9/2010	Precision Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2010000518	$ 75.00
				$ 1,540.00

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02/22/2010	137607	155587 2/1/2010	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
02/22/2010	137608	155534 2/10/2010	Wal-Mart Community County Facilities - Project/Eq Allocation - PO 2010000994	$ 9.24
		155589 2/10/2010	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 71.46
		155588 2/11/2010	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 23.76
				$ 104.46
02/22/2010	137609	155871 2/22/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 34.10
02/22/2010	137610	155535 2/10/2010	Texas District Court Alliance District Clerk - Dues & Subscriptions	$ 50.00
02/22/2010	137611	155536 2/1/2010	Home Depot County Facilities - Project/Eq Allocation - PO 2010000993	$ 551.00
		155537 2/1/2010	Home Depot County Facilities - Project/Eq Allocation	($ 24.99)
		155538 2/10/2010	Home Depot County Facilities - Project/Eq Allocation	$ 7.00
				$ 533.01
02/22/2010	137612	155585 2/12/2010	JP Everhart & Company, Inc. Prosecution Prison Crime - Dues & Subscriptions	$ 417.00
02/22/2010	137613	155361 1/20/2010	Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2010000949	$ 8,500.00
		155866 1/31/2010	Kenneth C. Davis, PC Adult Probation - Accounting Services - PO 2010000949	$ 2,000.00
			Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2010000949	$ 5,500.00
		155360 2/4/2010	Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2010000949	$ 3,520.00
				$ 19,520.00
02/22/2010	137614	155692 2/4/2010	TDCJ/Texas Correctional Industries Utility Department - Project/Eq Allocation - PO 2010000435	$ 2,915.00
02/22/2010	137615	155503 2/2/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010000990	$ 10.27
		155699 2/2/2010	Office Depot Business Services Division Utility Department - 911-Equipment /Other - PO 2010001011	$ 299.94

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02/22/2010	137615	155700 2/2/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010001002	$ 146.91
		155504 2/4/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010000986	$ 23.99
		155506 2/4/2010	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2010001022	$ 30.78
		155676 2/16/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010000940	$ 169.65
		155813 2/17/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000972	$ 354.10
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010000972	$ 169.75
		155814 2/17/2010	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010000971	$ 147.91
		155815 2/17/2010	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010000971	$ 17.99
				$ 1,371.29
02/22/2010	137616	155702 2/3/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		155539 2/4/2010	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks	$ 7.00
		155701 2/9/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 36.00
02/22/2010	137617	155590 1/31/2010	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 11.00
02/22/2010	137618	155420 2/4/2010	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2010000191	$ 1,920.95
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 3,316.74
				$ 5,237.69
02/22/2010	137619	155591 2/8/2010	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Conferences/Training	$ 125.00
02/22/2010	137620	155703 2/16/2010	Totalzone Veteran's Service - Data Circuits/Internet	$ 96.00
02/22/2010	137621	155621 2/8/2010	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 1,360.00
02/22/2010	137622	155593 2/4/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,415.38
02/22/2010	137623	155677 2/1/2010	Tech Depot Hot Check - Minor Equipment - PO 2010000987	$ 218.20

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02/22/2010	137624	155595 1/15/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 445.00
		155594 1/27/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 145.00
				$ 590.00
02/22/2010	137625	155224 1/27/2010	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 17,466.07
		155222 1/29/2010	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 476.82
		155226 1/29/2010	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 15,208.37
				$ 33,151.26
02/22/2010	137626	155596 2/12/2010	Lone Star Uniforms Constable - Precinct 1 - Project/Eq Allocation - PO 2010000499	$ 15.99
			Lone Star Uniforms Constable - Precinct 2 - Project/Eq Allocation - PO 2010000499	$ 16.50
			Lone Star Uniforms Constable - Precinct 3 - Project/Eq Allocation - PO 2010000499	$ 102.90
			Lone Star Uniforms Constable - Precinct 4 - Project/Eq Allocation - PO 2010000499	$ 102.90
			Lone Star Uniforms Sheriff's Office - Project/Eq Allocation - PO 2010000499	$ 1,670.45
			Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010000499	$ 1,768.73
			Lone Star Uniforms Utility Department - Project/Eq Allocation - PO 2010000499	$ 66.49
				$ 3,743.96
02/22/2010	137627	155622 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155623 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155624 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155625 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		155626 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		155627 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00

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02/22/2010	137627	155628 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		155629 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		155630 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		155631 2/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 2,200.00
02/22/2010	137628	155597 1/31/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 4,891.85
02/22/2010	137629	155540 1/31/2010	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 11.58
02/22/2010	137630	155541 2/8/2010	The SRS Group Capital Improvements - Phone System Replacement - PO 2010001007	$ 150.00
02/22/2010	137631	155542 2/8/2010	McLennan County Auditor Courts-Central Costs - Appeals Court Alloc	$ 1,623.71
02/22/2010	137632	155635 2/3/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 127.50
		155632 2/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		155633 2/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		155634 2/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		155636 2/9/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 258.75
				$ 986.25
02/22/2010	137633	155543 2/3/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 113.46
02/22/2010	137634	155704 2/11/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55
02/22/2010	137635	155639 2/3/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		155640 2/5/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		155638 2/9/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		155641 2/9/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00

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02/22/2010	137635			$ 905.00
02/22/2010	137636	155545 1/25/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		155546 2/8/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 96.09
		155544 2/9/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 84.61
				$ 266.79
02/22/2010	137637	155523 2/11/2010	City of Palestine SPU-Juvenile Division - Water	$ 68.68
02/22/2010	137638	155548 2/4/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 297.62
02/22/2010	137639	155547 2/3/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 32.95
02/22/2010	137640	155549 1/27/2010	American Bank Note Company County Clerk - Office Supplies - PO 2010000923	$ 826.00
02/22/2010	137641	155550 2/2/2010	Firefold IT-County Judge - Operating Supplies - PO 2010001010	$ 57.27
02/22/2010	137642	155666 2/5/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001030	$ 287.80
		155608 2/12/2010	American Tire Distributors, Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010001033	$ 265.48
				$ 553.28
02/22/2010	137643	155551 2/4/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		155705 2/12/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 200.00
02/22/2010	137644	155706 2/11/2010	Sexual Assault Resource Center TJPC-A-94-236 - Conferences/Training	$ 75.00
02/22/2010	137645	155552 2/2/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 40.00
02/22/2010	137646	155228 1/26/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000295	$ 9,275.90
02/22/2010	137647	155514 2/5/2010	Brazos Urethane, Inc. Capital Improvements - Project-Justice Center Repairs - PO 2010000684	$ 14,139.05

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02/22/2010	137648	155293 1/20/2010	Leon County Districk Clerk Courts-Central Costs - TDCJ Trial Related Costs	$ 12,033.10
02/22/2010	137649	155553 1/28/2010	Paging & Wireless Service Center Walker County EMS - Repairs - Equipment - PO 2010000921	$ 95.75
02/22/2010	137650	155642 2/9/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
02/22/2010	137651	155670 2/12/2010	Salgado, Alex Hot Check - Dues & Subscriptions	$ 78.00
02/22/2010	137652	155554 2/4/2010	Walker County LP-Gas, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010001032	$ 127.50
02/22/2010	137653	155643 2/4/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
02/22/2010	137654	155555 2/5/2010	Klawinski, Joshua District Clerk - Fees of Office/Chg for Service	$ 258.00
02/22/2010	137655	155707 2/11/2010	Hafley, John C. Hot Check - Dues & Subscriptions	$ 68.00
02/22/2010	137656	155852 1/27/2010	The Forms Center/Lithotech Vehicle Registration - Office Supplies	$ 256.95
02/22/2010	300-021710	155868 2/22/2010	Aflac Flex1 - Health	$ 12.31
02/22/2010	300-021810	155869 2/22/2010	Aflac Flex1 - Health	$ 102.60
02/25/2010	137657	155872 2/22/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,588.98
				$ 1,588.92
02/25/2010	137658	156191 2/19/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 80.00
02/25/2010	137659	155878 2/16/2010	CenterPoint Energy County Facilities - Gas	$ 124.83
02/25/2010	137660	155879 1/15/2010	CenterPoint Energy County Facilities - Gas	$ 232.93
02/25/2010	137661	155875 2/22/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 715.16
				$ 715.09
02/25/2010	137662	156192 2/25/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00

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02/25/2010	137663	156193 2/25/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
		156194 2/25/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 144.00
				$ 216.00
02/25/2010	137664	155724 2/11/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
02/25/2010	137665	155880 2/7/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 262.51
02/25/2010	137666	156195 2/25/2010	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 36.00
		156196 2/25/2010	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
				$ 216.00
02/25/2010	137667	155885 2/22/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 147.00
02/25/2010	137668	155881 2/9/2010	AT&T Centralized Costs - Communication	$ 659.67
			AT&T Emergency Management - Communication	$ 252.02
			AT&T Juvenile Probation - Communication	$ 54.08
			AT&T Walker County EMS - Communication	$ 92.12
				$ 1,057.89
02/25/2010	137669	155882 2/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.70
02/25/2010	137670	155883 2/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.70
02/25/2010	137671	155884 2/9/2010	AT&T Centralized Costs - Communication	$ 1,408.62
			AT&T Centralized Costs - Data Circuits/Internet	$ 74.99
			AT&T Combined 911 Dispatch - Communication	$ 33.04
			AT&T Emergency Management - Communication	$ 81.12
			AT&T SPU/Civil Division - Communication	$ 261.52
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99

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02/25/2010	137671	155884 2/9/2010	AT&T Walker County EMS - Communication	$ 27.04
				$ 1,936.32
02/25/2010	137672	155873 2/22/2010	Texas Association of Counties HEBP Health Insurance	$ 38,572.06
02/25/2010	137673	155858 1/25/2010	Kenneth C. Davis, PC TJPC-A-94-236 - Independent Audit - PO 2010000949	$ 1,500.00
02/25/2010	137674	155856 2/19/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
02/25/2010	137675	155725 2/10/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 54.00
		155726 2/10/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 94.20
				$ 148.20
02/25/2010	137676	155867 2/18/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
02/25/2010	137677	156197 2/11/2010	Sion, Rodney County Auditor - Travel & Lodging	$ 87.75
02/25/2010	137678	156198 2/25/2010	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 216.00
02/25/2010	137679	155727 2/11/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
02/25/2010	137680	155874 2/22/2010	Aflac AFLAC	$ 9,620.30
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.12
				$ 9,620.42
02/25/2010	137681	155728 2/8/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 400.00
		155786 2/17/2010	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
		155787 2/17/2010	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
02/25/2010	137682	155886 2/22/2010	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 216.00
		156199 2/25/2010	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 118.00
				$ 334.00
02/25/2010	137683	156200 2/25/2010	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 216.00

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02/25/2010	137684	156201 2/25/2010	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 144.00
02/25/2010	137685	155887 1/26/2010	Morris, Cheryl IT-County Judge - Travel & Lodging	$ 58.25
02/25/2010	137686	155888 2/17/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 13.00
02/25/2010	137687	155889 2/10/2010	Gibson, Jessica Adult Probation - CSCD-Travel & Training	$ 46.00
02/25/2010	137688	155876 2/22/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Nautilus Health Center Health Centers	$ 334.04
				$ 333.95
02/26/2010	100-022610	156057 2/26/2010	Walker County Jurors County Court-at-Law - Jurors	$ 222.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 52.00)
			Walker County Jurors Jury-CPS	($ 64.00)
			Walker County Jurors Jury-Rita B Huff	($ 104.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		156058 2/26/2010	Walker County Jurors County Court-at-Law - Jurors	$ 174.00
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 12.00)

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02/26/2010	100-022610	156058 2/26/2010	Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		156059 2/26/2010	Walker County Jurors Jury - Habitat for Humanity	($ 1.00)
			Walker County Jurors Jury -SAAFE House	($ 19.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 24.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 1.00)
			Walker County Jurors Jury-CPS	($ 37.00)
			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	($ 13.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 210.00
			Walker County Jurors Victim of Crimes due State	($ 13.00)
		156060 2/26/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 330.00
			Walker County Jurors Due Local Crime Stoppers	($ 20.00)
			Walker County Jurors Jury -SAAFE House	($ 50.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 10.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/26/2010	100-022610	156060 2/26/2010	Walker County Jurors Jury-CASA	($ 20.00)
			Walker County Jurors Jury-CPS	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 50.00)
			Walker County Jurors Jury-New Waverly Library	($ 10.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)
		156061 2/26/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 83.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 44.00)
			Walker County Jurors Jury-CASA	($ 24.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 29.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 48.00)
			Walker County Jurors Jury-Senior Center	($ 30.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 498.00
02/28/2010	06-12	155231 1/28/2010	CenterPoint Energy County Jail - Gas	$ 2,928.07

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02/28/2010	300-022310	156898 2/28/2010	Aflac Flex1 - Health	$ 18.00
02/28/2010	300-022410	156899 2/28/2010	Aflac Flex1 - Health	$ 67.42
02/28/2010	50-1	158062 2/28/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
02/28/2010	50-2	158064 2/28/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 84.00
02/28/2010	60-1	155215 1/22/2010	City of Huntsville County Facilities - Water	$ 54.33
02/28/2010	60-10	155229 2/3/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 128.45
02/28/2010	60-11	155230 1/28/2010	CenterPoint Energy Probation Support - Gas	$ 186.96
02/28/2010	60-13	155232 1/28/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 48.47
			CenterPoint Energy County Facilities - Gas	$ 448.21
			CenterPoint Energy Municipal Allocation - Gas	$ 109.02
				$ 605.70
02/28/2010	60-14	155233 1/25/2010	CenterPoint Energy Juvenile Probation - Gas	$ 268.86
02/28/2010	60-15	155234 1/25/2010	CenterPoint Energy County Facilities - Gas	$ 1,104.68
02/28/2010	60-16	155370 1/26/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
02/28/2010	60-17	155235 1/22/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 123.91
02/28/2010	60-18	155236 2/5/2010	City of Huntsville County Facilities - Water	$ 9.70
			City of Huntsville SPU/Civil Division - Water	$ 87.34
				$ 97.04
02/28/2010	60-19	155237 2/5/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
02/28/2010	60-2	155216 1/22/2010	City of Huntsville County Facilities - Water	$ 178.37
02/28/2010	60-20	155238 2/5/2010	City of Huntsville Prosecution Prison Crime - Water	$ 62.76
02/28/2010	60-21	155239 1/22/2010	City of Huntsville County Facilities - Water	$ 138.34

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02/28/2010	60-22	155240 1/22/2010	City of Huntsville Emergency Management - Water	$ 120.99
02/28/2010	60-23	155241 1/29/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 20.56
02/28/2010	60-24	155242 1/29/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 60.72
02/28/2010	60-25	155243 1/28/2010	CenterPoint Energy County Facilities - Gas	$ 157.70
02/28/2010	60-26	155244 1/28/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 131.79
02/28/2010	60-27	155245 1/28/2010	Entergy DPS Weigh Station - Electricity	$ 257.77
02/28/2010	60-28	155246 1/28/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 168.29
02/28/2010	60-29	155247 1/28/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 194.55
02/28/2010	60-3	155217 1/22/2010	City of Huntsville County Facilities - Water	$ 234.94
02/28/2010	60-30	155248 1/28/2010	Entergy DPS Weigh Station - Electricity	$ 295.93
02/28/2010	60-31	155249 1/29/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 30.85
02/28/2010	60-32	155250 1/29/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 74.33
02/28/2010	60-33	155251 1/25/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 61.81
02/28/2010	60-34	155252 1/26/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 62.01
02/28/2010	60-35	155253 1/26/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
02/28/2010	60-36	155255 2/3/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 468.13
02/28/2010	60-37	154888 1/15/2010	CenterPoint Energy County Facilities - Gas	$ 385.05
02/28/2010	60-38	154905 1/14/2010	Entergy Walker County EMS - Electricity	$ 365.70
02/28/2010	60-39	154906 1/2/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 216.00
02/28/2010	60-4	155218 1/22/2010	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50

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02/28/2010	60-4			$ 80.88
02/28/2010	60-40	154907 1/2/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 259.00
02/28/2010	60-41	154908 1/15/2010	Windstream Adult Probation - Communication	$ 53.08
02/28/2010	60-42	155993 1/31/2010	CenterPoint Energy Walker County EMS - Gas	$ 26.46
02/28/2010	60-43	155995 1/31/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 300.61
02/28/2010	60-44	155996 1/31/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 406.27
02/28/2010	60-45	155997 1/31/2010	Entergy General - Road & Bridge - Electricity	$ 283.94
02/28/2010	60-46	156001 1/31/2010	Entergy Criminal District Attorney - Electricity	$ 883.22
02/28/2010	60-47	156012 1/31/2010	Entergy County Facilities - Electricity	$ 1,551.33
02/28/2010	60-48	156013 1/31/2010	Entergy Walker County EMS - Electricity	$ 295.22
02/28/2010	60-49	156014 1/31/2010	Entergy County Facilities - Electricity	$ 223.19
02/28/2010	60-5	155219 1/22/2010	City of Huntsville Criminal District Attorney - Water	$ 69.26
02/28/2010	60-50	156017 1/31/2010	Entergy Juvenile Probation - Electricity	$ 234.35
02/28/2010	60-51	156020 1/31/2010	SuddenLink Communications Emergency Management - TeleCable	$ 126.16
02/28/2010	60-52	156548 1/31/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
02/28/2010	60-53	158059 2/28/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.49
			SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.40
02/28/2010	60-6	155220 1/22/2010	City of Huntsville Walker County EMS - Water	$ 63.26
02/28/2010	60-7	155221 1/22/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
02/28/2010	60-8	155225 1/22/2010	City of Huntsville Probation Support - Water	$ 179.84
02/28/2010	60-9	155227 1/22/2010	City of Huntsville Combined 911 Dispatch - Water	$ 16.85

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02/28/2010	60-9	155227 1/22/2010	City of Huntsville County Facilities - Water	$ 155.86
			City of Huntsville Municipal Allocation - Water	$ 37.92
				$ 210.63
02/28/2010	70-1	154585 1/19/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 181.00
02/28/2010	70-10	154594 1/19/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 151.80
02/28/2010	70-11	154595 1/19/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 56.22
02/28/2010	70-12	154596 1/19/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 28.40
02/28/2010	70-13	154597 1/19/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 33.02
02/28/2010	70-14	154598 1/19/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 188.71
02/28/2010	70-15	154599 1/19/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 159.00
02/28/2010	70-16	154600 1/19/2010	JPMorgan Chase Bank NA Employee Advances	$ 5.00
02/28/2010	70-17	154628 1/5/2010	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 85.00
02/28/2010	70-18	154629 1/5/2010	JPMorgan Chase Bank NA 12th Judicial District Court - Dues & Subscriptions	$ 210.00
02/28/2010	70-19	154630 1/5/2010	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 70.91
02/28/2010	70-2	154586 1/19/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 29.00
02/28/2010	70-20	154631 1/5/2010	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000313	$ 37.18
02/28/2010	70-21	154632 1/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 9.00
02/28/2010	70-22	154633 1/5/2010	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 382.00

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02/28/2010	70-23	154635 1/5/2010	JPMorgan Chase Bank NA Walker County EMS - Minor Equipment - PO 2010000756	$ 1,199.94
02/28/2010	70-24	154636 1/5/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 140.00
02/28/2010	70-25	154637 1/5/2010	JPMorgan Chase Bank NA Jail_Inmate Medical CostCtr - Medical Supplies - PO 2010000773	$ 79.95
02/28/2010	70-26	154638 1/5/2010	JPMorgan Chase Bank NA Employee Advances	($ 11.84)
02/28/2010	70-27	154639 1/5/2010	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 200.77
02/28/2010	70-28	154640 1/5/2010	JPMorgan Chase Bank NA County Auditor - Conferences/Training	$ 199.00
02/28/2010	70-29	154641 1/5/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000239	$ 21.98
02/28/2010	70-3	154587 1/19/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 114.00
02/28/2010	70-30	154642 1/5/2010	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000188	$ 84.72
02/28/2010	70-31	154643 1/19/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 30.60
02/28/2010	70-32	154644 1/19/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 71.24
02/28/2010	70-33	154645 1/19/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 46.00
02/28/2010	70-34	154646 1/19/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 14.55
02/28/2010	70-35	154647 1/19/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000761	$ 209.95
02/28/2010	70-36	154648 1/19/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 76.91
02/28/2010	70-37	154649 1/19/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 329.63
02/28/2010	70-38	154650 1/19/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 119.10
02/28/2010	70-39	154651 1/19/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 9.30
02/28/2010	70-4	154588 1/19/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 63.34

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02/28/2010	70-40	154752 1/5/2010	JPMorgan Chase Bank NA County Clerk - Travel & Lodging	$ 356.50
02/28/2010	70-41	155047 1/28/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 106.55
02/28/2010	70-42	155048 1/28/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 56.00
02/28/2010	70-43	155049 1/28/2010	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 284.16
02/28/2010	70-44	155896 2/23/2010	JPMorgan Chase Bank NA Employee Advances	$ 20.52
02/28/2010	70-45	155897 2/23/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 239.97
02/28/2010	70-46	155898 2/23/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 80.13
02/28/2010	70-47	155899 2/23/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 25.00
02/28/2010	70-48	155900 2/23/2010	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 315.68
02/28/2010	70-49	155901 2/23/2010	JPMorgan Chase Bank NA Utility Department - Fuel & Oil - PO 2010000977	$ 38.50
02/28/2010	70-5	154589 1/19/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 24.03
02/28/2010	70-50	155902 2/23/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 22.45
02/28/2010	70-51	155903 2/23/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 76.14
02/28/2010	70-52	155904 2/23/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Conferences/Training	$ 300.00
02/28/2010	70-53	157744 2/1/2010	JPMorgan Chase Bank NA EMS Transfer - Repairs - Equipment	$ 30.58
02/28/2010	70-54	157745 2/1/2010	JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2010000290	$ 34.84
02/28/2010	70-55	157746 4/7/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Computer Software - PO 2010000765	$ 353.50
02/28/2010	70-56	157747 4/7/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
02/28/2010	70-57	157748 4/7/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 11.25

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02/28/2010	70-58	157749 4/7/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 22.16
02/28/2010	70-59	157750 4/7/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 257.50
02/28/2010	70-6	154590 1/19/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 35.58
02/28/2010	70-60	157751 4/7/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 355.00
02/28/2010	70-61	157752 4/7/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 257.50
02/28/2010	70-62	157753 4/7/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 105.00
02/28/2010	70-63	157754 4/7/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 355.00
02/28/2010	70-64	157755 2/1/2010	JPMorgan Chase Bank NA Employee Advances	($ 20.40)
02/28/2010	70-65	157756 2/1/2010	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs	$ 1,615.00
02/28/2010	70-66	157757 2/1/2010	JPMorgan Chase Bank NA Courts-Central Costs - TDCJ Trial Related Costs	$ 47.00
02/28/2010	70-67	157758 2/1/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 47.20
02/28/2010	70-68	157759 2/1/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 36.61
02/28/2010	70-69	157760 2/1/2010	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2010000785	$ 28.00
02/28/2010	70-7	154591 1/19/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 27.00
02/28/2010	70-70	157761 2/1/2010	JPMorgan Chase Bank NA Hot Check - Dues & Subscriptions	$ 67.02
02/28/2010	70-71	157762 2/1/2010	JPMorgan Chase Bank NA Utility Department - Fuel & Oil - PO 2010000977	$ 63.63
02/28/2010	70-72	157763 2/1/2010	JPMorgan Chase Bank NA Centralized Costs - Operating Supplies - PO 2010000639	$ 43.50
02/28/2010	70-8	154592 1/19/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 87.34
02/28/2010	70-9	154593 1/19/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 56.38
02/28/2010	80-1	154015 12/12/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 114.00
02/28/2010	80-10	154035 12/12/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 74.00

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02/28/2010	80-11	154036 12/12/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 61.00
			OCE' Imagistics International Inc. Other Receivable - PO 2010000416	$ 215.96
				$ 276.96
02/28/2010	80-12	154037 12/12/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 114.00
02/28/2010	80-13	154038 12/12/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010000418	$ 170.00
02/28/2010	80-14	154039 12/12/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 340.00
02/28/2010	80-15	154040 12/12/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 59.00
02/28/2010	80-16	154041 12/12/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 74.00
02/28/2010	80-17	154042 12/12/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 74.00
02/28/2010	80-18	154044 12/12/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 59.00
02/28/2010	80-19	154045 12/12/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 152.00
02/28/2010	80-2	154017 12/12/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 114.00
02/28/2010	80-20	154048 12/12/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 152.00
02/28/2010	80-21	154049 12/12/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 59.00
02/28/2010	80-22	154050 12/12/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 152.00
02/28/2010	80-23	154051 12/12/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 230.50
02/28/2010	80-24	154052 12/12/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 74.00
02/28/2010	80-25	154053 12/12/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000419	$ 207.07
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000419	$ 105.93
				$ 313.00
02/28/2010	80-26	154054 12/12/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 313.00

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02/28/2010	80-27	154055 12/12/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 475.00
02/28/2010	80-28	154056 12/12/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 209.00
02/28/2010	80-29	154057 12/12/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2010000430	$ 72.00
02/28/2010	80-3	154019 12/12/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000408	$ 12.75
			OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 395.26
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2010000408	$ 24.15
			OCE' Imagistics International Inc. Precinct 1 - Commissioner - Office Supplies - PO 2010000408	$ 0.25
				$ 432.41
02/28/2010	80-30	154058 12/12/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 114.00
02/28/2010	80-31	154059 12/12/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 114.00
02/28/2010	80-32	154060 12/12/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 114.00
02/28/2010	80-33	154061 12/12/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 283.00
02/28/2010	80-34	154062 12/12/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 152.00
02/28/2010	80-35	154063 12/12/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 421.00
02/28/2010	80-36	154064 12/12/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 111.00
02/28/2010	80-37	154065 12/12/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 114.00
02/28/2010	80-38	154066 12/12/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 149.00
02/28/2010	80-39	155178 2/2/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 152.00
02/28/2010	80-4	154021 12/12/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 59.00
02/28/2010	80-40	155180 2/2/2010	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 299.00
02/28/2010	80-41	155182 2/2/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 135.00

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02/28/2010	80-5	154024 12/12/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 114.00
02/28/2010	80-6	154026 12/12/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 114.00
02/28/2010	80-7	154027 12/12/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 114.00
02/28/2010	80-8	154031 12/12/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 280.00
02/28/2010	80-9	154033 12/12/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 114.00
02/28/2010	90-1	154073 2/28/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	-
02/28/2010	90-10	154082 2/28/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	-
02/28/2010	90-2	154074 2/28/2010	AT&T Mobility Juvenile Probation - Communication-Cell Phones	-
02/28/2010	90-3	154075 2/28/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	-
02/28/2010	90-4	154076 2/28/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	-
02/28/2010	90-5	154077 2/28/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	-
02/28/2010	90-6	154078 2/28/2010	AT&T Mobility County Facilities - Communication-Cell Phones	-
02/28/2010	90-7	154079 2/28/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	-
02/28/2010	90-8	154080 2/28/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	-
02/28/2010	90-9	154081 2/28/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	-
			Report Total	**$4,390,922.10**