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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/01/2010	137689	156063 2/24/2010	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2010000077	$ 34.73
03/01/2010	137690	155747 2/16/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 84.00
03/01/2010	137691	155935 2/19/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 150.00
03/01/2010	137692	155985 2/23/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 30.73
03/01/2010	137693	155748 2/8/2010	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 275.00
		155961 2/23/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		155987 2/23/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
				$ 390.00
03/01/2010	137694	155738 2/11/2010	GT Distributors, Inc Sheriff's Office - Project/Eq Allocation - PO 2010000469	$ 707.74
03/01/2010	137695	155936 2/11/2010	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 60.78
03/01/2010	137696	155912 2/23/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2010000283	$ 285.00
03/01/2010	137697	155729 2/17/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 242.06
03/01/2010	137698	155937 2/17/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 138.95
03/01/2010	137699	155938 2/1/2010	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2010001097	$ 12.78
03/01/2010	137700	155939 2/23/2010	RL Polk & Company Vehicle Registration - Office Supplies - PO 2010000828	$ 300.00
03/01/2010	137701	155915 2/8/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 38.43
		155730 2/10/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 17.98
		155913 2/10/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings	($ 6.28)
		155914 2/10/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 3.99

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03/01/2010	137701	155731 2/11/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 11.97
		155732 2/11/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 96.94
		155801 2/13/2010	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000150	$ 24.48
		155802 2/15/2010	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000150	$ 1.80
		155975 2/18/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 43.23
				$ 232.54
03/01/2010	137702	156062 2/24/2010	US Postmaster Centralized Costs - Postage	$ 100.00
03/01/2010	137703	155925 2/3/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 181.08
		155926 2/4/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 3.90
		155927 2/4/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 22.39
		155923 2/8/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 18.49
		155924 2/8/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 6.19
				$ 232.05
03/01/2010	137704	155916 2/10/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 224.38
		155940 2/16/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 203.68
				$ 428.06
03/01/2010	137705	155733 2/11/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2010000013	$ 81.90

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03/01/2010	137706	155917 2/4/2010	Motorola, Inc Utility Department - Grant Expenditures - PO 2010000995	$ 2,436.62
			Motorola, Inc Utility Department - Project/Eq Allocation - PO 2010000995	$ 609.16
				$ 3,045.78
03/01/2010	137707	155976 2/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
		155977 2/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
				$ 182.00
03/01/2010	137708	155803 2/4/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 575.39
03/01/2010	137709	155918 2/8/2010	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2010000138	$ 11.98
03/01/2010	137710	155749 2/17/2010	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 225.00
03/01/2010	137711	155804 2/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 99.00
		155941 2/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		155962 2/23/2010	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 212.00
				$ 1,020.00
03/01/2010	137712	155919 2/12/2010	Ample Computer Services, Inc. County Treasurer - Repairs & Maint - Office Equ - PO 2010001051	$ 127.50
03/01/2010	137713	155774 2/8/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
03/01/2010	137714	155755 2/17/2010	Gulf Coast Trades Center Juvenile Probation - Grant Expenditures	$ 2,981.27
03/01/2010	137715	155798 2/17/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 50.00
		155799 2/17/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 155.00
		155800 2/17/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 50.00
				$ 255.00
03/01/2010	137716	155978 2/18/2010	EASCO Air Conditioning & Heating County Facilities - Repairs & Maint. - Buildings - PO 2010000050	$ 320.17

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03/01/2010	137717	155805 2/13/2010	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2010000157	$ 78.22
03/01/2010	137718	155963 2/23/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 864.30
03/01/2010	137719	156303 2/12/2010	Wal-Mart Community County Facilities - Uniforms - PO 2010001088	$ 74.00
		156304 2/18/2010	Wal-Mart Community County Facilities - Uniforms - PO 2010001088	$ 37.00
				$ 111.00
03/01/2010	137720	155979 2/19/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,521.66
03/01/2010	137721	155750 2/3/2010	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2010001020	$ 297.00
03/01/2010	137722	155751 2/16/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 24.60
		155980 2/19/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 129.45
				$ 154.05
03/01/2010	137723	155734 2/11/2010	Texas Laundry Service Company, Inc County Jail - Repairs - Equipment - PO 2010000797	$ 545.37
03/01/2010	137724	155964 2/23/2010	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2010000854	$ 1,343.00
03/01/2010	137725	155806 2/15/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 30.50
		155807 2/15/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 26.43
		155808 2/15/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 111.81
		156271 2/16/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 84.00
				$ 252.74
03/01/2010	137726	155756 2/17/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		155757 2/17/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		155758 2/17/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00

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03/01/2010	137726	155759 2/17/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		155760 2/17/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		155761 2/17/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		155762 2/17/2010	Anderson County Juvenile Services Title IV-E Funds - Professional Services	$ 10.00
				$ 5,935.00
03/01/2010	137727	155981 2/12/2010	TDCJ/Texas Correctional Industries County Jail - Repairs & Maint. - Buildings - PO 2010000859	$ 159.90
03/01/2010	137728	155982 2/9/2010	TDCJ/Texas Correctional Industries Emergency Management - Operating Supplies - PO 2010000988	$ 17.00
03/01/2010	137729	155863 2/5/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001031	$ 14.01
		155861 2/9/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010001042	$ 113.30
		155862 2/9/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001043	$ 440.37
		155864 2/9/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001031	$ 43.80
		155965 2/23/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010000992	$ 1,095.90
		155966 2/23/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010000992	$ 233.89
		155967 2/23/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001044	$ 300.94
		155968 2/23/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001044	$ 23.14
				$ 2,265.35
03/01/2010	137730	155735 2/8/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		155752 2/9/2010	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000170	$ 129.24
				$ 143.74
03/01/2010	137731	155736 2/11/2010	Sam Houston State Univ-OLET Sheriff's Office - Conferences/Training	$ 300.00
03/01/2010	137732	155921 2/8/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00

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03/01/2010	137733	156005 2/9/2010	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
03/01/2010	137734	155928 2/10/2010	Montgomery County Hospital District Combined 911 Dispatch - Conferences/Training	$ 40.00
03/01/2010	137735	155983 2/23/2010	Totalzone Prosecution Prison Crime - Minor Equipment - PO 2010001015	$ 349.99
03/01/2010	137736	156321 2/16/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 262.65
03/01/2010	137737	155905 2/11/2010	Bergman, James G. Emergency Management - Rentals - PO 2010001079	$ 3,965.04
03/01/2010	137738	155930 2/11/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,145.42
03/01/2010	137739	155931 2/5/2010	Tech Depot District Clerk - Office Supplies - PO 2010000873	$ 114.90
03/01/2010	137740	155932 3/1/2010	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	$ 250.00
03/01/2010	137741	155737 2/5/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010000954	$ 413.50
03/01/2010	137742	155906 2/15/2010	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000155	$ 155.16
03/01/2010	137743	155763 2/2/2010	Justice Benefits, Inc. Juvenile Probation - Title IV-E Admin Serv	$ 29.75
			Justice Benefits, Inc. Title IV-E Funds - Title IV-E Admin Serv	$ 63.74
				$ 93.49
03/01/2010	137744	155933 2/10/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 241.70
		155934 2/10/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	($ 24.96)
				$ 216.74
03/01/2010	137745	155764 2/17/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		155765 2/17/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		155766 2/17/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		155767 2/17/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 1,200.00
03/01/2010	137746	155739 2/8/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 15.05

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03/01/2010	137747	155740 2/12/2010	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2010001063	$ 75.00
03/01/2010	137748	155741 2/1/2010	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010001037	$ 439.00
03/01/2010	137749	155969 2/23/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,010.10
		155970 2/23/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 700.00
				$ 8,710.10
03/01/2010	137750	155971 2/23/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 226.08
03/01/2010	137751	155753 2/15/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		155742 2/16/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 160.20
03/01/2010	137752	155922 2/11/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
03/01/2010	137753	155942 2/17/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 10.59
03/01/2010	137754	156006 2/23/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
03/01/2010	137755	155768 2/17/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		155769 2/17/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00
		155770 2/17/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		155771 2/17/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 180.00
		155772 2/17/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
				$ 495.00
03/01/2010	137756	155988 2/23/2010	Precision Lube, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000248	$ 31.99
03/01/2010	137757	155743 2/9/2010	Norcal Industrial County Jail - Repairs - Equipment - PO 2010000959	$ 123.74
03/01/2010	137758	155773 2/17/2010	Kroll Laboratory Specialists, Inc. Title IV-E Funds - Contract Services - Probatio	$ 40.00

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03/01/2010	137759	155744 2/8/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001047	$ 287.80
		155984 2/11/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001056	$ 178.00
		155777 2/17/2010	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 287.80
				$ 753.60
03/01/2010	137760	155907 2/19/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		155908 2/19/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 175.00
03/01/2010	137761	156007 2/23/2010	West Government Services Adult Probation - Professional Services	$ 50.00
03/01/2010	137762	155943 2/14/2010	Bruce, Jurden Capital Improvements - Project-Web Site - PO 2010001009	$ 1,050.00
03/01/2010	137763	155944 2/9/2010	Lone Star Overnight Prosecution Prison Crime - Postage	$ 10.51
			Lone Star Overnight TJPC-A-94-236 - Postage	$ 7.03
				$ 17.54
03/01/2010	137764	155972 2/23/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
03/01/2010	137765	155989 2/23/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00
03/01/2010	137766	155745 2/15/2010	BNT Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2010000804	$ 1,750.00
03/01/2010	137767	155973 2/23/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 217.40
03/01/2010	137768	155746 2/5/2010	Hart & Price Corp. County Jail - Repairs - Equipment - PO 2010001018	$ 27.01
03/01/2010	137769	155974 2/23/2010	John Wiley & Sons, Inc. SPU/Civil Division - Operating Supplies - PO 2010001036	$ 140.00
03/01/2010	137770	155909 2/11/2010	Hudson, Thomas C. Precinct 1 - Commissioner - Operating Supplies - PO 2010001062	$ 409.95
03/01/2010	137771	155910 2/23/2010	Southeast Texas Forensic Center Centralized Costs - Ambulance Fees	$ 1,600.00
03/01/2010	137772	155811 2/10/2010	--- Walker County EMS - Refunds	$ 99.20

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03/01/2010	137773	155812 2/12/2010	--- Walker County EMS - Refunds	$ 10.00
03/01/2010	200-030110	156386 2/28/2010	TDCJ-CJAD CSCD Insurance	$ 3,164.87
03/03/2010	137774	156411 3/3/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,948.37
03/03/2010	137775	156414 3/3/2010	VALIC VALIC	$ 25.00
03/03/2010	137776	156413 3/3/2010	Nationwide Retirement Solutions Nationwide	$ 124.00
03/03/2010	137777	156408 3/3/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 386,960.08
03/03/2010	137778	156409 3/3/2010	--- Child Support	$ 1,600.66
03/03/2010	137779	156415 3/3/2010	TG Texas Guaranteed Student Loans	$ 139.18
03/03/2010	137780	156410 3/3/2010	--- Child Support	$ 184.62
03/03/2010	137781	156412 3/3/2010	Security Benefit Group Security Benfit-451 Plan	$ 1,010.00
03/03/2010	137782	156416 3/3/2010	Walker County Flex Account AFLAC Clearing	$ 2,876.24
03/04/2010	137783	156177 3/1/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/04/2010	137784	155835 2/16/2010	City of Huntsville County Jail - Fuel & Oil - PO 2010001004	$ 331.30
		155836 2/16/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 7,792.68
		155837 2/16/2010	City of Huntsville Emergency Management - Fuel & Oil - PO 2010001003	$ 83.44
		155838 2/16/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 143.10
		155839 2/16/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 84.92
		155840 2/16/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 213.73
		155841 2/16/2010	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 156.17
		155842 2/16/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 3,554.41
		155843 2/16/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,435.89

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03/04/2010	137784			$ 13,795.64
03/04/2010	137785	156178 3/1/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
03/04/2010	137786	156425 2/25/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 22.45
03/04/2010	137787	156179 3/1/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/04/2010	137788	156180 3/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
03/04/2010	137789	156323 3/1/2010	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 180.00
03/04/2010	137790	156189 3/1/2010	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
03/04/2010	137791	156181 3/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/04/2010	137792	156426 2/19/2010	Pegoda, Sherri County Judge - Travel & Lodging	$ 327.00
03/04/2010	137793	155947 2/23/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
03/04/2010	137794	156182 3/1/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00

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03/04/2010	137795	156183 3/1/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/04/2010	137796	155948 2/8/2010	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		155949 2/8/2010	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		156140 2/8/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
03/04/2010	137797	156469 2/28/2010	US Postmaster County Jail - Rentals	$ 20.00
03/04/2010	137798	156184 3/1/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/04/2010	137799	156402 3/3/2010	MCI Comm Service Prosecution Prison Crime - Long Distance	$ 1.95
03/04/2010	137800	155950 2/8/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		155951 2/8/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		155952 2/10/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
03/04/2010	137801	156185 3/1/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/04/2010	137802	156403 2/13/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 95.16
03/04/2010	137803	156404 3/3/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 61.35
03/04/2010	137804	156427 3/3/2010	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 80.00
03/04/2010	137805	156186 3/1/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/04/2010	137806	156398 3/1/2010	Wells, Linda 12th Judicial District Court - Court Reporters	$ 3,881.00
03/04/2010	137807	156405 3/3/2010	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2010000241	$ 47.85
03/04/2010	137808	156406 2/13/2010	AT&T Precinct 2 - Commissioner - Communication	$ 110.21
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 150.20

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03/04/2010	137809	156407 3/3/2010	AT&T Prosecution Prison Crime - Communication	$ 88.21
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.92
				$ 190.12
03/04/2010	137810	156417 2/21/2010	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 176.64
03/04/2010	137811	156418 3/3/2010	AT&T Prosecution Prison Crime - Communication	$ 329.12
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 379.11
03/04/2010	137812	156419 2/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 213.95
03/04/2010	137813	156420 2/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34
03/04/2010	137814	156134 2/24/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 195.00
		156135 2/24/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		156136 2/24/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		156137 2/24/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		156138 2/24/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		156139 2/24/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
				$ 692.50
03/04/2010	137815	156151 2/5/2010	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 1,240.00
		156152 2/5/2010	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 500.00
		156153 2/5/2010	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 60.00

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03/04/2010	137815	156149 2/11/2010	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 429.00
		156150 2/11/2010	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 1,355.00
		156154 2/17/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 67.50
		156155 2/17/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 67.50
		156156 2/17/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 75.00
				$ 3,794.00
03/04/2010	137816	156470 2/26/2010	McKenzie, Linda Purchasing - Travel & Lodging	$ 272.70
03/04/2010	137817	156428 2/22/2010	Pierce, Danny County Judge - Travel & Lodging	$ 74.00
03/04/2010	137818	156324 2/18/2010	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 47.50
03/04/2010	137819	156322 2/26/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
03/04/2010	137820	155946 2/10/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 289.80
03/04/2010	137821	156325 3/1/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 64.00
03/04/2010	137822	155953 2/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		155954 2/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 120.00
		155955 2/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 120.00
		155956 2/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 120.00
		155957 2/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 120.00
		155958 2/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 120.00
				$ 1,000.00
03/04/2010	137823	156327 2/12/2010	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 90.00
		156326 2/19/2010	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 196.00
		156328 3/1/2010	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 55.00

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03/04/2010	137823			$ 341.00
03/04/2010	137824	156141 2/16/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		156142 2/16/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		156143 2/16/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
				$ 450.00
03/04/2010	137825	156329 3/4/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 216.00
03/04/2010	137826	156471 2/26/2010	Thomson, Katrina Purchasing - Travel & Lodging	$ 125.00
03/04/2010	137827	156396 2/18/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 546.40
03/04/2010	137828	155959 2/8/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		155960 2/8/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		156144 2/8/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,031.67
		156145 2/8/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,031.67
		156146 2/8/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,031.66
				$ 3,895.00
03/04/2010	137829	156330 3/1/2010	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
		156429 3/3/2010	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
				$ 112.00
03/04/2010	137830	156187 3/1/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
03/04/2010	137831	156331 3/1/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
03/04/2010	137832	156430 3/3/2010	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 36.50
		156431 3/3/2010	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 60.00
		156432 3/3/2010	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 38.00
				$ 134.50

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03/04/2010	137833	156333 2/23/2010	McGuire, John D. Adult Probation - CSCD-Travel & Training	$ 138.00
		156332 3/1/2010	McGuire, John D. Adult Probation - CSCD-Travel & Training	$ 55.00
				$ 193.00
03/04/2010	137834	156433 3/3/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
03/04/2010	137835	156148 2/4/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 400.00
03/04/2010	137836	156434 2/25/2010	Smith, Marcus Darnell Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
03/04/2010	137837	156435 3/3/2010	Clowers, Early Precinct 2 - Commissioner - Fencing - Labor & Material	$ 1,776.68
03/04/2010	200-030410	156474 3/4/2010	Internal Revenue Service Federal Withholding	$ 51,132.45
			Internal Revenue Service FICA	$ 80,913.56
				$ 132,046.01
03/04/2010	300-021910	156540 2/28/2010	Aflac Flex1 - Health	$ 68.98
03/04/2010	300-022210	156541 2/28/2010	Aflac Flex1 - Health	$ 97.23
03/04/2010	300-022610	156543 2/28/2010	Aflac Flex1 - Health	$ 20.00
03/04/2010	300-030110	156545 3/4/2010	Aflac Flex1 - Health	$ 25.00
03/04/2010	300-030310	156547 3/4/2010	Aflac Flex1 - Health	$ 60.00
03/04/2010	301-022210	156542 2/28/2010	Aflac Flex1 - Health	$ 59.58
03/04/2010	301-022610	156544 2/28/2010	Aflac Flex1 - Health	$ 38.98
03/04/2010	301-030110	156546 3/4/2010	Aflac Flex1 - Health	$ 17.48
03/08/2010	137838	156157 2/18/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 15.00
		156294 2/23/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 100.00
				$ 115.00

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03/08/2010	137839	156556 2/16/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 5.84
		156158 2/17/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001059	$ 18.87
		156557 2/17/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 35.34
		156558 2/17/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 35.24
				$ 95.29
03/08/2010	137840	156549 2/22/2010	City of Huntsville Litter Control - Purchased Services	$ 353.65
03/08/2010	137841	156173 2/16/2010	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2010000823	$ 1,820.11
		156174 2/18/2010	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2010000823	$ 1,797.57
				$ 3,617.68
03/08/2010	137842	156472 3/4/2010	CenturyLink SPU-Juvenile Division - Communication	$ 202.44
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
				$ 262.39
03/08/2010	137843	156283 2/18/2010	Federal Express Corporation Sheriff's Office - Postage	$ 44.73
		156316 2/26/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 106.04
				$ 150.77
03/08/2010	137844	156247 2/25/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
03/08/2010	137845	156250 2/18/2010	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2010001083	$ 126.80
03/08/2010	137846	156228 2/18/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 116.66
		156229 2/18/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
		156231 2/18/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 116.67
				$ 350.00

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03/08/2010	137847	156559 2/11/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 72.95
03/08/2010	137848	156252 2/5/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 40.00
		156254 2/16/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 40.00
				$ 80.00
03/08/2010	137849	155844 2/8/2010	Election Systems & Software, Inc. HAVA Grant - Machinery & Equipment - PO 2010000576	$ 19,475.00
03/08/2010	137850	156339 2/22/2010	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000214	$ 59.94
03/08/2010	137851	156167 1/29/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010001106	$ 37.92
		155833 2/9/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,790.15
		155830 2/10/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 337.48
		155831 2/10/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 404.71
		155834 2/11/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 3,527.35
		155986 2/17/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 3,605.47
		156175 2/17/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 734.05
		156176 2/18/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 402.89
		156307 2/18/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,653.32
		156308 2/19/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 4,953.08
				$ 19,446.42
03/08/2010	137852	156159 2/18/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 117.75
		156340 2/23/2010	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2010000218	$ 45.48
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 46.11
				$ 209.34

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03/08/2010	137853	156341 2/10/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001048	$ 40.00
		156349 2/15/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		156348 2/24/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		156350 2/25/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 83.50
03/08/2010	137854	156351 2/12/2010	Walker, Andrew R. Estray - Purchased Services	$ 75.00
03/08/2010	137855	156284 2/24/2010	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 85.00
03/08/2010	137856	156272 2/13/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 12.98
		156160 2/18/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 16.97
		156309 2/18/2010	Walker County Hardware General - Road & Bridge - Operating Supplies - PO 2010000285	$ 48.98
		156273 2/19/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 3.08
		156255 2/22/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 37.96
		156274 2/22/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 5.58
		156295 2/22/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 11.88
		156256 2/23/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 6.41)
				$ 131.02
03/08/2010	137857	156305 2/25/2010	SAAFE House Due to Others	$ 1,500.00
03/08/2010	137858	156202 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		156203 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		156204 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67

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03/08/2010	137858	156205 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		156206 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		156207 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		156208 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		156209 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		156210 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		156212 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		156213 2/22/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 2,360.00
03/08/2010	137859	156560 2/22/2010	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000069	$ 119.25
03/08/2010	137860	156275 2/11/2010	Certified Laboratories Division General - Road & Bridge - Operating Supplies - PO 2010001041	$ 1,719.35
03/08/2010	137861	156161 2/18/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 3.98
03/08/2010	137862	156216 2/17/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		156217 2/22/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 402.46
03/08/2010	137863	156342 2/18/2010	Pengad, Inc 12th Judicial District Court - Office Supplies - PO 2010001095	$ 237.02
03/08/2010	137864	156311 2/11/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 83.60
03/08/2010	137865	156214 2/22/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		156215 2/22/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/08/2010	137866	156276 2/19/2010	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2010001086	$ 485.68

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03/08/2010	137867	156296 2/17/2010	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2010001081	$ 417.66
03/08/2010	137868	156285 2/24/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 180.00
03/08/2010	137869	156277 2/19/2010	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 4 - Operating Supplies - PO 2010001060	$ 475.00
03/08/2010	137870	156297 2/24/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001112	$ 1,004.68
		156343 2/24/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2010001085	$ 29.04
				$ 1,033.72
03/08/2010	137871	156298 2/8/2010	Harris County Treasurer Combined 911 Dispatch - Purchased Services - PO 2010000842	$ 437.50
03/08/2010	137872	156162 2/10/2010	West, A Thomson Rueters business Justice of Peace - Precinct 1 - Office Supplies - PO 2010001039	$ 99.00
03/08/2010	137873	156163 2/17/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		156352 2/23/2010	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
				$ 600.00
03/08/2010	137874	155890 2/6/2010	AT&T Long Distance A/P - Other Payables	$ 1,203.27
			AT&T Long Distance Centralized Costs - Communication	$ 20.84
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.65
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.07
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 13.71
				$ 1,238.54
03/08/2010	137875	156257 2/5/2010	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2010000145	$ 282.72
03/08/2010	137876	156259 2/25/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 79.92
03/08/2010	137877	156312 2/17/2010	Wal-Mart Community Precinct 2 - Commissioner - Office Supplies - PO 2010001111	$ 62.80
		156313 2/18/2010	Wal-Mart Community Precinct 2 - Commissioner - Office Supplies	($ 22.92)
				$ 39.88

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03/08/2010	137878	156211 2/18/2010	The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000367	$ 3,979.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000367	$ 3,979.00
		156230 2/18/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000377	$ 242.00
		156233 2/18/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000366	$ 242.00
		156249 2/18/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000365	$ 3,829.00
		156251 2/18/2010	The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000383	$ 115.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000383	$ 115.00
		156253 2/18/2010	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2010000368	$ 379.50
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000368	$ 379.50
		156258 2/18/2010	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000369	$ 878.00
		156261 2/18/2010	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2010000381	$ 1,537.00
		156263 2/18/2010	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2010000364	$ 1,255.00
		156265 2/18/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000363	$ 140.75
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000363	$ 140.75
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000363	$ 281.50
		156267 2/18/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000371	$ 385.34
			The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2010000371	$ 385.33
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000371	$ 385.33

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03/08/2010	137878	156268 2/18/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000370	$ 2,028.50
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000370	$ 2,028.50
		156269 2/18/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000372	$ 142.00
		156270 2/18/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000382	$ 1,945.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000382	$ 1,945.00
				$ 27,164.00
03/08/2010	137879	156306 2/25/2010	Good Shepherd Mission Due to Others	$ 1,500.00
03/08/2010	137880	156344 2/15/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 8.50
		156345 2/16/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 19.90
				$ 28.40
03/08/2010	137881	156286 2/24/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 300.00
03/08/2010	137882	156287 2/24/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
03/08/2010	137883	156260 2/23/2010	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
		156262 2/23/2010	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
				$ 100.00
03/08/2010	137884	156346 3/1/2010	Stenograph Corporation 12th Judicial District Court - Software Maintenance - PO 2010001108	$ 555.00
			Stenograph Corporation 278th Judicial District Court - Software Maintenance - PO 2010001108	$ 555.00
				$ 1,110.00
03/08/2010	137885	156278 2/4/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010001019	$ 197.83

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03/08/2010	137885	156164 2/9/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010001045	$ 55.48
		156165 2/9/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010001045	$ 10.76
		156069 2/11/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001061	$ 82.21
		156070 2/13/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001061	$ 120.12
		156071 2/16/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010001066	$ 24.51
		156279 2/16/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010001019	$ 23.39
		156315 2/16/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001065	$ 368.37
		156347 2/16/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010001069	$ 152.39
		156072 2/17/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010001066	$ 9.99
		156073 2/18/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001100	$ 138.61
		156314 2/18/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2010001078	$ 158.95
		156317 2/26/2010	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010001082	$ 143.82
				$ 1,486.43
03/08/2010	137886	156280 2/16/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 1,781.81
		156281 2/17/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 376.40
				$ 2,158.21
03/08/2010	137887	156234 2/15/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 577.50
03/08/2010	137888	156288 3/8/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 204.00
03/08/2010	137889	156232 2/12/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
03/08/2010	137890	156289 2/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
03/08/2010	137891	156282 2/18/2010	Huntsville Auto Center Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001091	$ 3,322.46

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03/08/2010	137892	156065 1/29/2010	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 8,783.41
		156066 2/2/2010	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 7,158.14
		156067 2/3/2010	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 2,279.77
		156068 2/4/2010	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 1,347.12
				$ 19,568.44
03/08/2010	137893	156299 2/17/2010	MSC Industrial Supply Co. Precinct 3 - Commissioner - Operating Supplies - PO 2010001094	$ 70.39
03/08/2010	137894	156218 2/22/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
03/08/2010	137895	155859 2/18/2010	Sam Pack's Five Star Ford Sheriff's Office - Vehicles - PO 2010000273	$ 144,523.82
03/08/2010	137896	156264 2/22/2010	Bonnie & Clyde's County Facilities - Repairs & Maint. - Buildings - PO 2010000043	$ 41.40
03/08/2010	137897	156219 2/22/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		156220 2/22/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		156221 2/22/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		156222 2/22/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		156223 2/22/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 1,105.00
03/08/2010	137898	155860 1/13/2010	Calence, LLC Capital Improvements - Phone System Replacement - PO 2010001093	$ 7,231.00
03/08/2010	137899	156290 2/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 305.89
03/08/2010	137900	156245 2/17/2010	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 850.00
		156235 2/18/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		156236 2/18/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.66
		156237 2/18/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67

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03/08/2010	137900	156224 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.66
		156225 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		156226 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		156227 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		156238 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		156239 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		156240 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		156241 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		156242 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		156243 2/22/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
				$ 3,165.00
03/08/2010	137901	156168 2/22/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 53.57
		156169 2/22/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 49.50
		156170 2/22/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 49.50
		156171 2/22/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 49.50
		156172 2/22/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		156300 2/23/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 81.61
				$ 369.77
03/08/2010	137902	156318 2/26/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 240.00
03/08/2010	137903	156301 2/23/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 40.60
03/08/2010	137904	156248 2/25/2010	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000255	$ 77.07

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03/08/2010	137905	156291 2/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
03/08/2010	137906	156292 2/22/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 88.40
03/08/2010	137907	156353 2/24/2010	Sam Houston State University Adult Probation - CSCD-Travel & Training	$ 235.00
03/08/2010	137908	156188 2/22/2010	Neopost Leasing Centralized Costs - Postage - PO 2010000504	$ 629.18
03/08/2010	137909	156293 2/24/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
03/08/2010	137910	156266 2/10/2010	Mustang Cat Emergency Management - Purchased Services - PO 2010000235	$ 960.75
03/08/2010	137911	156302 2/15/2010	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2010001105	$ 505.80
03/08/2010	137912	156399 2/1/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 9,671.00
		156400 2/9/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 9,987.50
		156401 2/10/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 5,352.50
		156064 2/22/2010	BNT Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2010000804	$ 7,857.50
				$ 32,868.50
03/08/2010	137913	156244 2/22/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
03/08/2010	137914	156246 2/15/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
03/08/2010	137915	156190 2/25/2010	Northeast Wisconsin Technical College Sheriff's Office - Conferences/Training	$ 195.00
03/09/2010	137916	156706 3/9/2010	Reader, Glen Debt Service - Interest-Equipment	$ 7,419.79
03/09/2010	137917	156707 3/9/2010	Choate, William Commissary Operations - Supplies - Inmates	$ 92.01
03/09/2010	200-030910	156643 3/9/2010	Texas County & District Retirement System TCD Retirement System	$ 196,553.85
03/11/2010	137918	156573 2/24/2010	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 144.50

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03/11/2010	137919	156710 2/26/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		156711 2/26/2010	City of New Waverly DPS Weigh Station - Water	$ 40.00
		156712 2/26/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 60.08
				$ 166.29
03/11/2010	137920	156574 3/3/2010	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 35.00
03/11/2010	137921	156663 3/9/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
03/11/2010	137922	156723 2/25/2010	Chitwood, Kenneth County Jail - Travel & Lodging	$ 70.00
03/11/2010	137923	156664 3/9/2010	Smithey, Royce W SPU-Juvenile Division - Travel & Lodging	$ 337.50
03/11/2010	137924	156436 2/22/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
03/11/2010	137925	156665 2/28/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 14.80
03/11/2010	137926	156358 2/18/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		156357 2/24/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		156359 2/24/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 752.46
03/11/2010	137927	156360 2/24/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 4,500.00
		156361 2/24/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		156362 2/24/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		156363 2/24/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		156364 2/24/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		156365 2/24/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		156611 3/8/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 449.20
				$ 6,059.20

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03/11/2010	137928	156713 2/22/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 56.73
03/11/2010	137929	156714 2/22/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 28.37
03/11/2010	137930	156715 2/25/2010	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 141.83
03/11/2010	137931	156575 2/23/2010	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 26.50
03/11/2010	137932	156724 2/25/2010	King, Kenneth County Jail - Travel & Lodging	$ 70.00
03/11/2010	137933	156685 3/8/2010	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 225.00
03/11/2010	137934	156676 2/25/2010	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	$ 902.79
				$ 1,074.75
03/11/2010	137935	156576 2/26/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 245.00
03/11/2010	137936	156666 3/9/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 36.00
		156667 3/9/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 36.00
		156668 3/9/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 170.00
				$ 242.00
03/11/2010	137937	156716 2/21/2010	AT&T Combined 911 Dispatch - Communication	$ 1,075.07
03/11/2010	137938	156717 3/1/2010	AT&T Centralized Costs - Communication	$ 1,069.03
03/11/2010	137939	156700 3/8/2010	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 154,891.89
				$ 144,344.47

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03/11/2010	137940	156577 2/26/2010	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 28.50
03/11/2010	137941	156578 2/23/2010	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 17.50
03/11/2010	137942	156579 2/25/2010	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 237.00
03/11/2010	137943	156354 2/23/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		156355 2/23/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
		156356 2/23/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
				$ 350.00
03/11/2010	137944	156669 3/5/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 32.60
03/11/2010	137945	156580 2/25/2010	Pierce, Danny County Judge - Travel & Lodging	$ 55.00
03/11/2010	137946	156581 3/4/2010	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 225.00
03/11/2010	137947	156701 3/8/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
03/11/2010	137948	156550 3/4/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
03/11/2010	137949	156565 2/12/2010	Priority Dispatch Corporation Combined 911 Dispatch - Software Maintenance	$ 2,880.00
03/11/2010	137950	156582 3/8/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
03/11/2010	137951	156583 3/8/2010	Willis, Joseph E. SPU-Juvenile Division - Travel & Lodging	$ 154.00
03/11/2010	137952	156705 3/3/2010	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
				$ 1,335.00
03/11/2010	137953	156395 2/17/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 150.00

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03/11/2010	137953	156366 2/23/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		156367 2/23/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		156368 2/23/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		156473 2/26/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,450.00
03/11/2010	137954	156702 3/8/2010	Aetna Centralized Costs - Group Insurance	$ 225.75
			Aetna County Choice Silver	$ 53.55
				$ 279.30
03/11/2010	137955	156670 3/9/2010	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 56.00
03/11/2010	137956	156369 2/24/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		156476 2/25/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		156475 2/26/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		156477 2/26/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		156478 2/26/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 250.00
		156479 2/26/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,700.00
03/11/2010	137957	156703 3/8/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
03/11/2010	137958	156671 3/9/2010	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 56.00
03/11/2010	137959	156672 3/9/2010	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 56.00
03/11/2010	137960	156480 2/26/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
		156481 2/26/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00

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03/11/2010	137961	156673 3/7/2010	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 119.00
03/11/2010	137962	156674 3/9/2010	Sanchez, Mary SPU-Juvenile Division - Travel & Lodging	$ 56.00
03/11/2010	137963	156584 3/8/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
		156585 3/8/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
				$ 112.00
03/11/2010	137964	156675 3/9/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 56.00
03/11/2010	137965	156370 2/23/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
03/11/2010	137966	156586 3/1/2010	Estrada, Vincent Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
03/12/2010	300-030210	156901 3/12/2010	Aflac Flex1 - Health	$ 77.52
03/12/2010	300-030410	156902 3/12/2010	Aflac Flex1 - Health	$ 125.00
03/12/2010	300-030810	156903 3/12/2010	Aflac Flex1 - Health	$ 314.98
03/12/2010	300-031010	156905 3/12/2010	Aflac Flex1 - Health	$ 40.00
03/12/2010	300-031210	156907 3/12/2010	Aflac Flex1 - Health	$ 123.22
03/12/2010	301-030810	156904 3/12/2010	Aflac Flex1 - Health	$ 367.93
03/12/2010	900-7	156796 2/17/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 74.20
		156798 2/17/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 74.20)
				-
03/15/2010	100-031510	156721 3/15/2010	First National Bank of Huntsville Debt Service - CO 2002 Series	$ 479,800.00
03/15/2010	137967	156587 2/23/2010	A-1 Locksmith Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001109	$ 36.00
		156612 3/3/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 20.00
				$ 56.00
03/15/2010	137968	156442 2/25/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 198.35

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03/15/2010	137969	156613 2/23/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 10.92
03/15/2010	137970	156482 3/3/2010	Fort Bend County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
03/15/2010	137971	156459 3/3/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 22.68
03/15/2010	137972	156495 2/25/2010	GT Distributors, Inc Constable - Precinct 2 - Trust-Leose Funds - PO 2010001116	$ 174.05
03/15/2010	137973	156725 3/9/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 5,343.36
03/15/2010	137974	156689 3/8/2010	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 212.50
03/15/2010	137975	156677 2/28/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 220.64
03/15/2010	137976	156638 3/4/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 119.49
03/15/2010	137977	156639 2/28/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 208.54
03/15/2010	137978	156690 2/25/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 7.29
03/15/2010	137979	156496 2/17/2010	Quill Corporation Collections-County Treasurer - Office Supplies - PO 2010001099	$ 53.94
03/15/2010	137980	156614 2/19/2010	Rainbow International Restoration & Cleaning County Facilities - Repairs & Maint. - Buildings - PO 2010001134	$ 125.00
03/15/2010	137981	156443 2/19/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		156444 2/27/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2010001035	$ 79.95
		156616 3/3/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 32.95
		156588 3/4/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001057	$ 20.00
		156606 3/8/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 32.95
		156634 3/9/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010001136	$ 139.04

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03/15/2010	137981			$ 319.89
03/15/2010	137982	156488 2/25/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 60.90
03/15/2010	137983	156640 2/5/2010	Security Locksmith County Jail - Repairs & Maint. - Buildings - PO 2010000976	$ 151.50
03/15/2010	137984	156895 3/12/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
03/15/2010	137985	156445 2/18/2010	Texas State Directory Adult Probation - Office Supplies - PO 2010001067	$ 39.81
			Texas State Directory Commissioner's Court - Office Supplies - PO 2010001067	$ 32.16
			Texas State Directory Constables Central - Office Supplies - PO 2010001067	$ 32.15
			Texas State Directory County Court-at-Law - Office Supplies - PO 2010001067	$ 39.82
			Texas State Directory County Judge - Office Supplies - PO 2010001067	$ 32.16
			Texas State Directory Justice of Peace - Precinct 3 - Office Supplies - PO 2010001067	$ 39.82
			Texas State Directory Prosecution Prison Crime - Operating Supplies - PO 2010001067	$ 64.37
			Texas State Directory Purchasing - Office Supplies - PO 2010001067	$ 32.15
			Texas State Directory Utility Department - Office Supplies - PO 2010001067	$ 32.15
			Texas State Directory Voter Registration - Office Supplies - PO 2010001067	$ 79.62
				$ 424.21
03/15/2010	137986	156446 2/23/2010	The Trophy Case Centralized Costs - Office Supplies - PO 2010000909	$ 69.70
		156497 3/4/2010	The Trophy Case Constable - Precinct 4 - Uniforms - PO 2010000942	$ 35.00
				$ 104.70
03/15/2010	137987	156691 2/19/2010	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2010001149	$ 50.00
03/15/2010	137988	156889 3/12/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,926.46
03/15/2010	137989	156617 2/17/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.84

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03/15/2010	137989	156448 2/18/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 7.68
		156447 2/19/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 7.02
		156498 3/3/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 77.49
				$ 99.03
03/15/2010	137990	156896 2/27/2010	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 86.50
03/15/2010	137991	156697 2/24/2010	Certified Laboratories Division Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001096	$ 171.31
03/15/2010	137992	156892 3/12/2010	VALIC VALIC	$ 25.00
03/15/2010	137993	156720 3/10/2010	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 0.40
03/15/2010	137994	156489 3/3/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2010000013	$ 615.24
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 395.00
				$ 1,010.24
03/15/2010	137995	156589 2/28/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
03/15/2010	137996	156499 2/17/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 646.60
		156491 2/18/2010	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000134	$ 695.50
		156490 2/22/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 483.14
				$ 1,825.24
03/15/2010	137997	156694 3/4/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 88.97
03/15/2010	137998	156891 3/12/2010	Nationwide Retirement Solutions Nationwide	$ 124.00
03/15/2010	137999	156886 3/12/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 387,346.51

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03/15/2010	138000	156590 2/19/2010	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2010001074	$ 1,032.95
03/15/2010	138001	156591 2/20/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 4,546.88
03/15/2010	138002	156696 3/9/2010	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming - PO 2010001157	$ 972.18
03/15/2010	138003	156592 2/19/2010	Eagle Graphics Printing & Document Services County Court-at-Law - Office Supplies - PO 2010001087	$ 99.00
		156692 2/27/2010	Eagle Graphics Printing & Document Services Historical Commission - Operating Supplies - PO 2010001130	$ 120.00
				$ 219.00
03/15/2010	138004	156508 3/4/2010	Texas Division of the IAI Prosecution Prison Crime - Dues & Subscriptions	$ 25.00
		156509 3/4/2010	Texas Division of the IAI Prosecution Prison Crime - Dues & Subscriptions	$ 25.00
				$ 50.00
03/15/2010	138005	156635 3/9/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		156636 3/9/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		156637 3/9/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 765.00
03/15/2010	138006	156686 3/9/2010	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 243.00
		156687 3/9/2010	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 81.00
				$ 324.00
03/15/2010	138007	156726 3/10/2010	Rural Association for Court Administration 278th Judicial District Court - Conferences/Training	$ 110.00
03/15/2010	138008	156776 3/10/2010	Rural Association for Court Administration 12th Judicial District Court - Conferences/Training	$ 110.00
03/15/2010	138009	156438 2/12/2010	Huntsville/Walker County Centralized Costs - Purchased Services	$ 175.00
03/15/2010	138010	156460 3/3/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
		156461 3/3/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,625.00
		156462 3/3/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,545.00

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03/15/2010	138010	156463 3/3/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,375.00
				$ 10,295.00
03/15/2010	138011	156618 3/5/2010	EASCO Air Conditioning & Heating County Facilities - Repairs & Maint. - Buildings - PO 2010000050	$ 77.50
03/15/2010	138012	156593 3/1/2010	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
03/15/2010	138013	156449 2/22/2010	Huntsville Rental Center County Jail - Rentals - PO 2010001119	$ 20.72
03/15/2010	138014	156464 3/3/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,155.70
03/15/2010	138015	156624 3/5/2010	Stroud, Stephanie Hot Check - Office Supplies	$ 19.99
03/15/2010	138016	156887 3/12/2010	--- Child Support	$ 1,619.12
03/15/2010	138017	156641 3/1/2010	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2010001146	$ 43.68
03/15/2010	138018	156897 3/3/2010	Brazos County Sheriff's Office County Jail - Conferences/Training	$ 400.00
03/15/2010	138019	156642 2/22/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 29.85
		156644 2/25/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 8.50
				$ 38.35
03/15/2010	138020	156645 2/28/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 337.40
			LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 1.40
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 37.10
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 2 - Purchased Services	$ 2.15
		156602 3/8/2010	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
		156603 3/8/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
		156607 3/8/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00

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03/15/2010	138020			$ 508.05
03/15/2010	138021	156483 3/3/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
03/15/2010	138022	156619 3/5/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 59.15
03/15/2010	138023	156693 3/3/2010	HBI Office Solutions, Inc. County Clerk -Records Preserv. - Minor Equipment - PO 2010001142	$ 509.14
03/15/2010	138024	156450 2/11/2010	TDCJ/Texas Correctional Industries Walker County EMS - Uniforms - PO 2010000608	$ 221.65
03/15/2010	138025	156680 2/2/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000970	$ 84.24
		156421 2/16/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001076	$ 5.97
		156679 2/16/2010	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010001064	$ 104.40
		156422 2/18/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001076	$ 5.04
		156423 2/18/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001076	$ 30.03
		156424 2/18/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010001098	$ 72.62
		156553 2/23/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010001103	$ 41.67
		156554 2/23/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010001089	$ 90.80
		156551 2/25/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010001120	$ 399.16
				$ 833.93
03/15/2010	138026	156439 2/4/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 7.00
		156599 2/4/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		156594 2/9/2010	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000170	$ 129.24
		156598 2/17/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 7.50
				$ 158.24

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03/15/2010	138027	156484 2/11/2010	Sam Houston Memorial Funeral Home Centralized Costs - Autopsies	$ 719.00
		156485 2/14/2010	Sam Houston Memorial Funeral Home Centralized Costs - Autopsies	$ 994.50
		156486 2/14/2010	Sam Houston Memorial Funeral Home Centralized Costs - Autopsies	$ 994.50
				$ 2,708.00
03/15/2010	138028	156451 2/19/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 171.60
		156595 2/24/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 134.96
				$ 306.56
03/15/2010	138029	156893 3/12/2010	TG Texas Guaranteed Student Loans	$ 139.18
03/15/2010	138030	156465 3/3/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,125.00
03/15/2010	138031	156596 2/23/2010	Malak, Thomas Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000297	$ 990.00
03/15/2010	138032	156888 3/12/2010	--- Child Support	$ 184.62
03/15/2010	138033	156600 3/4/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
03/15/2010	138034	156626 3/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 425.00
03/15/2010	138035	156890 3/12/2010	Security Benefit Group Security Benfit-451 Plan	$ 1,010.00
03/15/2010	138036	156727 3/4/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		156771 3/10/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
03/15/2010	138037	156681 3/5/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		156682 3/5/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		156683 3/5/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 4,200.00
03/15/2010	138038	156452 2/18/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,179.00

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03/15/2010	138038	156453 2/25/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,441.63
		156500 2/25/2010	Ben E. Keith Foods County Jail - Inmate Food	($ 25.44)
		156501 2/25/2010	Ben E. Keith Foods County Jail - Inmate Food	($ 76.32)
		156684 3/4/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,053.49
				$ 6,572.36
03/15/2010	138039	156698 2/24/2010	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2010000127	$ 108.19
03/15/2010	138040	156699 2/28/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 2,856.22
03/15/2010	138041	156502 3/4/2010	Calence, LLC Capital Improvements - Phone System Replacement - PO 2010001102	$ 300.00
03/15/2010	138042	156621 2/18/2010	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2010000063	$ 546.25
03/15/2010	138043	156622 2/23/2010	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010001114	$ 775.00
03/15/2010	138044	156503 2/12/2010	AmSan, LLC Commissary Operations - Supplies - Inmates - PO 2010001054	$ 111.84
		156505 2/19/2010	AmSan, LLC Commissary Operations - Supplies - Inmates - PO 2010001054	$ 74.56
				$ 186.40
03/15/2010	138045	156440 2/25/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 45.05
03/15/2010	138046	156608 3/8/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,900.00
03/15/2010	138047	156597 3/1/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		156492 3/2/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
		156695 3/8/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 49.59
		156835 3/8/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 87.59
				$ 297.38

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03/15/2010	138048	156454 2/18/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 281.68
		156455 2/25/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 121.30
				$ 402.98
03/15/2010	138049	156623 2/16/2010	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2010001017	$ 390.00
03/15/2010	138050	156493 2/24/2010	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2010000003	$ 27.15
03/15/2010	138051	156688 3/9/2010	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000255	$ 27.00
03/15/2010	138052	156441 2/26/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
03/15/2010	138053	156900 3/12/2010	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
03/15/2010	138054	156894 3/12/2010	Walker County Flex Account AFLAC Clearing	$ 2,876.24
03/15/2010	138055	156646 2/26/2010	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 247.94
03/15/2010	138056	156458 3/3/2010	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 2,310.00
		156604 3/8/2010	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 690.00
				$ 3,000.00
03/15/2010	138057	156647 2/26/2010	EMS Innovations, Inc. SHSP Grant - Homeland Security Grant Exp. - PO 2010000827	$ 165.00
03/15/2010	138058	156456 2/18/2010	Neopost Leasing Centralized Costs - Postage - PO 2010000504	$ 629.18
03/15/2010	138059	156648 2/15/2010	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2010001073	$ 178.00
03/15/2010	138060	156625 3/5/2010	--- Walker County EMS - Refunds	$ 392.80
03/15/2010	138061	156487 3/3/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
03/15/2010	138062	156601 3/3/2010	Sexual Assault Resource Center Adult Probation - CSCD-Travel & Training	$ 75.00
03/15/2010	138063	156494 2/12/2010	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2010000274	$ 816.84
03/15/2010	138064	156466 3/3/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,444.09

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03/15/2010	138065	156506 3/1/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
03/15/2010	138066	156605 3/8/2010	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
03/15/2010	138067	156609 3/8/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
03/15/2010	138068	156627 3/5/2010	--- Walker County EMS - Refunds	$ 365.54
03/15/2010	138069	156467 3/3/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 181.85
		156610 3/8/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 196.80
				$ 378.65
03/15/2010	138070	156507 2/22/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,600.00
03/15/2010	138071	156468 3/3/2010	Richardson, CSR, Kary SPU/Civil Division - Court Reporters	$ 155.00
03/15/2010	138072	156510 3/4/2010	Dickson, Cathe Prosecution Prison Crime - Court Reporters	$ 55.00
03/15/2010	138073	156628 3/5/2010	--- EMS Transfer - Refunds	$ 475.06
03/15/2010	138074	156629 3/4/2010	--- EMS Transfer - Refunds	$ 20.00
03/15/2010	138075	156630 3/5/2010	--- EMS Transfer - Refunds	$ 130.47
03/15/2010	138076	156631 3/5/2010	--- Walker County EMS - Refunds	$ 50.00
03/15/2010	138077	156632 3/5/2010	--- Walker County EMS - Refunds	$ 50.00
03/15/2010	138078	156633 3/5/2010	--- Walker County EMS - Refunds	$ 29.17
03/15/2010	200- 031510	156971 3/15/2010	Internal Revenue Service Federal Withholding	$ 50,690.16
			Internal Revenue Service FICA	$ 80,712.80
				$ 131,402.96
03/18/2010	138079	156998 3/15/2010	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 480.00

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03/18/2010	138080	156970 3/9/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2010001025	$ 5,343.81
03/18/2010	138081	157003 3/5/2010	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2010000079	$ 38.97
		157004 3/5/2010	Shell Oil Co. County Jail - Fuel & Oil - PO 2010001218	$ 79.87
				$ 118.84
03/18/2010	138082	156457 3/1/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
03/18/2010	138083	156662 3/3/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
03/18/2010	138084	156985 3/13/2010	Wells, Linda 12th Judicial District Court - Court Reporters	$ 1,780.00
03/18/2010	138085	156885 3/12/2010	Stephens, Sherry County Court-at-Law - Professional Services	$ 1,140.00
03/18/2010	138086	156999 3/17/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 23.75
		157000 3/17/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 23.75
				$ 47.50
03/18/2010	138087	156922 3/11/2010	--- EMS Transfer - Refunds	$ 131.86
		156923 3/11/2010	--- Walker County EMS - Refunds	$ 503.00
				$ 634.86
03/18/2010	138088	157063 3/10/2010	Valdez, Jessica Marie Utility Department - Travel & Lodging	$ 90.00
03/18/2010	138089	156924 3/11/2010	--- Walker County EMS - Refunds	$ 121.25
03/18/2010	138090	156925 3/11/2010	--- Walker County EMS - Refunds	$ 25.00
03/18/2010	138091	157002 3/16/2010	Henry, Joshua M County Court-at-Law - Collections-FinePartialPymts	$ 52.00
03/22/2010	138092	157005 3/8/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 30.00
		157006 3/8/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 34.00
		157007 3/8/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 59.00

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03/22/2010	138092			$ 123.00
03/22/2010	138093	156758 3/8/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 12.00
		156836 3/10/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 74.10
		156972 3/10/2010	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2010000030	$ 17.58
				$ 103.68
03/22/2010	138094	156759 2/15/2010	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010001075	$ 155.00
		156966 2/25/2010	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001016	$ 213.00
				$ 368.00
03/22/2010	138095	156837 3/10/2010	Performance Tinters II County Facilities - Repairs - Vehicles & Trucks - PO 2010001104	$ 480.00
03/22/2010	138096	156760 2/27/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 125.00
03/22/2010	138097	156973 3/11/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 18.77
03/22/2010	138098	156963 3/15/2010	Sam Houston Family Clinic Adult Probation - Office Supplies	$ 60.00
			Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
			Sam Houston Family Clinic Prosecution Prison Crime - Pre-Employ Physicals/Testing	$ 60.00
			Sam Houston Family Clinic SPU-Juvenile Division - Pre-Employ Physicals/Testing	$ 60.00
				$ 240.00
03/22/2010	138099	156736 3/10/2010	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
03/22/2010	138100	156729 3/12/2010	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010001143	$ 174.04
03/22/2010	138101	156787 3/9/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00

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03/22/2010	138101	156788 3/9/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/22/2010	138102	157008 2/28/2010	Arthur J. Gallagher Risk Management Svcs.-SPRING Precinct 1 - Commissioner - Insurance & Bonds - PO 2010001153	$ 284.00
03/22/2010	138103	156769 2/25/2010	AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2010000167	$ 5.58
		156910 3/11/2010	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 43.99
				$ 49.57
03/22/2010	138104	157009 2/20/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 140.00
03/22/2010	138105	156764 2/1/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 101.10
		157010 2/11/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 108.38
		157011 2/11/2010	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2010000212	$ 17.13
		156767 2/28/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 4.20
		156765 3/1/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 15.98
				$ 246.79
03/22/2010	138106	156822 3/9/2010	McCoy's Building Supply Center Precinct 4 - Commissioner - Operating Supplies - PO 2010000206	$ 115.00
03/22/2010	138107	156770 2/22/2010	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000214	$ 59.94
03/22/2010	138108	156704 2/10/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010001150	$ 3,298.40
		156708 3/5/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 398.37
		156709 3/5/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,673.65
		156728 3/5/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,451.29

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03/22/2010	138108	156975 3/10/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 787.82
		156976 3/10/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 683.13
		156977 3/10/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 714.79
				$ 9,007.45
03/22/2010	138109	156650 3/1/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		156649 3/9/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/22/2010	138110	156737 2/12/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		156738 2/26/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		156867 3/1/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
				$ 43.50
03/22/2010	138111	156974 3/9/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010000026	$ 1,730.00
03/22/2010	138112	156908 3/12/2010	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 51,029.00
03/22/2010	138113	156911 3/10/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 230.00
03/22/2010	138114	156773 2/10/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 3.79
		156772 2/22/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 27.99
		156774 2/22/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 68.97
		156775 2/23/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 20.98
				$ 121.73
03/22/2010	138115	156651 3/2/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		156789 3/9/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00

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03/22/2010	138115			$ 650.00
03/22/2010	138116	156790 3/9/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		156791 3/9/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
03/22/2010	138117	156777 3/1/2010	Woods Welding, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2010000029	$ 830.25
03/22/2010	138118	156838 3/11/2010	US Postmaster Walker County EMS - Postage	$ 28.00
03/22/2010	138119	156912 3/10/2010	US Postmaster Centralized Costs - Postage	$ 770.00
03/22/2010	138120	156778 2/17/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 55.90
03/22/2010	138121	156968 3/4/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000287	$ 12.80
03/22/2010	138122	156967 3/4/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2010000013	$ 72.99
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 33.90
				$ 106.89
03/22/2010	138123	156779 3/9/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 40.07
03/22/2010	138124	156792 3/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
03/22/2010	138125	156914 2/15/2010	Dell Marketing L.P. Utility Department - Grant Expenditures - PO 2010000996	$ 2,615.88
			Dell Marketing L.P. Utility Department - Project/Eq Allocation - PO 2010000996	$ 653.97
		156780 2/26/2010	Dell Marketing L.P. Purchasing - Project/Eq Allocation - PO 2010001013	$ 1,665.86
		156958 3/2/2010	Dell Marketing L.P. Precinct 1 - Commissioner - Minor Equipment - PO 2010001046	$ 1,665.86
		156913 3/5/2010	Dell Marketing L.P. Combined 911 Dispatch - Minor Equipment - PO 2010001092	$ 712.79
				$ 7,314.36

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03/22/2010	138126	156781 3/3/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001129	$ 87.00
		156782 3/3/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001121	$ 160.60
				$ 247.60
03/22/2010	138127	156740 3/1/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80
		156742 3/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 103.98
		156743 3/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		157013 3/4/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 173.25
		156730 3/12/2010	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 228.00
		156741 3/12/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80
				$ 2,669.83
03/22/2010	138128	156744 3/10/2010	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 100.00
03/22/2010	138129	156783 2/5/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001152	$ 195.42
03/22/2010	138130	156941 3/4/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
03/22/2010	138131	156942 2/28/2010	Gulf Coast Trades Center Juvenile Probation - Grant Expenditures	$ 2,692.76
		156943 2/28/2010	Gulf Coast Trades Center Juvenile Probation - Grant Expenditures	$ 961.70
				$ 3,654.46
03/22/2010	138132	156786 2/20/2010	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000225	$ 650.00
		156784 3/1/2010	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000226	$ 294.83
		156785 3/12/2010	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000225	$ 260.00
				$ 1,204.83
03/22/2010	138133	145364 6/25/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 299.99)

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03/22/2010	138133	156823 2/25/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 424.70
				$ 124.71
03/22/2010	138134	156839 3/10/2010	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2010000146	$ 260.00
		156915 3/12/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 33.84
				$ 293.84
03/22/2010	138135	156745 3/10/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
03/22/2010	138136	156944 2/26/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		156945 2/26/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 1,900.00
		156946 2/26/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 200.00
		156947 3/1/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 500.00
		156948 3/1/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 1,000.00
				$ 3,900.00
03/22/2010	138137	156824 2/22/2010	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000215	$ 37.78
03/22/2010	138138	156793 3/9/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
		156794 3/9/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
		156795 3/9/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		156797 3/9/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		156799 3/9/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		156800 3/9/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
03/22/2010	138139	156746 3/10/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
		156747 3/10/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00

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03/22/2010	138139	156748 3/10/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
		156840 3/11/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
				$ 270.00
03/22/2010	138140	156916 3/12/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 95.53
03/22/2010	138141	156926 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		156928 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		156930 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Professional Services	$ 10.00
		156931 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		156932 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		156933 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		156934 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		156937 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		156950 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		156952 2/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		156953 2/15/2010	Anderson County Juvenile Services Title IV-E Funds - Professional Services	$ 141.34
		156927 2/28/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		156929 2/28/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		156935 2/28/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		156936 2/28/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		156949 2/28/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		156951 2/28/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00

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03/22/2010	138141	156954 2/28/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
				$ 9,751.34
03/22/2010	138142	156749 3/10/2010	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 195.00
03/22/2010	138143	156825 3/4/2010	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2010001101	$ 70.00
03/22/2010	138144	156826 3/4/2010	TDCJ/Texas Correctional Industries Combined 911 Dispatch - Office Supplies - PO 2010001084	$ 70.00
03/22/2010	138145	156829 2/18/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010001089	$ 313.66
		156828 3/2/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010001133	$ 201.81
		156830 3/2/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010001089	$ 16.47
		156827 3/4/2010	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010001144	$ 294.84
				$ 826.78
03/22/2010	138146	156831 3/2/2010	Hillcrest, Inc. Litter Control - Repairs - Vehicles & Trucks - PO 2010001140	$ 64.00
		156750 3/5/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		156841 3/8/2010	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000154	$ 31.31
				$ 109.81
03/22/2010	138147	156959 2/28/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,640.00
			Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 3,640.00
				$ 7,280.00
03/22/2010	138148	156917 3/6/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
03/22/2010	138149	156847 3/3/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 1,679.97
		156848 3/4/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 250.25
		156849 3/4/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 46.20
				$ 1,976.42

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03/22/2010	138150	156731 3/12/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,500.00
03/22/2010	138151	156964 3/3/2010	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
03/22/2010	138152	156918 3/6/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 86.95
		156919 3/11/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 1,962.03
				$ 2,048.98
03/22/2010	138153	156920 3/12/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 295.00
03/22/2010	138154	156846 3/22/2010	American Bankers Insurance Co. of Florida Centralized Costs - Insurance & Bonds - PO 2010001058	$ 2,035.00
03/22/2010	138155	156801 3/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		156802 3/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		156803 3/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		156804 3/9/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.66
				$ 600.00
03/22/2010	138156	156751 3/3/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 292.20
03/22/2010	138157	156938 3/1/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		156939 3/1/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		156940 3/1/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 900.00
03/22/2010	138158	156807 2/26/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		156805 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 177.50
		156806 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 177.50
		156808 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.33
		156809 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.33

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03/22/2010	138158	156810 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.34
		156811 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		156812 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 177.50
		156813 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 177.50
		156814 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		156815 3/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
				$ 2,070.00
03/22/2010	138159	156752 3/2/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 164.70
03/22/2010	138160	156832 2/4/2010	Bowers Equipment Company, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010000925	$ 724.00
03/22/2010	138161	157014 3/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
03/22/2010	138162	156962 3/11/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
03/22/2010	138163	156816 3/9/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		156817 3/9/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		156818 3/9/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		156819 3/9/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		156820 3/9/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		156821 3/9/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,200.00
03/22/2010	138164	156834 3/9/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
03/22/2010	138165	156870 3/4/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 282.90
		156921 3/11/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 297.78
				$ 580.68

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03/22/2010	138166	156955 2/28/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 288.00
03/22/2010	138167	156842 3/5/2010	Shred-All Texas Sheriff's Office - Purchased Services - PO 2010001122	$ 120.00
03/22/2010	138168	156843 2/26/2010	Portable Computer Systems, Inc Sheriff's Office - Minor Equipment - PO 2010001068	$ 72.00
03/22/2010	138169	156956 2/27/2010	Kroll Laboratory Specialists, Inc. Title IV-E Funds - Contract Services - Probatio	$ 150.00
03/22/2010	138170	156960 3/11/2010	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000997	$ 969.40
03/22/2010	138171	156753 3/10/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		156754 3/10/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		156844 3/11/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 275.00
03/22/2010	138172	156979 2/11/2010	Woodway Builders & Development Co., Inc. Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010000685	$ 4,218.00
03/22/2010	138173	156965 2/28/2010	West Government Services Adult Probation - Professional Services	$ 50.00
03/22/2010	138174	156732 3/12/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		156733 3/12/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,125.00
		156734 3/12/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 375.00
		156735 3/12/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
				$ 6,375.00
03/22/2010	138175	156570 2/23/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000295	$ 9,509.00
03/22/2010	138176	156571 2/18/2010	Brazos Urethane, Inc. Capital Improvements - Project-Justice Center Repairs - PO 2010000684	$ 5,093.00
03/22/2010	138177	156845 3/9/2010	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001132	$ 1,260.00

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03/22/2010	138178	156969 2/26/2010	BNT Services, LLC Precinct 3 - Commissioner - Purchased Services - PO 2010000804	$ 7,270.00
		156678 3/8/2010	BNT Services, LLC Precinct 2 - Commissioner - Purchased Services - PO 2010000803	$ 9,327.50
				$ 16,597.50
03/22/2010	138179	156572 2/25/2010	Liqua Tech County Facilities - Repairs & Maint. - Buildings - PO 2010000933	$ 5,418.00
03/22/2010	138180	156652 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 322.50
		156653 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 367.50
		156654 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 1,406.25
		156655 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 416.75
		156656 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 480.00
		156657 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 131.25
		156658 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 798.75
		156659 2/26/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys_CPS Cases	$ 213.75
		156660 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 487.23
		156661 2/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
				$ 4,732.73
03/22/2010	138181	157012 3/22/2010	--- Walker County EMS - Refunds	$ 50.00
03/24/2010	100-032410	157146 3/24/2010	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)

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03/24/2010	100-032410	157146 3/24/2010	Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 90.00
		157147 3/24/2010	Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
		157148 3/24/2010	Walker County Jurors County Court-at-Law - Jurors	$ 222.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Due Local Crime Stoppers	($ 52.00)
			Walker County Jurors Jury -SAAFE House	($ 64.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 76.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		157149 3/24/2010	Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/24/2010	100-032410	157149 3/24/2010	Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 78.00
		157150 3/24/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 534.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Due Local Crime Stoppers	($ 24.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 62.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 36.00)
			Walker County Jurors Jury-Hospitality House	($ 86.00)
			Walker County Jurors Jury-New Waverly Library	($ 38.00)
			Walker County Jurors Jury-Rita B Huff	($ 51.00)
			Walker County Jurors Jury-Senior Center	($ 15.00)
			Walker County Jurors Victim of Crimes due State	($ 30.00)
				$ 1,278.00
03/25/2010	100-032510	157559 3/25/2010	CEF-SAMCO Capital Markets DWS-Special Acct	$ 57,885.57
			CEF-SAMCO Capital Markets DWS-Special Special	$ 48,223.36
				$ 106,108.93
03/25/2010	138182	157171 3/9/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 219.63

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03/25/2010	138182	157172 3/9/2010	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2010001217	$ 33.14
				$ 252.77
03/25/2010	138183	157184 3/24/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
03/25/2010	138184	157034 3/11/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 250.00
03/25/2010	138185	157176 3/12/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 945.00
03/25/2010	138186	157185 3/24/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
03/25/2010	138187	157035 3/9/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		157036 3/9/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
03/25/2010	138188	157021 3/8/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		156872 3/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		156873 3/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		156874 3/9/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		157020 3/9/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
03/25/2010	138189	157145 3/16/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,562.00
03/25/2010	138190	157173 3/9/2010	ExxonMobil County Jail - Fuel & Oil - PO 2010001220	$ 18.62
		157174 3/9/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2010000078	$ 159.73
				$ 178.35
03/25/2010	138191	157106 3/11/2010	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 389.62
		157186 3/24/2010	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 324.34
		157187 3/24/2010	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 789.79

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03/25/2010	138191	157212 3/25/2010	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 471.09
				$ 1,974.84
03/25/2010	138192	157151 3/22/2010	Texas Association of Counties HEBP Health Insurance	$ 38,523.54
03/25/2010	138193	157037 3/8/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 6,552.50
		157038 3/8/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		157039 3/8/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 7,352.50
03/25/2010	138194	157198 3/14/2010	Pierce, Danny County Judge - Travel & Lodging	$ 30.60
03/25/2010	138195	157136 3/22/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
03/25/2010	138196	157214 3/12/2010	Culp, Vann County Court-at-Law - Visiting/Other Judges	$ 1,539.36
03/25/2010	138197	157299 3/25/2010	Ringo, Ryan Sheriff's Office - Travel & Lodging	$ 195.00
03/25/2010	138198	157137 3/18/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/25/2010	138199	157107 2/24/2010	Texas Jail Association County Jail - Conferences/Training	$ 510.00
03/25/2010	138200	157199 3/22/2010	Sion, Rodney County Auditor - Travel & Lodging	$ 292.00
03/25/2010	138201	157192 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2010	138202	157193 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2010	138203	157022 3/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		157023 3/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		157024 3/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		156875 3/10/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 442.50
		156876 3/10/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 536.25
		156877 3/10/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/25/2010	138203	156878 3/10/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 555.00
		156879 3/10/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		156880 3/10/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		157027 3/10/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 198.75
		157028 3/10/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 615.00
		157029 3/10/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 187.50
		157030 3/10/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		157031 3/10/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 292.50
		157032 3/10/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 555.00
		157033 3/10/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 371.25
				$ 5,632.50
03/25/2010	138204	157108 3/8/2010	Ford, Shirley County Facilities - Travel & Lodging	$ 15.30
		157109 3/22/2010	Ford, Shirley County Facilities - Travel & Lodging	$ 21.68
				$ 36.98
03/25/2010	138205	157025 3/8/2010	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 405.00
03/25/2010	138206	156882 3/3/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 133.33
		156883 3/3/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 133.33
		156884 3/3/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 133.34
		156881 3/5/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/25/2010	138207	157019 3/18/2010	City of Palestine SPU-Juvenile Division - Water	$ 68.68
03/25/2010	138208	157170 3/22/2010	TDCJ Rider 80 - Basic Supervision - State Funds	$ 780.69

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03/25/2010	138209	157026 3/11/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 13,507.50
			Adams Attorney at Law, J. Paxton Accrued Expenditures Payable	$ 2,000.00
				$ 15,507.50
03/25/2010	138210	157218 3/25/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 321.00
03/25/2010	138211	157188 3/24/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
03/25/2010	138212	157189 3/24/2010	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 187.00
03/25/2010	138213	157194 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2010	138214	157200 3/12/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 13.80
03/25/2010	138215	157152 3/22/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Nautilus Health Center Health Centers	$ 334.04
				$ 333.95
03/25/2010	138216	157195 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2010	138217	157196 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2010	138218	157197 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
03/25/2010	138219	157201 2/26/2010	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 66.00
03/25/2010	138220	157216 3/1/2010	Titzman, Kristy TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
		157215 3/22/2010	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 150.00
		157190 3/24/2010	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 298.50
		157191 3/24/2010	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 327.93
				$ 876.43
03/25/2010	138221	157111 3/15/2010	Monterroso, Jose Adalberto Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 98.00
03/25/2010	138222	157217 3/19/2010	McClure, William J County Clerk - Overpymt/Refund Due	$ 23.00

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03/26/2010	300-031510	157339 3/26/2010	Aflac Flex1 - Health	$ 93.99
03/26/2010	300-031610	157342 3/26/2010	Aflac Flex1 - Health	$ 5.00
03/26/2010	300-031710	157343 3/26/2010	Aflac Flex1 - Health	$ 272.63
03/26/2010	300-031810	157344 3/26/2010	Aflac Flex1 - Health	$ 384.00
03/26/2010	300-032210	157347 3/26/2010	Aflac Flex1 - Health	$ 5.00
03/26/2010	300-032310	157348 3/26/2010	Aflac Flex1 - Health	$ 25.00
03/26/2010	300-032410	157350 3/26/2010	Aflac Flex1 - Health	$ 68.99
03/26/2010	300-032510	157352 3/26/2010	Aflac Flex1 - Health	$ 107.99
03/26/2010	301-031510	157340 3/26/2010	Aflac Flex1 - Health	$ 134.00
03/26/2010	301-031810	157345 3/26/2010	Aflac Flex1 - Health	$ 20.00
03/29/2010	138223	157099 3/11/2010	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000298	$ 40.00
		157070 3/15/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 62.50
				$ 102.50
03/29/2010	138224	157100 3/12/2010	NAPA Auto Parts County Jail - Operating Supplies - PO 2010000129	$ 4.98
03/29/2010	138225	157370 3/15/2010	CenterPoint Energy County Facilities - Gas	$ 152.96
03/29/2010	138226	157064 3/18/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 29.19
		157134 3/22/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 18.98
				$ 48.17
03/29/2010	138227	157068 3/18/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000251	$ 61.27
03/29/2010	138228	157095 3/16/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00

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03/29/2010	138229	156850 3/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 13.46
		156851 3/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2010000218	$ 143.01
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 47.02
		156852 3/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 19.99
		156853 3/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 43.26
		156854 3/10/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 79.80
		157117 3/16/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 12.64
				$ 359.18
03/29/2010	138230	157101 3/10/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 247.99
03/29/2010	138231	157052 3/11/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		156980 3/12/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
		156981 3/12/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2010001115	$ 20.00
		157040 3/18/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 75.95
		157041 3/18/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 32.95
		157042 3/18/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 32.95
		157067 3/18/2010	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000246	$ 20.00
				$ 210.85

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03/29/2010	138232	157139 3/15/2010	Texas Juvenile Probation Commission TJPC-A-94-236 - Conferences/Training	$ 125.00
03/29/2010	138233	157053 3/18/2010	The Trophy Case Adult Probation - Office Supplies - PO 2010000080	$ 9.95
03/29/2010	138234	157118 3/22/2010	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2010001192	$ 50.00
03/29/2010	138235	156865 2/18/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 18.98)
		157102 2/23/2010	Walker County Hardware General - Road & Bridge - Operating Supplies - PO 2010000285	$ 4.58
		156859 3/1/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 53.48
		156860 3/1/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 66.53
		156861 3/3/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 30.69
		156864 3/3/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.11
		156866 3/3/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 6.99
		157075 3/5/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 4.71
		156858 3/8/2010	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000005	$ 65.97
		156862 3/8/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 12.78
		156863 3/9/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 84.97
		157076 3/9/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 7.58
		156856 3/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.99
		156857 3/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.35

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03/29/2010	138235	157077 3/10/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 6.49
		157078 3/10/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 10.49
		157079 3/12/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.99
		157071 3/13/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 7.99
		157086 3/16/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 4.69
		157127 3/16/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.79
		157128 3/16/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.49
		157087 3/17/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 24.90
		157129 3/18/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 28.01
		157130 3/18/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 7.49
				$ 434.08
03/29/2010	138236	157140 3/17/2010	Behavior Data Systems, Inc Court Services - CCP - Contract Services - Probatio - PO 2010001215	$ 3,500.00
03/29/2010	138237	157054 3/15/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 5.49
03/29/2010	138238	156855 3/8/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 27.96
03/29/2010	138239	157141 3/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
		157142 3/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00

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03/29/2010	138239	157143 3/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
				$ 220.00
03/29/2010	138240	157096 3/16/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
03/29/2010	138241	157175 3/22/2010	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2010001080	$ 5,000.00
03/29/2010	138242	156982 3/9/2010	Southern Computer Warehouse Hot Check - Office Supplies - PO 2010001160	$ 64.64
03/29/2010	138243	157120 3/4/2010	Dell Marketing L.P. County Clerk -Records Preserv. - Minor Equipment - PO 2010001135	$ 35.76
		157119 3/8/2010	Dell Marketing L.P. County Clerk -Records Preserv. - Minor Equipment - PO 2010001135	$ 1,090.62
				$ 1,126.38
03/29/2010	138244	157337 3/13/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 95.16
03/29/2010	138245	157338 3/7/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 261.00
03/29/2010	138246	157043 3/18/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 8,575.00
03/29/2010	138247	157088 3/4/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 10,150.00
03/29/2010	138248	157121 3/18/2010	Eagle Graphics Printing & Document Services Constables Central - Office Supplies - PO 2010001198	$ 78.00
03/29/2010	138249	157135 3/22/2010	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies - PO 2010001197	$ 137.04
03/29/2010	138250	157089 3/18/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80
03/29/2010	138251	157112 3/15/2010	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001205	$ 387.52
03/29/2010	138252	157090 3/18/2010	National Public Safety Information Bureau Hot Check - Office Supplies - PO 2010000560	$ 144.00
03/29/2010	138253	157091 3/11/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 350.00
03/29/2010	138254	157072 3/13/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 7.96
03/29/2010	138255	157044 3/18/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 865.85

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03/29/2010	138255	157045 3/18/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,050.05
		157046 3/18/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 890.65
				$ 2,806.55
03/29/2010	138256	157341 3/26/2010	AT&T Centralized Costs - Communication	$ 1,377.37
			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
			AT&T Walker County EMS - Communication	$ 27.04
				$ 1,905.07
03/29/2010	138257	157346 3/9/2010	AT&T Centralized Costs - Communication	$ 663.25
			AT&T Emergency Management - Communication	$ 243.36
			AT&T Juvenile Probation - Communication	$ 54.08
			AT&T Walker County EMS - Communication	$ 92.12
				$ 1,052.81
03/29/2010	138258	157349 3/13/2010	AT&T Precinct 2 - Commissioner - Communication	$ 110.21
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 150.20
03/29/2010	138259	157351 3/26/2010	AT&T Prosecution Prison Crime - Communication	$ 86.42
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.94
				$ 188.35

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03/29/2010	138260	157353 3/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.70
03/29/2010	138261	157354 3/11/2010	AT&T Combined 911 Dispatch - Communication	$ 73.70
03/29/2010	138262	157144 3/19/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,522.30
03/29/2010	138263	157113 3/18/2010	Governmental Collectors Assoc of TX Collections-County Treasurer - Conferences/Training	$ 330.00
03/29/2010	138264	157124 3/22/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 34.15
		157125 3/22/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 30.18
				$ 64.33
03/29/2010	138265	156983 3/16/2010	Schneider Electric Buildings Americas, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010000870	$ 873.45
03/29/2010	138266	157055 3/4/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001137	$ 46.69
		157074 3/9/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001156	$ 72.25
		157080 3/9/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001154	$ 279.92
		157081 3/9/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001184	$ 7.69
		157103 3/9/2010	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO 2010001155	$ 54.90
		157104 3/9/2010	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2010001117	$ 155.58
		157073 3/10/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 13.76
		157082 3/11/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2010001173	$ 44.06
		157083 3/11/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010001174	$ 48.43
		157084 3/11/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001170	$ 99.99
		157085 3/11/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001170	$ 47.21

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03/29/2010	138266	157126 3/11/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001167	$ 173.33
				$ 1,043.81
03/29/2010	138267	156984 3/9/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 68.64
03/29/2010	138268	157092 3/4/2010	Tech Depot 12th Judicial District Court - Operating Supplies - PO 2010001145	$ 96.85
03/29/2010	138269	157114 3/12/2010	Action Automotive Truck Center D.A. Forfeiture - Repairs - Vehicles & Trucks - PO 2010001195	$ 499.78
03/29/2010	138270	157047 3/18/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 4,662.50
		157048 3/18/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,850.00
		157065 3/26/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 4,625.00
				$ 12,137.50
03/29/2010	138271	157056 3/12/2010	--- EMS Transfer - Refunds	$ 1,197.00
03/29/2010	138272	157115 3/12/2010	AmSan, LLC Commissary Operations - Supplies - Inmates - PO 2010001054	$ 410.00
03/29/2010	138273	157049 3/18/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,700.00
03/29/2010	138274	157050 3/18/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 285.41
03/29/2010	138275	157057 3/15/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		157093 3/16/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 160.20
03/29/2010	138276	157131 3/7/2010	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 3,000.00
03/29/2010	138277	157094 3/18/2010	Municipal Code Corporation County Records Preservation - Computer Software - PO 2010001191	$ 4,500.00
03/29/2010	138278	157058 3/11/2010	--- EMS Transfer - Refunds	$ 1,164.68
03/29/2010	138279	157059 3/9/2010	Lone Star Overnight TJPC-A-94-236 - Postage	$ 7.03
			Lone Star Overnight Walker County EMS - Postage	$ 5.87
				$ 12.90

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03/29/2010	138280	157051 3/18/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,000.00
03/29/2010	138281	157069 3/18/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00
03/29/2010	138282	157060 3/12/2010	--- EMS Transfer - Refunds	$ 665.24
03/29/2010	138283	157205 3/24/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 127.50
		157206 3/24/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 25.00
		157207 3/24/2010	BNT Services, LLC Precinct 4 - Commissioner - Purchased Services - PO 2010000802	$ 279.00
				$ 431.50
03/29/2010	138284	157066 3/18/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 286.70
03/29/2010	138285	157098 3/10/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 75.00
		157097 3/11/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys_CPS Cases	$ 37.50
				$ 112.50
03/29/2010	138286	157132 3/9/2010	M&S Technologies, Inc. Capital Improvements - Volume Licensing - PO 2010001161	$ 2,574.00
			M&S Technologies, Inc. IT-County Judge - Volume Licensing - PO 2010001161	$ 1,049.08
				$ 3,623.08
03/29/2010	138287	157133 3/8/2010	Texas Social Security Program Centralized Costs - Dues & Subscriptions	$ 35.00
03/29/2010	138288	157061 3/12/2010	--- EMS Transfer - Refunds	$ 971.23
03/29/2010	138289	157116 3/17/2010	Productivity Center Combined 911 Dispatch - Office Supplies - PO 2010001227	$ 295.00
03/29/2010	138290	157369 3/25/2010	Government Finance Officers Assoc. Centralized Costs - Purchased Services	$ 505.00
03/30/2010	114843	106677 3/30/2010	Rodriquez, Alfredo Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	($ 20.00)
03/30/2010	116587	100354 3/30/2010	Bexar County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	($ 50.00)
03/30/2010	117283	111554 3/30/2010	Nelson Jr, Joe Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	($ 15.00)

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03/30/2010	117285	111556 3/30/2010	Riddles Jr, Derel Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	($ 15.00)
03/30/2010	118039	113308 3/30/2010	Sam Houston State University Adult Probation - CSCD-Travel & Training	($ 150.00)
03/30/2010	118090	113249 3/30/2010	Affirmative Insurance Constables Central - Serving Paper	($ 200.00)
03/30/2010	118304	113676 3/30/2010	Byers, Anthen Justice of Peace - Precinct 4 - Collections-FinePartialPymts	($ 13.00)
03/30/2010	118969	114914 3/30/2010	Leahy, Larry Bola Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	($ 4.00)
03/30/2010	119154	115533 3/30/2010	--- Social Services - Professional Services	($ 12.50)
03/30/2010	119321	115765 3/30/2010	Campuzano, Cayetano Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	($ 25.00)
		115766 3/30/2010	Campuzano, Cayetano Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	($ 25.00)
				($ 50.00)
03/30/2010	119741	116573 3/30/2010	Beasley, Troy Gene County Clerk - Fees of Office/Chg for Service	($ 25.00)
03/30/2010	119744	116576 3/30/2010	Randall, Christopher County Clerk - Fees of Office/Chg for Service	($ 25.00)
03/30/2010	119745	116577 3/30/2010	Shepard, Ashley N. County Clerk - Fees of Office/Chg for Service	($ 25.00)
03/30/2010	119748	116580 3/30/2010	Zimmerman, Jason M. County Clerk - Fees of Office/Chg for Service	($ 25.00)
03/30/2010	120130	117281 3/30/2010	Rech, Leana SPU/Civil Division - Travel & Lodging	($ 6.50)
03/30/2010	120375	117579 3/30/2010	Ramirez, Nick Lee Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	($ 25.00)
03/30/2010	120378	118094 3/30/2010	Anderson, Paul R. Adult Probation - Alcohol Evaluation	($ 10.00)
			Anderson, Paul R. Adult Probation - DWI Evaluation	($ 60.00)
				($ 70.00)
03/30/2010	120795	118942 3/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	($ 107.95)
03/30/2010	121110	119576 3/30/2010	Stinnett, Morgan County Clerk - Fees of Office/Chg for Service	($ 9.00)
03/30/2010	121356	119886 3/30/2010	Oseguera-Merlo, Carlos Alberto County Clerk - Fees of Office/Chg for Service	($ 25.00)
03/30/2010	122641	123170 3/30/2010	Vines, Christina SPU/Civil Division - Travel & Lodging	($ 21.81)

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03/30/2010	123570	124743 3/30/2010	Moran, Andres Jesus County Clerk - Fees of Office/Chg for Service	($ 150.00)
03/30/2010	123657	124986 3/30/2010	--- Walker County EMS - Refunds	($ 7.52)
03/30/2010	124226	125975 3/30/2010	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	($ 12.00)
03/30/2010	125276	128411 3/30/2010	Bass, Randy Sheriff's Office - Travel & Lodging	($ 2.00)
03/30/2010	126483	130749 3/30/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	($ 600.00)
03/30/2010	133859	147481 3/30/2010	Ranchers Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000126	($ 69.95)
		147482 3/30/2010	Ranchers Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000126	($ 132.90)
				($ 202.85)
03/30/2010	137825	156329 3/30/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	($ 216.00)
03/30/2010	138181	157012 3/30/2010	--- Walker County EMS - Refunds	($ 50.00)
03/30/2010	138291	157458 3/29/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,970.30
03/30/2010	138292	157461 3/29/2010	VALIC VALIC	$ 25.00
03/30/2010	138293	157460 3/29/2010	Nationwide Retirement Solutions Nationwide	$ 57.00
03/30/2010	138294	157455 3/29/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 390,043.13
03/30/2010	138295	157456 3/29/2010	--- Child Support	$ 1,619.12
03/30/2010	138296	157462 3/29/2010	TG Texas Guaranteed Student Loans	$ 139.18
03/30/2010	138297	157457 3/29/2010	--- Child Support	$ 184.62
03/30/2010	138298	157459 3/29/2010	Security Benefit Group Security Benfit-451 Plan	$ 1,010.00
03/30/2010	138299	157463 3/29/2010	Walker County Flex Account AFLAC Clearing	$ 2,876.24
03/31/2010	000060	156533 2/22/2010	CenterPoint Energy Juvenile Probation - Gas	$ 186.05

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03/31/2010	06-31	156524 3/31/2010	City of Huntsville County Facilities - Water	-
			City of Huntsville Juvenile Probation - Water	-
				-
03/31/2010	06-41	156534 3/31/2010	Entergy Walker County EMS - Electricity	-
03/31/2010	120180	117976 3/31/2010	Ryans, Frederick Pending Litigation	($ 406.18)
03/31/2010	128978	136338 3/31/2010	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	($ 72.00)
03/31/2010	138300	117976 10/25/2007	Ryans, Frederick Pending Litigation	$ 406.18
03/31/2010	138301	157406 4/1/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/31/2010	138302	157464 3/26/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,565.82
				$ 1,565.76
03/31/2010	138303	157407 4/1/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
03/31/2010	138304	130749 9/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
		157408 4/1/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
				$ 1,200.00
03/31/2010	138305	157409 4/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
03/31/2010	138306	157417 4/1/2010	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

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03/31/2010	138306	157417 4/1/2010	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
03/31/2010	138307	157410 4/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/31/2010	138308	157467 4/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 4,200.00
03/31/2010	138309	157411 4/1/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
03/31/2010	138310	157518 3/30/2010	Roark, Lloyd N Justice of Peace - Precinct 3 - Travel & Lodging	$ 140.00
03/31/2010	138311	157412 4/1/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,392.00
03/31/2010	138312	157418 4/1/2010	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 56,412.50
03/31/2010	138313	157419 4/1/2010	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 21,384.00
03/31/2010	138314	157531 3/5/2010	Weeks, David P. Employee Advances	($ 1.40)
			Weeks, David P. Hot Check - Travel & Lodging	$ 75.00
				$ 73.60
03/31/2010	138315	147481 8/11/2009	Ranchers Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000126	$ 69.95
		147482 8/19/2009	Ranchers Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000126	$ 132.90
				$ 202.85
03/31/2010	138316	157413 4/1/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/31/2010	138317	157414 4/1/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00

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03/31/2010	138318	157415 4/1/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
03/31/2010	138319	157532 3/30/2010	Texas Environmental Law Enforcement Association Utility Department - Conferences/Training	$ 80.00
03/31/2010	138320	157166 3/6/2010	AT&T Long Distance A/P - Other Payables	$ 947.80
			AT&T Long Distance Centralized Costs - Communication	$ 20.23
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.69
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.05
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.57
				$ 982.34
03/31/2010	138321	157420 4/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		157421 4/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		157422 4/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		157423 4/1/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 195.00
		157424 4/1/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		157425 4/1/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
				$ 692.50
03/31/2010	138322	157519 3/10/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 158.00
03/31/2010	138323	157405 3/26/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
03/31/2010	138324	157520 3/29/2010	County & District Clerk Association of Texas District Clerk - Travel & Lodging	$ 78.00
03/31/2010	138325	157517 3/25/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
03/31/2010	138326	125975 5/5/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 12.00
03/31/2010	138327	136338 1/8/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 72.00

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03/31/2010	138328	157465 3/26/2010	Aflac AFLAC	$ 9,545.76
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.12
				$ 9,545.88
03/31/2010	138329	117281 9/20/2007	Rech, Leana SPU/Civil Division - Travel & Lodging	$ 6.50
03/31/2010	138330	157466 3/26/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
03/31/2010	138331	123170 3/4/2008	Vines, Christina SPU/Civil Division - Travel & Lodging	$ 21.81
03/31/2010	138332	157416 4/1/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
03/31/2010	138333	157521 3/30/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
03/31/2010	138334	157202 3/15/2010	BNT Services, LLC Precinct 2 - Commissioner - Purchased Services - PO 2010000803	$ 8,852.50
03/31/2010	138335	157522 3/23/2010	Figueroa, Luis A Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
03/31/2010	138336	157533 3/10/2010	Nemec, Jerry Utility Department - Travel & Lodging	$ 90.00
03/31/2010	200-033110	157530 3/31/2010	Internal Revenue Service Federal Withholding	$ 52,051.78
			Internal Revenue Service FICA	$ 81,620.22
				$ 133,672.00
03/31/2010	300-032610	157886 3/31/2010	Aflac Flex1 - Health	$ 45.00
03/31/2010	50-1	155433 1/29/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
03/31/2010	50-2	155434 1/29/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
03/31/2010	50-3	158066 2/28/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
03/31/2010	50-4	158067 2/28/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 84.00
03/31/2010	60-1	155991 1/31/2010	CenterPoint Energy County Facilities - Gas	$ 284.52
03/31/2010	60-10	156009 1/31/2010	Entergy SPU/Civil Division - Electricity	$ 121.11

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03/31/2010	60-11	156010 1/31/2010	Entergy SPU/Civil Division - Electricity	$ 166.44
03/31/2010	60-12	156011 1/31/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 278.51
03/31/2010	60-13	156015 1/31/2010	Entergy Emergency Management - Electricity	$ 1,783.75
03/31/2010	60-14	156016 1/31/2010	Entergy County Facilities - Electricity	$ 2,073.61
03/31/2010	60-15	156018 1/31/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 194.00
03/31/2010	60-16	156019 1/31/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 315.00
03/31/2010	60-17	156021 1/31/2010	Windstream Adult Probation - Communication	$ 54.69
03/31/2010	60-18	156511 3/4/2010	City of Huntsville Prosecution Prison Crime - Water	$ 126.34
03/31/2010	60-19	156512 3/4/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
03/31/2010	60-2	155992 1/31/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 466.54
03/31/2010	60-20	156513 3/31/2010	City of Huntsville County Facilities - Water	-
			City of Huntsville SPU/Civil Division - Water	-
				-
03/31/2010	60-21	156514 2/22/2010	City of Huntsville Walker County EMS - Water	$ 55.79
03/31/2010	60-22	156515 2/22/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
03/31/2010	60-23	156516 2/22/2010	City of Huntsville Combined 911 Dispatch - Water	$ 16.02
			City of Huntsville County Facilities - Water	$ 148.08
			City of Huntsville Municipal Allocation - Water	$ 36.01
				$ 200.11
03/31/2010	60-24	156517 2/22/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 129.62
03/31/2010	60-25	156518 2/22/2010	City of Huntsville Probation Support - Water	$ 183.59
03/31/2010	60-26	156519 2/22/2010	City of Huntsville County Facilities - Water	$ 123.32

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03/31/2010	60-27	156520 2/22/2010	City of Huntsville Emergency Management - Water	$ 121.48
03/31/2010	60-28	156521 2/22/2010	City of Huntsville County Facilities - Water	$ 57.25
03/31/2010	60-29	156522 2/22/2010	City of Huntsville County Facilities - Water	$ 191.14
03/31/2010	60-3	155994 1/31/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
03/31/2010	60-30	156523 2/22/2010	City of Huntsville County Facilities - Water	$ 207.15
03/31/2010	60-31	156524 2/22/2010	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
03/31/2010	60-32	156525 2/22/2010	City of Huntsville Criminal District Attorney - Water	$ 70.76
03/31/2010	60-33	156526 2/25/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 128.15
03/31/2010	60-34	156527 3/4/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 99.20
03/31/2010	60-35	156528 2/25/2010	CenterPoint Energy Probation Support - Gas	$ 184.40
03/31/2010	60-36	156529 2/25/2010	CenterPoint Energy County Facilities - Gas	$ 339.72
			CenterPoint Energy Municipal Allocation - Gas	$ 82.63
				$ 422.35
03/31/2010	60-37	156529 2/25/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 36.73
03/31/2010	60-38	156530 2/25/2010	CenterPoint Energy County Jail - Gas	$ 1,896.27
03/31/2010	60-39	156531 2/25/2010	CenterPoint Energy County Facilities - Gas	$ 139.74
03/31/2010	60-4	155998 1/31/2010	Entergy Combined 911 Dispatch - Electricity	$ 123.33
			Entergy County Facilities - Electricity	$ 1,140.74
			Entergy Municipal Allocation - Electricity	$ 277.47
				$ 1,541.54

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03/31/2010	60-40	156532 2/22/2010	CenterPoint Energy County Facilities - Gas	$ 612.13
03/31/2010	60-41	156534 2/18/2010	Entergy Walker County EMS - Electricity	$ 350.18
03/31/2010	60-42	156535 2/26/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 46.60
03/31/2010	60-43	156536 2/26/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 38.09
03/31/2010	60-44	156537 2/25/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 92.11
03/31/2010	60-45	156538 2/18/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.49
			SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.40
03/31/2010	60-46	156539 3/4/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 427.59
03/31/2010	60-5	155999 1/31/2010	Entergy Prosecution Prison Crime - Electricity	$ 278.70
03/31/2010	60-6	156002 1/31/2010	Entergy DPS Weigh Station - Electricity	$ 578.97
03/31/2010	60-61	157169 3/23/2010	City of Huntsville County Facilities - Water	$ 9.70
			City of Huntsville SPU/Civil Division - Water	$ 87.34
				$ 97.04
03/31/2010	60-62	157468 3/8/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
03/31/2010	60-63	157470 2/24/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
03/31/2010	60-64	157471 2/24/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
03/31/2010	60-65	157472 2/24/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 62.01
03/31/2010	60-66	157474 3/8/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
			SuddenLink Communications Emergency Management - TeleCable	$ 62.65
				$ 126.16
03/31/2010	60-67	157486 2/28/2010	CenterPoint Energy Walker County EMS - Gas	$ 22.47

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03/31/2010	60-68	157487 2/28/2010	CenterPoint Energy County Facilities - Gas	$ 301.05
03/31/2010	60-69	157488 2/28/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 457.99
03/31/2010	60-7	156003 1/31/2010	Entergy SPU-Juvenile Division - Electricity	$ 88.62
03/31/2010	60-70	157489 2/28/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
03/31/2010	60-71	157490 2/28/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 20.79
03/31/2010	60-72	157491 2/28/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 57.55
03/31/2010	60-73	157492 3/31/2010	CenterPoint Energy Juvenile Probation - Gas	-
03/31/2010	60-74	157501 2/28/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 232.00
03/31/2010	60-75	157611 2/28/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 321.00
03/31/2010	60-76	157371 2/28/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 305.64
03/31/2010	60-77	157372 2/28/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 428.85
03/31/2010	60-78	157374 2/26/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 168.84
03/31/2010	60-79	157375 3/26/2010	Entergy Prosecution Prison Crime - Electricity	$ 329.48
03/31/2010	60-8	156004 1/31/2010	Entergy County Jail - Electricity	$ 479.92
03/31/2010	60-80	157377 2/28/2010	Entergy Criminal District Attorney - Electricity	$ 962.17
03/31/2010	60-81	157379 2/28/2010	Entergy Probation Support - Electricity	$ 643.90
03/31/2010	60-82	157380 2/28/2010	Entergy Combined 911 Dispatch - Electricity	$ 131.26
			Entergy County Facilities - Electricity	$ 1,214.25
			Entergy Municipal Allocation - Electricity	$ 295.35
				$ 1,640.86
03/31/2010	60-83	157381 2/26/2010	Entergy DPS Weigh Station - Electricity	$ 327.51

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03/31/2010	60-84	157382 3/26/2010	Entergy SPU-Juvenile Division - Electricity	$ 96.00
03/31/2010	60-85	157383 2/28/2010	Entergy County Facilities - Electricity	$ 569.60
03/31/2010	60-86	157386 3/26/2010	Entergy SPU/Civil Division - Electricity	$ 111.52
03/31/2010	60-87	157387 3/26/2010	Entergy SPU/Civil Division - Electricity	$ 165.55
03/31/2010	60-88	157388 2/28/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 305.13
03/31/2010	60-89	157389 2/26/2010	Entergy DPS Weigh Station - Electricity	$ 250.05
03/31/2010	60-9	156008 1/31/2010	Entergy County Jail - Electricity	$ 2,901.85
03/31/2010	60-90	157390 2/28/2010	Entergy County Facilities - Electricity	$ 1,619.92
03/31/2010	60-91	157391 2/28/2010	Entergy Walker County EMS - Electricity	$ 296.78
03/31/2010	60-92	157392 2/28/2010	Entergy County Facilities - Electricity	$ 242.08
03/31/2010	60-93	157393 2/28/2010	Entergy Emergency Management - Electricity	$ 1,957.53
03/31/2010	60-94	157395 2/28/2010	Entergy Juvenile Probation - Electricity	$ 262.32
03/31/2010	60-95	157396 2/26/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 163.51
03/31/2010	60-96	157397 2/28/2010	Entergy General - Road & Bridge - Electricity	$ 263.35
03/31/2010	70-1	156105 2/5/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 546.25
03/31/2010	70-10	156114 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 15.14
03/31/2010	70-11	156115 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 21.89
03/31/2010	70-12	156116 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 30.50
03/31/2010	70-13	156117 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 87.80
03/31/2010	70-14	156118 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 29.55

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03/31/2010	70-15	156119 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010000258	$ 40.97
03/31/2010	70-16	156120 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 20.97
03/31/2010	70-17	156121 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 44.00
03/31/2010	70-18	156122 2/24/2010	JPMorgan Chase Bank NA Employee Advances	$ 3.21
03/31/2010	70-19	156123 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000194	$ 156.57
03/31/2010	70-2	156106 2/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 63.01
03/31/2010	70-20	156124 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 645.94
03/31/2010	70-21	156125 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 250.00
03/31/2010	70-22	156126 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 160.00
03/31/2010	70-23	156127 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 288.52
03/31/2010	70-24	156128 2/24/2010	JPMorgan Chase Bank NA Employee Advances	$ 4.00
03/31/2010	70-25	156129 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
03/31/2010	70-26	156130 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 65.15
03/31/2010	70-27	156131 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 5.71
03/31/2010	70-28	156132 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 33.91
03/31/2010	70-29	156133 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 28.26
03/31/2010	70-3	156107 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 57.56
03/31/2010	70-30	156319 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000194	$ 30.50
03/31/2010	70-31	156371 2/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Minor Equipment - PO 2010000903	$ 73.90

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03/31/2010	70-32	156372 2/5/2010	JPMorgan Chase Bank NA Litter Control - Operating Supplies - PO 2010000862	$ 375.94
03/31/2010	70-33	156373 2/5/2010	JPMorgan Chase Bank NA Utility Department - Office Supplies - PO 2010000922	$ 22.00
03/31/2010	70-34	156374 2/5/2010	JPMorgan Chase Bank NA County Facilities - Project/Eq Allocation - PO 2010000985	$ 54.50
03/31/2010	70-35	156375 3/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 76.80
03/31/2010	70-36	156376 3/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 22.37
03/31/2010	70-37	156377 3/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 68.61
03/31/2010	70-38	156378 3/1/2010	JPMorgan Chase Bank NA Employee Advances	$ 5.66
03/31/2010	70-39	156379 3/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 157.87
03/31/2010	70-4	156108 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 54.10
03/31/2010	70-40	156380 3/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 80.56
03/31/2010	70-41	156381 3/1/2010	JPMorgan Chase Bank NA Employee Advances	$ 8.00
03/31/2010	70-42	156382 3/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 110.00
03/31/2010	70-43	156383 3/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 32.05
03/31/2010	70-44	156384 3/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 23.00
03/31/2010	70-45	156385 3/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 8.50
03/31/2010	70-46	156387 3/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 80.00
03/31/2010	70-47	156388 3/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 11.02
03/31/2010	70-48	156389 2/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 132.25
03/31/2010	70-49	156390 2/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 132.25
03/31/2010	70-5	156109 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 22.00

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03/31/2010	70-50	156391 2/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 27.00
03/31/2010	70-51	156392 2/5/2010	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 223.90
03/31/2010	70-52	156393 2/5/2010	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 223.90
03/31/2010	70-53	156394 3/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 17.00
03/31/2010	70-54	156074 2/5/2010	JPMorgan Chase Bank NA Walker County EMS - Conferences/Training	$ 3,000.00
03/31/2010	70-55	156075 2/5/2010	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 64.00
03/31/2010	70-56	156076 2/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 15.44
03/31/2010	70-57	156077 2/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 341.55
03/31/2010	70-58	156078 2/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 198.38
03/31/2010	70-59	156079 2/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 547.95
03/31/2010	70-6	156110 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010000961	$ 237.97
03/31/2010	70-60	156080 2/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 82.41
03/31/2010	70-61	156081 2/5/2010	JPMorgan Chase Bank NA Purchasing - Conferences/Training	$ 200.00
03/31/2010	70-62	156082 2/5/2010	JPMorgan Chase Bank NA Purchasing - Conferences/Training	$ 200.00
03/31/2010	70-63	156083 2/5/2010	JPMorgan Chase Bank NA SHSP Grant - Homeland Security Grant Exp.	$ 35.00
03/31/2010	70-64	156084 2/5/2010	JPMorgan Chase Bank NA Employee Advances	($ 14.69)
			JPMorgan Chase Bank NA Sheriff's Office - Operating Supplies	($ 0.25)
				($ 14.94)
03/31/2010	70-65	156087 2/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 48.54
03/31/2010	70-66	156088 2/5/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 97.95
03/31/2010	70-67	156089 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 70.00

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03/31/2010	70-68	156090 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 11.00
03/31/2010	70-69	156091 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 2.24
03/31/2010	70-7	156111 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 113.05
03/31/2010	70-70	156092 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.99
03/31/2010	70-71	156093 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 244.88
03/31/2010	70-72	156094 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 24.80
03/31/2010	70-73	156095 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 19.01
03/31/2010	70-74	156096 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 2.90
03/31/2010	70-75	156097 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 188.95
03/31/2010	70-76	156098 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 341.80
03/31/2010	70-77	156099 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 269.39
03/31/2010	70-78	156100 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 7.00
03/31/2010	70-79	156101 2/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 413.00
03/31/2010	70-8	156112 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 350.68
03/31/2010	70-80	156102 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 63.21
03/31/2010	70-81	156104 2/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 28.00
03/31/2010	70-82	156561 2/5/2010	JPMorgan Chase Bank NA IT-County Judge - Purchased Services	$ 385.00
03/31/2010	70-83	156562 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 24.36

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03/31/2010	70-84	156563 2/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 1.32
03/31/2010	70-85	156564 2/5/2010	JPMorgan Chase Bank NA Hot Check - Postage	$ 10.00
03/31/2010	70-86	156566 2/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 102.35
03/31/2010	70-87	156567 2/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 135.89
03/31/2010	70-88	156568 2/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 38.35
03/31/2010	70-89	157764 2/5/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 576.30
03/31/2010	70-9	156113 2/5/2010	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 855.60
03/31/2010	70-90	157765 2/5/2010	JPMorgan Chase Bank NA County Clerk - Conferences/Training	$ 130.00
03/31/2010	70-91	157766 2/5/2010	JPMorgan Chase Bank NA County Clerk - Travel & Lodging	$ 341.55
03/31/2010	70-92	157767 4/7/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 213.30
03/31/2010	80-10	154846 1/9/2010	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 114.00
03/31/2010	80-11	154847 1/9/2010	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 280.00
03/31/2010	80-12	154848 1/9/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 114.00
03/31/2010	80-13	154849 1/9/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 74.00
03/31/2010	80-14	154850 1/9/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 59.00
03/31/2010	80-15	154851 1/9/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 114.00
03/31/2010	80-16	154852 1/9/2010	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010000418	$ 170.00
03/31/2010	80-17	154853 1/9/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 340.00
03/31/2010	80-18	154854 1/9/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 59.00
03/31/2010	80-19	154855 1/9/2010	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 74.00
03/31/2010	80-20	154856 1/9/2010	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 74.00

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03/31/2010	80-21	154857 1/9/2010	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 59.00
03/31/2010	80-22	154858 1/9/2010	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 170.20
03/31/2010	80-23	154859 1/9/2010	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 152.00
03/31/2010	80-24	154860 1/9/2010	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 59.00
03/31/2010	80-25	154861 1/9/2010	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 152.00
03/31/2010	80-26	154862 1/9/2010	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 236.91
03/31/2010	80-27	154863 1/9/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 74.00
03/31/2010	80-28	154864 1/9/2010	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
03/31/2010	80-29	154865 1/9/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 313.00
03/31/2010	80-30	154866 1/9/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 475.00
03/31/2010	80-31	154867 1/9/2010	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 209.00
03/31/2010	80-32	154868 1/9/2010	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2010000430	$ 72.00
03/31/2010	80-33	154869 1/9/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 114.00
03/31/2010	80-34	154870 1/9/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 114.00
03/31/2010	80-35	154871 1/9/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 114.00
03/31/2010	80-36	154872 1/9/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 283.00
03/31/2010	80-37	154873 1/9/2010	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 152.00
03/31/2010	80-38	154874 1/9/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 421.00
03/31/2010	80-39	154875 1/9/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 111.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2010	80-4	154840 1/9/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 114.00
03/31/2010	80-40	154876 1/9/2010	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 114.00
03/31/2010	80-41	154877 1/9/2010	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 149.00
03/31/2010	80-42	155183 2/2/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 152.00
		158303 3/31/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 2.00
				$ 154.00
03/31/2010	80-43	155184 2/2/2010	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 299.00
		157899 3/31/2010	OCE' Imagistics International Inc. Law Library - Copier Rental	($ 27.88)
				$ 271.12
03/31/2010	80-44	155185 2/2/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 135.00
		157900 3/31/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 152.00
				$ 287.00
03/31/2010	80-45	157901 3/31/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 152.00
03/31/2010	80-5	154841 1/9/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 114.00
03/31/2010	80-6	154842 1/9/2010	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 372.06
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2010000408	$ 26.26
				$ 398.32
03/31/2010	80-7	154843 1/9/2010	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 59.00
03/31/2010	80-8	154844 1/9/2010	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 114.00
03/31/2010	80-9	154845 1/9/2010	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 114.00
03/31/2010	90-1	154073 12/21/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 115.40
03/31/2010	90-10	154082 1/5/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 273.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2010	90-2	154074 12/21/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 124.30
03/31/2010	90-3	154075 12/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.11
03/31/2010	90-4	154076 12/21/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.65
03/31/2010	90-5	154077 12/21/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.42
03/31/2010	90-6	154078 12/21/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 73.08
03/31/2010	90-7	154079 12/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 335.88
03/31/2010	90-8	154080 12/24/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 98.70
03/31/2010	90-9	154081 12/21/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 433.80
			Report Total	**$3,594,775.61**