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04/01/2010	200-040110	157631 4/1/2010	TDCJ-CJAD CSCD Insurance	$ 3,186.26
04/05/2010	138337	157301 3/18/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 152.00
		157321 3/22/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 59.00
		157320 3/23/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 34.00
		157398 3/23/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 88.95
				$ 333.95
04/05/2010	138338	157279 3/23/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 5.00
04/05/2010	138339	157290 3/11/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 49.07
		157289 3/13/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000965	$ 92.99
		157291 3/15/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 12.60
		157292 3/15/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 18.90
				$ 173.56
04/05/2010	138340	157280 3/15/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 84.00
04/05/2010	138341	157211 3/22/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 65.00
		157213 3/22/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 45.00
		157219 3/22/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 15.00
		157220 3/22/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 10.00

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04/05/2010	138341	157221 3/22/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 25.00
				$ 160.00
04/05/2010	138342	157262 3/18/2010	City of Huntsville Centralized Costs - Purchased Services	$ 3,162.94
04/05/2010	138343	157269 3/16/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 19.60
04/05/2010	138344	157272 4/5/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001137	$ 9.31
04/05/2010	138345	157258 3/18/2010	Federal Express Corporation Sheriff's Office - Postage	$ 40.90
		157311 3/18/2010	Federal Express Corporation County Facilities - Postage	$ 3.20
			Federal Express Corporation Walker County EMS - Postage	$ 9.14
		157210 3/25/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 97.98
				$ 151.22
04/05/2010	138346	157281 3/23/2010	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
04/05/2010	138347	157154 3/10/2010	ICS Commissary Operations - Supplies - Inmates - PO 2010001053	$ 132.00
		157153 3/23/2010	ICS Commissary Operations - Supplies - Inmates - PO 2010001053	$ 264.00
				$ 396.00
04/05/2010	138348	157302 3/10/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 85.53
		157303 3/15/2010	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 85.26
		157155 3/23/2010	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 143.40
			AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2010000167	$ 22.32
				$ 336.51
04/05/2010	138349	157270 3/15/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 48.65
		157304 3/16/2010	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2010000212	$ 6.00

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04/05/2010	138349	157312 3/17/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 10.00
				$ 64.65
04/05/2010	138350	157305 3/18/2010	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2010000928	$ 564.87
04/05/2010	138351	157293 3/16/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 1.00
		157322 3/22/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 293.40
		157323 3/22/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 79.80
				$ 374.20
04/05/2010	138352	157282 3/16/2010	Quill Corporation County Auditor - Office Supplies - PO 2010001214	$ 189.28
04/05/2010	138353	157259 3/25/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
04/05/2010	138354	157328 3/1/2010	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000124	$ 4.78
04/05/2010	138355	157283 4/5/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 29.91
		157284 4/5/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.58
		157285 4/5/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.64
		157286 4/5/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 22.55
		157294 4/5/2010	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2010000285	$ 4.29
		157295 4/5/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 4.16
		157296 4/5/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 2.77
		157297 4/5/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000162	$ 3.29

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04/05/2010	138355	157298 4/5/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 87.97
		157306 4/5/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 25.00
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.79
		157313 4/5/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		157314 4/5/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 7.96
		157329 4/5/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 3.49
				$ 225.90
04/05/2010	138356	157315 3/17/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2010000178	$ 48.95
04/05/2010	138357	157330 3/23/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2010000219	$ 376.20
04/05/2010	138358	157300 3/15/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 226.40
04/05/2010	138359	157271 3/11/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 79.04
04/05/2010	138360	157156 3/11/2010	Southern Computer Warehouse Elections - Operating Supplies - PO 2010001147	$ 163.59
		157157 3/12/2010	Southern Computer Warehouse Elections - Operating Supplies - PO 2010001147	$ 225.91
				$ 389.50
04/05/2010	138361	157524 3/30/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 105.84
04/05/2010	138362	157316 3/22/2010	Eagle Graphics Printing & Document Services County Auditor - Budget/CAFR Supplies - PO 2010001177	$ 325.00
04/05/2010	138363	157208 3/25/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		157209 3/25/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 510.00
04/05/2010	138364	157307 3/9/2010	CDW Government Inc IT-County Judge - Operating Supplies - PO 2010001166	$ 120.39

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04/05/2010	138365	157355 3/26/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 412.20
04/05/2010	138366	157525 3/30/2010	AT&T Prosecution Prison Crime - Communication	$ 327.33
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 377.32
04/05/2010	138367	157526 3/21/2010	AT&T Combined 911 Dispatch - Communication	$ 176.64
04/05/2010	138368	157527 3/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34
04/05/2010	138369	157528 3/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 448.68
04/05/2010	138370	157331 3/23/2010	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2010001238	$ 36.58
04/05/2010	138371	157332 3/16/2010	The Software Group, Inc County Jail - Repairs - Equipment - PO 2010000980	$ 579.21
		157400 3/22/2010	The Software Group, Inc District Clerk - Conferences/Training	$ 298.00
				$ 877.21
04/05/2010	138372	157158 3/2/2010	Discount Plumbing Co County Facilities - Repairs & Maint. - Buildings - PO 2010000051	$ 442.00
04/05/2010	138373	157159 3/23/2010	SimplexGrinnell County Jail - Repairs - Equipment - PO 2010000834	$ 488.50
04/05/2010	138374	157308 3/22/2010	Home Depot County Facilities - Operating Supplies - PO 2010000049	$ 23.44
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 43.46
				$ 66.90
04/05/2010	138375	157333 3/17/2010	All Maintenance & Construction County Jail - Repairs & Maint. - Buildings - PO 2010000860	$ 92.50
04/05/2010	138376	157160 3/11/2010	TDCJ/Texas Correctional Industries Hot Check - Office Supplies	$ 8.00
04/05/2010	138377	157273 3/12/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010001189	$ 57.14
		157274 3/12/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010001189	$ 340.84

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04/05/2010	138377	157260 3/16/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001178	$ 437.73
		157275 3/16/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010001189	$ 1.16
				$ 836.87
04/05/2010	138378	157263 3/13/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 644.00
		157264 3/16/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 694.00
				$ 1,338.00
04/05/2010	138379	157168 3/11/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 5,124.00
04/05/2010	138380	157356 3/26/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,562.50
		157357 3/26/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,500.00
		157358 3/26/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,450.00
				$ 12,512.50
04/05/2010	138381	157318 3/15/2010	Totalzone County Auditor - Repairs & Maint - Office Equ - PO 2010001159	$ 275.00
		157288 3/25/2010	Totalzone Prosecution Prison Crime - Purchased Services - PO 2010000202	$ 75.00
				$ 350.00
04/05/2010	138382	157309 3/20/2010	Huntsville Auto Center Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001175	$ 354.07
04/05/2010	138383	157310 3/17/2010	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2010001206	$ 316.84
		157399 3/22/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 174.00
				$ 490.84
04/05/2010	138384	157261 3/6/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010000954	$ 629.95
04/05/2010	138385	157401 3/26/2010	Impact Instrumentation, Inc. EMS Transfer - Repairs - Equipment - PO 2010000767	$ 59.95
		157402 3/26/2010	Impact Instrumentation, Inc. EMS Transfer - Repairs - Equipment - PO 2010000767	$ 1,353.57
				$ 1,413.52

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04/05/2010	138386	157161 3/23/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 742.50
04/05/2010	138387	157162 3/16/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 100.00
04/05/2010	138388	157163 3/1/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 41.25
		157287 3/4/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 17.43
				$ 58.68
04/05/2010	138389	157164 3/15/2010	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2010001158	$ 118.50
		157165 3/15/2010	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2010001072	$ 79.00
				$ 197.50
04/05/2010	138390	157265 3/15/2010	Gabriel, Roeder, Smith & Co. Accrued Expenditures Payable	$ 3,000.00
04/05/2010	138391	157334 3/10/2010	AmSan, LLC County Jail - Janitorial Supplies - PO 2010001162	$ 154.42
		157529 3/22/2010	AmSan, LLC County Jail - Janitorial Supplies	($ 1.48)
				$ 152.94
04/05/2010	138392	157319 3/17/2010	Pro Star Industries County Facilities - Janitorial Supplies - PO 2010001216	$ 115.24
04/05/2010	138393	157403 4/5/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 176.80
04/05/2010	138394	157360 3/26/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,350.00
04/05/2010	138395	157277 3/22/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		157276 3/23/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 160.20
04/05/2010	138396	157335 3/17/2010	American Bank Note Company County Clerk - Office Supplies - PO 2010001180	$ 586.00
04/05/2010	138397	157278 3/22/2010	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001239	$ 517.14
04/05/2010	138398	157359 3/26/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 10,655.00

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04/05/2010	138398	157361 3/26/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 8,283.95
		157362 3/26/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 533.57
		157363 3/26/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,125.00
				$ 21,597.52
04/05/2010	138399	157167 3/2/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 80.00
04/05/2010	138400	157364 3/26/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 178.25
		157365 3/26/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 236.55
		157366 3/26/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 160.00
		157367 3/26/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 205.00
				$ 779.80
04/05/2010	138401	157268 3/10/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,600.00
		157267 3/17/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,600.00
		157266 3/18/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,600.00
				$ 4,800.00
04/05/2010	138402	157336 3/19/2010	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	$ 44.93
04/06/2010	100- 040610	157724 4/6/2010	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 1,129.15
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 16,882.62
				$ 18,011.77
04/06/2010	101- 040610	157725 4/6/2010	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 1,129.15
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 16,882.62
				$ 18,011.77
04/07/2010	137740	155932 4/7/2010	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	($ 250.00)

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04/07/2010	138344	157272 4/7/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001137	($ 9.31)
04/07/2010	138355	157283 4/7/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	($ 29.91)
		157284 4/7/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	($ 9.58)
		157285 4/7/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	($ 5.64)
		157286 4/7/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	($ 22.55)
		157294 4/7/2010	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2010000285	($ 4.29)
		157295 4/7/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	($ 4.16)
		157296 4/7/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	($ 2.77)
		157297 4/7/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000162	($ 3.29)
		157298 4/7/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	($ 87.97)
		157306 4/7/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	($ 25.00)
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	($ 4.79)
		157313 4/7/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks	($ 14.50)
		157314 4/7/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	($ 7.96)
		157329 4/7/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	($ 3.49)
				($ 225.90)
04/08/2010	138403	157790 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157791 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00

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04/08/2010	138403	157792 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157793 4/7/2010	--- Social Services - Foster Care Clothing	$ 64.98
				$ 184.98
04/08/2010	138404	157737 4/7/2010	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 58.50
04/08/2010	138405	157821 3/10/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
04/08/2010	138406	157643 4/8/2010	TAC Unemployment Fund FICA	-
		157823 4/8/2010	TAC Unemployment Fund TAC Unemployment Insurance	-
				-
04/08/2010	138407	157297 3/9/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000162	$ 3.29
		157295 3/11/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 4.16
		157284 3/15/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.58
		157298 3/17/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 87.97
		157283 3/22/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 29.91
		157285 3/22/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.64
		157286 3/22/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 22.55
		157296 3/22/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 2.77
		157314 3/22/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 7.96
		157329 3/23/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 3.49
		157306 3/24/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 25.00

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04/08/2010	138407	157306 3/24/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.79
		157294 3/25/2010	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2010000285	$ 4.29
				$ 211.40
04/08/2010	138408	157738 3/22/2010	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 107.00
04/08/2010	138409	157238 3/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
04/08/2010	138410	157404 3/23/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2010000219	$ 629.50
04/08/2010	138411	157564 3/22/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 133.50
04/08/2010	138412	157237 3/16/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		157241 3/16/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		157242 3/16/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		157572 3/22/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		157239 3/23/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		157240 3/23/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		157570 3/25/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 150.00
		157571 3/25/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 150.00
				$ 1,800.00
04/08/2010	138413	157636 3/21/2010	AT&T Combined 911 Dispatch - Communication	$ 1,075.07
04/08/2010	138414	157794 2/2/2010	--- Social Services - Foster Care Clothing	$ 57.83
			--- Social Services - Travel & Lodging	$ 148.50
		157795 2/2/2010	--- Social Services - Foster Care Clothing	$ 31.00
			--- Social Services - Travel & Lodging	$ 41.80

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04/08/2010	138414	157796 4/7/2010	--- Social Services - Travel & Lodging	$ 72.00
				$ 351.13
04/08/2010	138415	157824 4/8/2010	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 153,885.23
				$ 143,337.81
04/08/2010	138416	157739 3/31/2010	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 20.00
04/08/2010	138417	157578 3/17/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		157243 3/23/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		157244 3/23/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		157245 3/23/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 1,000.00
04/08/2010	138418	157654 3/31/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 82.30
04/08/2010	138419	157830 3/25/2010	Norwood, Gerald Veteran's Service - Office Supplies	$ 22.59
			Norwood, Gerald Veteran's Service - Postage	$ 47.40
				$ 69.99
04/08/2010	138420	157686 4/1/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
04/08/2010	138421	157566 4/1/2010	Fleet Safety Equipment Utility Department - Grant Expenditures - PO 2010000983	$ 722.28
			Fleet Safety Equipment Utility Department - Project/Eq Allocation - PO 2010000983	$ 180.57
				$ 902.85
04/08/2010	138422	157655 3/30/2010	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 61.00
04/08/2010	138423	157689 4/5/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00

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04/08/2010	138423	157768 4/6/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
				$ 1,710.00
04/08/2010	138424	157656 3/23/2010	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 53.00
04/08/2010	138425	157822 3/16/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001137	$ 9.31
04/08/2010	138426	157576 3/23/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 479.85
04/08/2010	138427	157740 3/31/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 245.00
04/08/2010	138428	157769 4/1/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		157770 4/5/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
04/08/2010	138429	157567 3/17/2010	Lone Star Uniforms Constable - Precinct 1 - Project/Eq Allocation - PO 2010000499	$ 39.95
			Lone Star Uniforms Constable - Precinct 2 - Project/Eq Allocation - PO 2010000499	$ 39.95
				$ 79.90
04/08/2010	138430	157246 3/16/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		157247 3/16/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		157248 3/16/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.66
		157222 3/23/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		157223 3/23/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		157224 3/23/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		157225 3/23/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		157249 3/23/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,450.00
04/08/2010	138431	157797 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00

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04/08/2010	138432	157798 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
04/08/2010	138433	157226 3/23/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		157227 3/23/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/08/2010	138434	157825 4/8/2010	Aetna Centralized Costs - Group Insurance	$ 225.75
			Aetna County Choice Silver	$ 53.55
				$ 279.30
04/08/2010	138435	157252 3/16/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 177.50
		157253 3/16/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 177.50
		157573 3/17/2010	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 3,200.00
		157228 3/18/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		157229 3/18/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		157230 3/18/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		157234 3/18/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		157231 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		157232 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.66
		157233 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		157235 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 180.00
		157236 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 180.00
		157250 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		157251 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		157254 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00

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04/08/2010	138435	157255 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		157256 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		157257 3/23/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 6,465.00
04/08/2010	138436	157574 3/19/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 463.00
04/08/2010	138437	157799 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157800 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
04/08/2010	138438	157568 3/17/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001212	$ 712.00
04/08/2010	138439	157771 4/6/2010	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
04/08/2010	138440	157741 4/7/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
04/08/2010	138441	157801 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
04/08/2010	138442	157802 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157803 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
04/08/2010	138443	157644 3/31/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Nautilus Health Center Health Centers	$ 334.04
				$ 333.95
04/08/2010	138444	157569 4/1/2010	Chaparral Laboratories, Inc. Utility Department - Purchased Services - PO 2010000544	$ 823.00
04/08/2010	138445	157804 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
04/08/2010	138446	157805 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
04/08/2010	138447	157806 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00

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04/08/2010	138448	157742 3/18/2010	Olivier, Darena Annette Utility Department - Travel & Lodging	$ 9.00
04/08/2010	138449	157831 3/23/2010	--- Social Services - Foster Care Clothing	$ 148.01
04/08/2010	138450	157575 3/23/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 150.00
04/08/2010	138451	157736 2/9/2010	Government Finance Officers Assoc. County Auditor - Dues & Subscriptions	$ 250.00
04/08/2010	138452	157577 3/22/2010	Hughes & Leissner, PLLC 12th Judicial District Court - Professional Services	$ 540.50
		157826 3/26/2010	Hughes & Leissner, PLLC 12th Judicial District Court - Professional Services	$ 670.10
				$ 1,210.60
04/08/2010	138453	157743 3/13/2010	Sanchez, Greg Adult Probation - CSCD-Travel & Training	$ 49.00
04/08/2010	138454	157807 4/7/2010	--- Social Services - Foster Care Clothing	$ 10.81
04/08/2010	138455	157808 3/23/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157809 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
04/08/2010	138456	157810 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157811 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157812 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157813 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157814 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157815 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
		157816 4/7/2010	--- Social Services - Foster Child Allowances	$ 40.00
				$ 280.00
04/08/2010	138457	157817 4/7/2010	--- Social Services - Travel & Lodging	$ 565.03
04/08/2010	138458	157832 4/1/2010	King, Stephen E Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00

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04/09/2010	138459	157823 4/8/2010	TAC Unemployment Fund TAC Unemployment Insurance	$ 3,662.67
04/09/2010	138460	157838 4/9/2010	TAC-Health & Employee Benefits Pool FICA	$ 3,931.76
04/09/2010	200- 040910	157885 4/9/2010	Texas County & District Retirement System TCD Retirement System	$ 193,767.48
04/09/2010	300- 032910	157887 3/31/2010	Aflac Flex1 - Health	$ 76.94
04/09/2010	300- 033010	157889 3/31/2010	Aflac Flex1 - Dependent Care	$ 830.00
04/09/2010	300- 033110	157891 3/31/2010	Aflac Flex1 - Health	$ 229.68
04/09/2010	300- 040110	157892 4/9/2010	Aflac Flex1 - Health	$ 536.60
04/09/2010	300- 040510	157893 4/9/2010	Aflac Flex1 - Health	$ 119.00
04/09/2010	300- 040710	157895 4/9/2010	Aflac Flex1 - Health	$ 5.00
04/09/2010	300- 040810	157896 4/9/2010	Aflac Flex1 - Health	$ 235.51
04/09/2010	301- 032910	157888 3/31/2010	Aflac Flex1 - Health	$ 362.74
04/09/2010	301- 033010	157890 3/31/2010	Aflac Flex1 - Health	$ 264.28
04/09/2010	301- 040510	157894 4/9/2010	Aflac Flex1 - Health	$ 35.00
04/12/2010	138461	157678 3/24/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Operating Supplies - PO 2010000031	$ 72.00
		157677 3/29/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 30.00
				$ 102.00
04/12/2010	138462	157690 3/25/2010	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 44.91
		157699 3/25/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 189.55
				$ 234.46
04/12/2010	138463	157691 3/15/2010	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2010000129	$ 11.39
		157692 3/23/2010	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2010000129	$ 39.92

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04/12/2010	138463			$ 51.31
04/12/2010	138464	157693 3/22/2010	James Publishing Inc. Hot Check - Office Supplies - PO 2010001231	$ 87.94
04/12/2010	138465	157679 3/22/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 20.00
		157680 3/22/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 40.00
		157681 3/25/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 136.84
		157711 3/31/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 30.78
		157712 3/31/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 80.84
		157713 3/31/2010	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2010000062	$ 52.50
				$ 360.96
04/12/2010	138466	157723 4/12/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 1,800.00
04/12/2010	138467	157776 3/31/2010	City of New Waverly DPS Weigh Station - Water	$ 65.11
		157777 3/31/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		157778 3/31/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 40.00
				$ 171.32
04/12/2010	138468	157639 3/23/2010	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2010000823	$ 1,806.42
04/12/2010	138469	157682 3/16/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 189.60
		157683 3/23/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings	($ 89.76)
				$ 99.84
04/12/2010	138470	157722 3/12/2010	Texas District and County Attorneys Assc Hot Check - Office Supplies - PO 2010001185	$ 371.00

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04/12/2010	138471	157779 4/6/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 5,623.73
04/12/2010	138472	157684 3/11/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2010000111	$ 720.00
04/12/2010	138473	157700 3/29/2010	Madison County Treasurer Adult Probation - Communication	$ 50.24
04/12/2010	138474	157694 4/5/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 340.00
04/12/2010	138475	157638 4/1/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 1,995.89
04/12/2010	138476	157015 3/11/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,089.49
		157016 3/11/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 323.34
		157017 3/12/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 691.49
		157177 3/16/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 676.05
		157178 3/17/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,032.44
		157181 3/18/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,752.03
		157182 3/22/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 3,184.26
		157640 3/23/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 337.52
		157641 3/23/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,843.55
		157642 3/24/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,382.22
		157624 3/25/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,146.06
		157626 3/25/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 842.44
		157627 3/25/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 4,407.18
		157625 3/26/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 5,912.77
		157628 3/26/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 360.30
		157726 3/26/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,127.75

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04/12/2010	138476			$ 30,108.89
04/12/2010	138477	157685 3/25/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 30.96
		157668 3/29/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 16.66
				$ 47.62
04/12/2010	138478	157669 3/29/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 58.95
04/12/2010	138479	157780 3/25/2010	Walker, Andrew R. Estray - Purchased Services	$ 200.00
04/12/2010	138480	157670 3/29/2010	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
04/12/2010	138481	157897 4/5/2010	Texas Center for the Judiciary 278th Judicial District Court - Conferences/Training	$ 160.00
04/12/2010	138482	157672 3/22/2010	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000150	$ 27.99
		157673 3/23/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 33.61
		157674 3/24/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.99
		157657 3/25/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 26.48
		157675 3/25/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 29.69
		157676 3/26/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 14.85)
		157671 3/29/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 57.00
		157714 3/31/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000060	$ 10.49
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.79
				$ 182.19

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04/12/2010	138483	157839 3/25/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 17.57
04/12/2010	138484	157659 3/9/2010	Daniel, Roy Litter Control - Repairs - Vehicles & Trucks - PO 2010001288	$ 878.39
		157658 3/11/2010	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 285.00
		157840 3/22/2010	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 233.99
		157841 3/24/2010	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 380.64
				$ 1,778.02
04/12/2010	138485	157660 3/26/2010	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000027	$ 205.12
		157661 3/29/2010	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2010000027	$ 123.44
				$ 328.56
04/12/2010	138486	157842 3/15/2010	Scott Merriman, Inc. Voter Registration - Office Supplies - PO 2010000704	$ 864.35
04/12/2010	138487	157715 3/19/2010	Grainger County Jail - Repairs & Maint. - Buildings - PO 2010001236	$ 20.98
04/12/2010	138488	157590 3/22/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		157591 3/22/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 300.00
				$ 550.00
04/12/2010	138489	157702 3/24/2010	Texas Association of Counties Commissioner's Court - Conferences/Training	$ 220.00
04/12/2010	138490	157703 3/25/2010	Texas Association of Counties Centralized Costs - Office Supplies - PO 2010001263	$ 35.00
04/12/2010	138491	157781 3/25/2010	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 141.83
04/12/2010	138492	157782 3/22/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 56.73
04/12/2010	138493	157783 3/22/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 28.37
04/12/2010	138494	157710 4/5/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00

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04/12/2010	138495	157662 3/10/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001168	$ 866.06
		157663 3/17/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001168	$ 46.08
		157664 3/24/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001168	$ 158.50
				$ 1,070.64
04/12/2010	138496	157018 3/9/2010	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2010001118	$ 2,432.88
		157179 3/16/2010	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2010000190	$ 3,689.56
		157204 3/19/2010	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2010000190	$ 3,652.32
				$ 9,774.76
04/12/2010	138497	157695 4/5/2010	West, A Thomson Rueters business Utility Department - Office Supplies - PO 2010000600	$ 93.00
04/12/2010	138498	157687 3/15/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Rentals - PO 2010001107	$ 6,300.00
04/12/2010	138499	157829 3/25/2010	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
04/12/2010	138500	157716 3/24/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
04/12/2010	138501	157704 3/22/2010	CIMA Companies, Inc. Adult Probation - Insurance & Bonds	$ 933.00
04/12/2010	138502	157843 3/19/2010	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2010000145	$ 829.11
04/12/2010	138503	157665 4/5/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 472.50

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04/12/2010	138503	157666 4/5/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 66.76)
		157667 4/5/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 66.76
				$ 472.50
04/12/2010	138504	157621 3/26/2010	Wal-Mart Community County Jail - Operating Supplies - PO 2010001279	$ 85.75
		157645 3/26/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 23.28
				$ 109.03
04/12/2010	138505	157646 4/5/2010	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2010000054	$ 517.00
04/12/2010	138506	157720 4/5/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 206.85
04/12/2010	138507	157844 3/16/2010	Texas Comm On Environmental Quality Due Department of Health	$ 110.00
		157845 3/16/2010	Texas Comm On Environmental Quality Due Department of Health	$ 60.00
		157846 3/16/2010	Texas Comm On Environmental Quality Due Department of Health	$ 30.00
				$ 200.00
04/12/2010	138508	157847 3/24/2010	Wagamon Printing, Inc. Hot Check - Office Supplies - PO 2010001257	$ 116.00
04/12/2010	138509	157647 3/26/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 35.96
		157648 3/26/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 88.83
		157718 3/29/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 43.52
		157717 3/30/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 10.50
				$ 178.81
04/12/2010	138510	157649 4/5/2010	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2010001276	$ 1,186.40
		157650 4/5/2010	Jones McClure Publishing, Inc Law Library - Dues & Subscriptions - PO 2010001275	$ 81.00

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04/12/2010	138510			$ 1,267.40
04/12/2010	138511	157652 3/19/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 179.40
		157848 4/9/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 32.67
				$ 212.07
04/12/2010	138512	157580 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		157581 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		157583 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		157584 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		157585 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		157586 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		157587 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		157588 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		157589 3/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		157579 4/1/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		157582 4/1/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
				$ 6,750.00
04/12/2010	138513	157849 3/9/2010	Office Depot Business Services Division Hot Check - Office Supplies	$ 13.73
		157732 3/11/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010001172	$ 253.99
		157612 3/16/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010001187	$ 119.24
		157613 3/16/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010001188	$ 151.24
		157733 3/16/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010001172	$ 22.70

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04/12/2010	138513	157734 3/18/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies	($ 22.70)
		157730 3/23/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010001226	$ 26.97
		157731 3/23/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010001226	$ 273.44
		157735 3/23/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies	$ 22.70
		157727 3/25/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001252	$ 27.06
		157728 3/25/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001252	$ 39.64
		157729 3/25/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010001249	$ 124.29
		157850 3/25/2010	Office Depot Business Services Division Hot Check - Office Supplies	($ 13.73)
		157851 3/25/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001253	$ 462.75
		157594 4/1/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001199	$ 153.37
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001199	$ 746.35
		157595 4/1/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001199	$ 52.53
				$ 2,453.57
04/12/2010	138514	157705 3/20/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 694.00
04/12/2010	138515	157629 3/19/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 5,276.91
		157852 3/24/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 45.68
		157853 3/25/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 182.71
				$ 5,505.30
04/12/2010	138516	157599 4/1/2010	Totalzone Prosecution Prison Crime - Purchased Services - PO 2010001127	$ 225.00
04/12/2010	138517	157614 3/29/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 68.00
04/12/2010	138518	157696 3/18/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,558.21

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04/12/2010	138518	157706 3/25/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,320.06
				$ 4,878.27
04/12/2010	138519	157615 3/16/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 265.00
04/12/2010	138520	157784 4/2/2010	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
04/12/2010	138521	157622 4/1/2010	Calence, LLC Capital Improvements - Phone System Replacement - PO 2010001278	$ 668.21
		157623 4/1/2010	Calence, LLC Capital Improvements - Phone System Replacement - PO 2010001278	$ 7,231.00
				$ 7,899.21
04/12/2010	138522	157719 3/18/2010	Gabriel, Roeder, Smith & Co. Accrued Expenditures Payable	$ 1,700.00
04/12/2010	138523	157785 3/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
		157786 4/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
				$ 135.16
04/12/2010	138524	157616 3/19/2010	AmSan, LLC County Facilities - Janitorial Supplies - PO 2010001207	$ 183.00
04/12/2010	138525	157617 3/29/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 122.40
04/12/2010	138526	157619 3/29/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		157618 3/30/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 160.20
04/12/2010	138527	157697 3/18/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
		157707 3/25/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
				$ 599.28

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04/12/2010	138528	157620 3/24/2010	Burton Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000302	$ 134.00
		157653 3/29/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 21.49
				$ 155.49
04/12/2010	138529	157787 3/2/2010	Huntsville Farm Supply, LLC Precinct 2 - Commissioner - Operating Supplies - PO 2010001123	$ 31.00
		157698 3/22/2010	Huntsville Farm Supply, LLC Commissary Operations - Supplies - Inmates - PO 2010001237	$ 113.43
				$ 144.43
04/12/2010	138530	157600 4/1/2010	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001182	$ 143.90
04/12/2010	138531	157827 3/31/2010	Municipal Code Corporation County Records Preservation - Computer Software - PO 2010001191	$ 5,652.49
			Municipal Code Corporation County Records Preservation - Purchased Services - PO 2010001191	$ 3,150.00
		157833 3/31/2010	Municipal Code Corporation County Records Preservation - Project/Eq Allocation	$ 5,330.99
				$ 14,133.48
04/12/2010	138532	157596 4/1/2010	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 221.00
04/12/2010	138533	157772 4/1/2010	Bruner, Robert Precinct 2 - Commissioner - Operating Supplies	$ 113.85
04/12/2010	138534	157854 3/31/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
04/12/2010	138535	157601 4/1/2010	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
04/12/2010	138536	157688 4/5/2010	Protective Products Sheriff's Office - Project/Eq Allocation - PO 2010000385	$ 18,083.68
04/12/2010	138537	157630 3/23/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000295	$ 9,435.00

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04/12/2010	138538	157597 4/1/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 334.40
04/12/2010	138539	157708 3/23/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,600.00
		157709 3/23/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,600.00
		157788 3/30/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,600.00
				$ 4,800.00
04/12/2010	138540	157326 3/12/2010	Ocean Systems JAG - Recovery Act - Grant Expenditures - PO 2010001128	$ 16,976.00
04/12/2010	138541	157789 3/18/2010	PromoWorld, LLC Combined 911 Dispatch - Uniforms - PO 2010001176	$ 301.63
04/12/2010	138542	157598 4/1/2010	Cheney, CSR, Grey SPU/Civil Division - Court Reporters	$ 888.00
04/12/2010	138543	157592 3/22/2010	Hughes & Leissner, PLLC 278th Judicial District Court - Professional Services	$ 581.00
04/14/2010	138544	158130 4/14/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,992.22
04/14/2010	138545	158133 4/14/2010	VALIC VALIC	$ 25.00
04/14/2010	138546	158132 4/14/2010	Nationwide Retirement Solutions Nationwide	$ 57.00
04/14/2010	138547	158127 4/14/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 384,877.65
04/14/2010	138548	158128 4/14/2010	--- Child Support	$ 1,619.12
04/14/2010	138549	158134 4/14/2010	TG Texas Guaranteed Student Loans	$ 139.18
04/14/2010	138550	158129 4/14/2010	--- Child Support	$ 184.62
04/14/2010	138551	158131 4/14/2010	Security Benefit Group Security Benfit-451 Plan	$ 1,010.00
04/14/2010	138552	158135 4/14/2010	Walker County Flex Account AFLAC Clearing	$ 2,876.24
04/15/2010	138553	157910 3/31/2010	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 215.00
04/15/2010	138554	158153 4/8/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 205.00
04/15/2010	138555	157931 4/9/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)

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04/15/2010	138555	157931 4/9/2010	Fort Dearborn Life Ins. Co. Group Life and Health	$ 717.95
				$ 717.88
04/15/2010	138556	157978 4/7/2010	Huntsville Independent School District A/P - Timber Receipts	$ 108,444.74
04/15/2010	138557	157979 4/7/2010	New Waverly Independent School District A/P - Timber Receipts	$ 17,437.77
04/15/2010	138558	157980 4/7/2010	Richards Independent School District A/P - Timber Receipts	$ 7,639.15
04/15/2010	138559	157911 4/12/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
04/15/2010	138560	157981 4/7/2010	Trinity Independent School District A/P - Timber Receipts	$ 9,963.62
04/15/2010	138561	157868 3/31/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
04/15/2010	138562	157912 4/8/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 62.00
04/15/2010	138563	157721 4/1/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
		157834 4/8/2010	Loveday, Denisa Justice of Peace - Precinct 3 - Travel & Lodging	$ 90.00
				$ 290.00
04/15/2010	138564	157870 3/25/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		157869 3/30/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 550.00
04/15/2010	138565	157913 4/6/2010	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 64.50
04/15/2010	138566	157835 4/8/2010	Muehe, Lori Justice of Peace - Precinct 3 - Travel & Lodging	$ 90.00
04/15/2010	138567	157914 4/6/2010	Rerich, Kimberly County Auditor - Travel & Lodging	$ 60.00
04/15/2010	138568	157898 3/25/2010	Verizon Wireless Elections - Communication-Air Cards	$ 435.48
			Verizon Wireless IT-County Judge - Communication-Air Cards	$ 85.98
				$ 521.46
04/15/2010	138569	158154 4/15/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 132.00

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04/15/2010	138570	158155 3/31/2010	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 77.00
04/15/2010	138571	157915 3/25/2010	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 316.00
04/15/2010	138572	157916 4/7/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 111.85
04/15/2010	138573	157917 4/6/2010	Allen, Patricia County Auditor - Travel & Lodging	$ 213.00
04/15/2010	138574	158015 4/13/2010	DISA, Inc General - Road & Bridge - Professional Services - PO 2010000299	$ 332.00
04/15/2010	138575	157918 3/18/2010	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 64.50
04/15/2010	138576	158156 4/15/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
04/15/2010	138577	158141 3/2/2010	Dresser & Associates, inc. Capital Improvements - Computer Software - PO 2010001311	$ 1,050.00
		158139 3/16/2010	Dresser & Associates, inc. Capital Improvements - Projects Software inc. USLTSG - PO 2010000480	$ 300.00
		158137 3/31/2010	Dresser & Associates, inc. Capital Improvements - Projects Software inc. USLTSG - PO 2010000480	$ 150.00
		158140 3/31/2010	Dresser & Associates, inc. Capital Improvements - Computer Software - PO 2010001311	$ 1,575.00
				$ 3,075.00
04/15/2010	138578	158157 4/15/2010	Vines, Christina SPU/Civil Division - Travel & Lodging	$ 5.95
04/15/2010	138579	157602 3/24/2010	H & H Oil, LP Utility Department - Other Services	$ 30.00
		157603 3/24/2010	H & H Oil, LP Utility Department - Other Services	$ 60.00
		157604 3/24/2010	H & H Oil, LP Utility Department - Other Services	$ 60.00
				$ 150.00
04/15/2010	138580	157605 3/21/2010	Neopost Leasing Centralized Costs - Postage - PO 2010000504	$ 629.18
04/15/2010	138581	157607 3/22/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001240	$ 356.00
		157606 3/25/2010	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Equipment - PO 2010001250	$ 133.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/15/2010	138581	157606 3/25/2010	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001250	$ 268.38
				$ 758.18
04/15/2010	138582	157608 3/29/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		157609 3/29/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 150.00
04/15/2010	138583	157919 4/6/2010	Potter, Carolyn County Auditor - Travel & Lodging	$ 60.00
04/15/2010	138584	157610 3/23/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 104.85
04/15/2010	138585	158158 4/15/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
04/15/2010	138586	157871 3/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 150.00
		157872 3/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 150.00
		157873 3/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 150.00
				$ 450.00
04/15/2010	138587	157920 4/6/2010	Miller Transporters, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
04/15/2010	138588	158159 4/15/2010	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 160.00
04/15/2010	138589	158160 4/9/2010	Nold, Joseph W Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 265.00
04/15/2010	200-041510	158147 4/15/2010	Internal Revenue Service Federal Withholding	$ 50,218.43
			Internal Revenue Service FICA	$ 80,371.00
				$ 130,589.43
04/15/2010	300-041510	161165 4/15/2010	Aflac Flex1 - Health	$ 984.67
04/16/2010	100-041610	158122 4/16/2010	Walker County Jurors Jury - Habitat for Humanity	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 21.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)

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04/16/2010	100-041610	158122 4/16/2010	Walker County Jurors Jury-Rita B Huff	($ 21.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 126.00
		158123 4/16/2010	Walker County Jurors 12th Judicial District Court - Court Reporters	$ 336.00
			Walker County Jurors Due Local Crime Stoppers	($ 13.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 42.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 30.00)
			Walker County Jurors Jury-CASA	($ 13.00)
			Walker County Jurors Jury-COME Center	($ 7.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 13.00)
			Walker County Jurors Jury-Hospitality House	($ 3.00)
			Walker County Jurors Jury-New Waverly Library	($ 16.00)
			Walker County Jurors Jury-Rita B Huff	($ 60.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 1.00)
		158124 4/16/2010	Walker County Jurors County Court-at-Law - Jurors	$ 180.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 41.00)

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/16/2010	100-041610	158124 4/16/2010	Walker County Jurors Jury-Boys Girl Organization	($ 29.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 33.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		158125 4/16/2010	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			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)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 132.00
		158126 4/16/2010	Walker County Jurors Jury - Community Theatre	($ 3.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 21.00)
			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 2 - Jurors	$ 96.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/16/2010	100-041610	158126 4/16/2010	Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 464.00
04/19/2010	138590	157874 3/25/2010	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000298	$ 10.00
		158021 3/26/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 376.49
		158285 3/29/2010	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000298	$ 7.50
		157963 4/5/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 2,184.52
		157964 4/5/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 41.90
				$ 2,620.41
04/19/2010	138591	157921 3/19/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 34.68
		157922 3/19/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 60.26
		157923 3/30/2010	NAPA Auto Parts Emergency Management - Repairs - Vehicles & Trucks - PO 2010001040	$ 37.89
				$ 132.83
04/19/2010	138592	158000 4/7/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 141.93
		158001 4/7/2010	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2010001217	$ 66.37
				$ 208.30
04/19/2010	138593	157996 4/7/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
04/19/2010	138594	157992 4/12/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 12.36
04/19/2010	138595	157938 4/12/2010	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		158030 4/13/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 550.00
				$ 825.00

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04/19/2010	138596	158044 3/31/2010	State Bar of Texas 278th Judicial District Court - Dues & Subscriptions	$ 68.25
		158045 3/31/2010	State Bar of Texas 12th Judicial District Court - Dues & Subscriptions	$ 125.00
				$ 193.25
04/19/2010	138597	158088 4/13/2010	Heartfield Florist Historical Commission - Operating Supplies - PO 2010001113	$ 15.00
04/19/2010	138598	158089 3/31/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 394.26
04/19/2010	138599	157875 3/19/2010	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 86.04
04/19/2010	138600	158023 3/22/2010	Johnson Supply & Equipment Corp. Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000163	$ 221.29
04/19/2010	138601	157958 3/31/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 75.00
04/19/2010	138602	157959 3/29/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 264.00
		157960 3/31/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 230.62
				$ 494.62
04/19/2010	138603	157997 4/7/2010	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
04/19/2010	138604	158036 3/26/2010	Quill Corporation Purchasing - Office Supplies - PO 2010001274	$ 89.70
		158090 3/26/2010	Quill Corporation Combined 911 Dispatch - Office Supplies - PO 2010001267	$ 89.70
				$ 179.40
04/19/2010	138605	158024 4/5/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 1,365.25
04/19/2010	138606	157876 3/19/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001210	$ 40.00
		157878 3/19/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		157877 3/29/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001241	$ 40.00
		157935 4/12/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 32.95
		157936 4/12/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 20.00

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04/19/2010	138606	157993 4/12/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000262	$ 32.95
				$ 180.40
04/19/2010	138607	158149 4/13/2010	Rita B Huff Humane Society Jury-Rita B Huff	$ 754.00
04/19/2010	138608	157983 3/30/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 48.80
04/19/2010	138609	158057 3/29/2010	Texas Municipal Court - Justice Court Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 36.00
04/19/2010	138610	158026 3/26/2010	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2010001245	$ 606.94
04/19/2010	138611	157970 3/30/2010	The Trophy Case Adult Probation - Office Supplies - PO 2010000080	$ 39.80
04/19/2010	138612	157879 3/22/2010	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2010000162	$ 27.70
		157924 3/29/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 25.06
				$ 52.76
04/19/2010	138613	158150 4/13/2010	Walker County CPS Board Jury-CPS	$ 512.00
04/19/2010	138614	158151 4/13/2010	SAAFE House Jury -SAAFE House	$ 908.00
04/19/2010	138615	158171 3/19/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 29.90
04/19/2010	138616	157984 3/24/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 203.68
04/19/2010	138617	158058 3/25/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 17.54
		158060 3/29/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000287	$ 3.95
				$ 21.49
04/19/2010	138618	157926 3/26/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 460.00
04/19/2010	138619	158027 3/22/2010	Dell Marketing L.P. Rider 42 Prosecution Fund - Minor Equipment - PO 2010001211	$ 1,349.04

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04/19/2010	138619	158091 3/30/2010	Dell Marketing L.P. Combined 911 Dispatch - Office Eq, Fixtures,Software - PO 2010001261	$ 3,086.91
		158072 4/4/2010	Dell Marketing L.P. IT-County Judge - Operating Supplies - PO 2010001304	$ 23.99
				$ 4,459.94
04/19/2010	138620	157971 3/19/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 4,998.25
04/19/2010	138621	157939 4/12/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 4,812.50
04/19/2010	138622	157965 4/5/2010	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2010001230	$ 1,340.00
04/19/2010	138623	157998 4/7/2010	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 75.00
04/19/2010	138624	157985 3/3/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001139	$ 482.30
		157986 3/17/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001139	$ 46.08
		157881 3/24/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001224	$ 49.09
		157928 3/24/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001221	$ 2,148.09
		157929 3/25/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies	($ 39.66)
		157930 3/25/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies	($ 5.25)
		157932 3/30/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001221	$ 51.60
				$ 2,732.25
04/19/2010	138625	158031 4/1/2010	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 243.00
		157972 4/12/2010	West, A Thomson Rueters business Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 175.00
		157973 4/12/2010	West, A Thomson Rueters business Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 90.00
		158028 4/12/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 42.50
		158032 4/13/2010	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 81.00
				$ 631.50
04/19/2010	138626	158148 4/13/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 2,139.66

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04/19/2010	138627	158152 4/13/2010	Senior Center of Walker County Jury-Senior Center	$ 181.00
04/19/2010	138628	157982 3/11/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
		158077 4/1/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
				$ 130.00
04/19/2010	138629	158082 3/31/2010	Gulf Coast Trades Center Juvenile Probation - Grant Expenditures	$ 2,981.27
		158083 3/31/2010	Gulf Coast Trades Center Juvenile Probation - Grant Expenditures	$ 384.68
				$ 3,365.95
04/19/2010	138630	158037 3/31/2010	Chief Supply, Inc. Sheriff's Office - Uniforms - PO 2010001298	$ 154.91
04/19/2010	138631	157940 4/12/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,875.00
04/19/2010	138632	157966 4/1/2010	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
04/19/2010	138633	157974 3/26/2010	Southwest Filing & Storage County Clerk - Office Supplies - PO 2010000893	$ 495.00
		157975 3/26/2010	Southwest Filing & Storage County Clerk - Office Supplies - PO 2010001165	$ 26.00
				$ 521.00
04/19/2010	138634	158038 4/1/2010	Huntsville Rental Center Purchasing - Operating Supplies - PO 2010001247	$ 96.94
04/19/2010	138635	158073 3/29/2010	CDW Government Inc County Records Preservation - Minor Equipment - PO 2010001265	$ 874.31
		158074 3/29/2010	CDW Government Inc County Records Preservation - Minor Equipment - PO 2010001265	$ 2,103.39
				$ 2,977.70
04/19/2010	138636	157941 4/12/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,781.23
		157942 4/12/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,026.60
		157943 4/12/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 479.20

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04/19/2010	138636	157944 4/12/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 594.00
		157945 4/12/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 825.85
				$ 4,706.88
04/19/2010	138637	158025 4/1/2010	AT&T Centralized Costs - Communication	$ 1,089.91
04/19/2010	138638	158161 4/13/2010	Good Shepherd Mission Jury-Good Shepard Mission	$ 399.00
04/19/2010	138639	158046 4/8/2010	--- Walker County EMS - Refunds	$ 468.60
04/19/2010	138640	157999 3/31/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 434.15
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 69.25
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 14.25
		157864 4/9/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 51.30
		157865 4/9/2010	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
				$ 618.95
04/19/2010	138641	158016 4/19/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
04/19/2010	138642	158063 4/13/2010	Steve's Golf Cart Repair, Inc. Constable - Precinct 3 - Vehicles - PO 2010000744	$ 85.00
04/19/2010	138643	157976 3/26/2010	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2010001259	$ 250.00
04/19/2010	138644	158092 3/31/2010	Kenneth C. Davis, PC Adult Probation - Accounting Services - PO 2010000949	$ 2,000.00
			Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2010000949	$ 500.00
				$ 2,500.00
04/19/2010	138645	158065 3/10/2010	Animal Hospital Estray - Purchased Services	$ 60.00
04/19/2010	138646	158093 4/4/2010	Pitney Bowes, Inc Adult Probation - Office Supplies - PO 2010001254	$ 156.00
04/19/2010	138647	158085 3/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		158086 3/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00

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04/19/2010	138647	158087 3/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		158102 3/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
				$ 1,875.00
04/19/2010	138648	157977 3/23/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010001246	$ 1,590.95
		157882 3/30/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001270	$ 49.70
		157961 3/30/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2010001256	$ 285.01
		158040 3/30/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010001269	$ 117.56
		158041 3/30/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010001269	$ 31.49
		158042 3/30/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010001269	$ 277.88
		158094 3/30/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001280	$ 116.43
			Office Depot Business Services Division Historical Commission - Office Supplies - PO 2010001280	$ 33.28
		158095 3/30/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010001271	$ 204.35
		158039 4/1/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001297	$ 120.77
		157995 4/12/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001285	$ 322.16
				$ 3,149.58
04/19/2010	138649	157962 3/29/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 290.00
04/19/2010	138650	157946 4/12/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,312.50
04/19/2010	138651	158035 4/13/2010	Totalzone SPU/Civil Division - Purchased Services - PO 2010000269	$ 75.00
04/19/2010	138652	158162 4/13/2010	Boys & Girls Club Jury-Boys Girl Organization	$ 424.00
04/19/2010	138653	158163 4/13/2010	C.O.M.E. Center Jury-COME Center	$ 73.00
04/19/2010	138654	157987 3/16/2010	Tech Depot Rider 42 Prosecution Fund - Office Supplies - PO 2010001203	$ 154.78
		158069 3/23/2010	Tech Depot County Jail - Office Supplies	($ 209.66)

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04/19/2010	138654	158068 4/13/2010	Tech Depot County Jail - Office Supplies - PO 2010001021	$ 209.66
				$ 154.78
04/19/2010	138655	157883 3/24/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001171	$ 142.50
04/19/2010	138656	157933 3/24/2010	Dresser & Associates, inc. Capital Improvements - Computer Software - PO 2010001311	$ 150.00
04/19/2010	138657	158078 3/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		158079 3/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		158080 3/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		158081 3/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 1,200.00
04/19/2010	138658	158070 3/31/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 91.11
		158071 3/31/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 7,138.63
				$ 7,229.74
04/19/2010	138659	158075 3/31/2010	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 2.69
04/19/2010	138660	157947 4/12/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 5,700.00
04/19/2010	138661	158076 3/16/2010	Calence, LLC Capital Improvements - Phone System Replacement - PO 2010000439	$ 2,250.00
04/19/2010	138662	158164 4/13/2010	CASA Jury-CASA	$ 178.00
04/19/2010	138663	157934 4/12/2010	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2010000063	$ 93.00
04/19/2010	138664	157967 4/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
04/19/2010	138665	158017 3/31/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 28.05
04/19/2010	138666	158165 4/13/2010	New Waverly Public Library Jury-New Waverly Library	$ 426.00

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04/19/2010	138667	157884 4/5/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 101.09
04/19/2010	138668	158172 4/9/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 580.00
04/19/2010	138669	157968 4/1/2010	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 72.65
04/19/2010	138670	158033 4/8/2010	City of Palestine SPU-Juvenile Division - Water	$ 68.68
04/19/2010	138671	157988 3/31/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 14.92
04/19/2010	138672	158166 4/13/2010	Hospitality House Jury-Hospitality House	$ 101.00
04/19/2010	138673	158018 4/1/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
04/19/2010	138674	158034 3/30/2010	Germer Gertz, L.L.P. Accrued Expenditures Payable	$ 113.00
		158098 3/30/2010	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 652.92
				$ 765.92
04/19/2010	138675	158029 4/13/2010	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 2,220.00
04/19/2010	138676	158043 3/31/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001293	$ 396.00
		157948 4/12/2010	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010001290	$ 165.24
				$ 561.24
04/19/2010	138677	157949 4/12/2010	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 351.00
04/19/2010	138678	158049 4/6/2010	--- Walker County EMS - Refunds	$ 420.80
04/19/2010	138679	157989 4/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		158019 4/7/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
				$ 225.00
04/19/2010	138680	157867 4/9/2010	FP Mailing Solutions Prosecution Prison Crime - Office Supplies - PO 2010001196	$ 71.46
04/19/2010	138681	157990 3/25/2010	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 343.60

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04/19/2010	138682	157950 4/12/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		157951 4/12/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,625.00
		157952 4/12/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 9,663.55
				$ 13,163.55
04/19/2010	138683	158051 4/6/2010	--- EMS Transfer - Refunds	$ 532.96
04/19/2010	138684	157953 4/12/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
04/19/2010	138685	157969 4/1/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 100.00
04/19/2010	138686	158167 4/13/2010	Huntsville Community Theatre Jury - Community Theatre	$ 30.00
04/19/2010	138687	158168 4/13/2010	Walker County Historical Commission Jury - Gibbs Powell House	$ 6.00
04/19/2010	138688	158169 4/13/2010	Habitat for Humanity Jury - Habitat for Humanity	$ 31.00
04/19/2010	138689	158020 4/6/2010	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 1,916.00
04/19/2010	138690	157991 4/12/2010	DynaSpy, Inc. S.O. Forfeiture - Minor Equipment - PO 2010000815	$ 444.96
04/19/2010	138691	157954 4/12/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 260.00
		157955 4/12/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 212.25
		157956 4/12/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 166.20
		157957 4/12/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 281.50
				$ 919.95
04/19/2010	138692	158101 4/6/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,600.00
04/19/2010	138693	158052 4/7/2010	--- Walker County EMS - Refunds	$ 192.00
04/19/2010	138694	158053 4/19/2010	--- Walker County EMS - Refunds	$ 196.70
04/19/2010	138695	158056 4/7/2010	--- EMS Transfer - Refunds	$ 855.00

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04/19/2010	300-041210	158304 4/19/2010	Aflac Flex1 - Health	$ 105.00
04/19/2010	300-041210	158305 4/19/2010	Aflac Flex1 - Health	$ 33.47
04/19/2010	300-041310	158307 4/19/2010	Aflac Flex1 - Health	$ 35.00
04/19/2010	300-041410	158308 4/19/2010	Aflac Flex1 - Health	$ 25.00
04/19/2010	300-041610	158309 4/19/2010	Aflac Flex1 - Health	$ 112.98
04/19/2010	301-041210	158306 4/19/2010	Aflac Flex1 - Health	$ 69.49
04/20/2010	138466	157723 4/20/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	($ 1,800.00)
04/20/2010	138641	158016 4/20/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	($ 65.00)
04/22/2010	138696	158223 4/7/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 99.95
04/22/2010	138697	158242 4/6/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 3.37
04/22/2010	138698	158231 4/16/2010	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000039	$ 104.00
04/22/2010	138699	157723 3/29/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 1,800.00
		158466 4/21/2010	Jordan, James County Treasurer - Other Revenue	($ 25.00)
				$ 1,775.00
04/22/2010	138700	158468 4/7/2010	Fort Bend County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
04/22/2010	138701	158627 4/21/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 717.95
				$ 717.88
04/22/2010	138702	158190 4/6/2010	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 659.50
		158192 4/6/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		158191 4/7/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/22/2010	138702			$ 1,109.50
04/22/2010	138703	158170 4/12/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2010001025	$ 5,548.03
04/22/2010	138704	158454 4/21/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 112.00
04/22/2010	138705	158630 4/11/2010	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 135.00
04/22/2010	138706	158224 4/6/2010	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2010000114	$ 8.94
04/22/2010	138707	158244 4/7/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 23.94
		158245 4/7/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 24.86
		158246 4/12/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 28.25
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 26.46
				$ 103.51
04/22/2010	138708	158247 4/16/2010	Reid Office Systems County Court-at-Law - Office Supplies - PO 2010001090	$ 42.00
		158248 4/16/2010	Reid Office Systems County Court-at-Law - Office Supplies - PO 2010001090	$ 10.00
				$ 52.00
04/22/2010	138709	158394 4/8/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,035.00
04/22/2010	138710	158232 4/13/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 59.92
04/22/2010	138711	158233 4/5/2010	Shell Oil Co. County Jail - Fuel & Oil - PO 2010001218	$ 33.49
04/22/2010	138712	158631 4/22/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
04/22/2010	138713	158243 4/12/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 274.57
04/22/2010	138714	158173 4/5/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
		158198 4/6/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67

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04/22/2010	138714	158199 4/6/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		158200 4/6/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
				$ 500.00
04/22/2010	138715	158103 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		158104 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		158105 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		158193 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		158194 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 90.00
		158195 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 90.00
		158196 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 90.00
		158197 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 200.00
		158469 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 90.00
		158470 4/6/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 90.00
				$ 1,450.00
04/22/2010	138716	158106 4/6/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		158107 4/6/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		158108 4/6/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 256.23
		158109 4/6/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		158110 4/6/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		158201 4/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81
		158202 4/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.80
		158203 4/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81

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04/22/2010	138716	158204 4/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81
				$ 1,612.38
04/22/2010	138717	158111 3/31/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		158112 3/31/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		158113 3/31/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		158114 3/31/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		158115 3/31/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 70.00
		158206 4/6/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		158207 4/6/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		158208 4/6/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 302.50
		158210 4/6/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 302.50
		158212 4/6/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		158214 4/6/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		158215 4/6/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,905.00
04/22/2010	138718	158249 4/9/2010	Eagle Graphics Printing & Document Services Collections-County Treasurer - Office Supplies - PO 2010001306	$ 400.00
			Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2010001306	$ 400.00
				$ 800.00
04/22/2010	138719	158234 4/14/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
04/22/2010	138720	158250 4/16/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001283	$ 226.82
04/22/2010	138721	158407 4/15/2010	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
04/22/2010	138722	158251 4/4/2010	West, A Thomson Rueters business Justice of Peace - Precinct 1 - Office Supplies	$ 71.00

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04/22/2010	138723	158628 4/20/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,158.60
04/22/2010	138724	158405 4/8/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2010000078	$ 57.24
		158406 4/8/2010	ExxonMobil County Jail - Fuel & Oil - PO 2010001220	$ 29.86
				$ 87.10
04/22/2010	138725	158235 4/14/2010	Comptroller of Public Accounts Purchasing - Dues & Subscriptions - PO 2010001334	$ 100.00
04/22/2010	138726	158629 4/16/2010	TAC-Health & Employee Benefits Pool FICA	$ 1,028.52
04/22/2010	138727	158189 4/5/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 202.50
04/22/2010	138728	158252 4/16/2010	Wagamon Printing, Inc. 278th Judicial District Court - Office Supplies - PO 2010001272	$ 123.75
04/22/2010	138729	158632 4/14/2010	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 79.00
04/22/2010	138730	158633 4/15/2010	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 48.50
04/22/2010	138731	158256 4/16/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
04/22/2010	138732	158236 4/13/2010	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 180.00
04/22/2010	138733	158226 4/2/2010	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2010001204	$ 720.30
04/22/2010	138734	158227 4/1/2010	Office Depot Business Services Division Constable - Precinct 3 - Operating Supplies - PO 2010001258	$ 17.99
04/22/2010	138735	158283 4/16/2010	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 4,030.00
		158284 4/16/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 4,030.00
				$ 8,060.00
04/22/2010	138736	158237 4/8/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 595.82
04/22/2010	138737	158205 4/2/2010	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 923.66
04/22/2010	138738	158209 4/2/2010	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 559.10
04/22/2010	138739	158211 4/2/2010	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 325.12
04/22/2010	138740	158213 4/2/2010	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 885.52

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04/22/2010	138741	158395 4/15/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
04/22/2010	138742	158238 4/16/2010	Tech Depot Walker County EMS - Operating Supplies - PO 2010001292	$ 34.91
		158239 4/16/2010	Tech Depot Walker County EMS - Operating Supplies - PO 2010001292	$ 73.51
				$ 108.42
04/22/2010	138743	158240 4/8/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 525.00
04/22/2010	138744	158116 4/6/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.66
		158117 4/6/2010	Lockwood, John Collins County Court-at-Law - Filing Fee Payable to State	$ 116.67
		158118 4/6/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
				$ 350.00
04/22/2010	138745	158241 4/5/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 31.56
04/22/2010	138746	158175 4/1/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		158176 4/1/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 500.00
		158177 4/1/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		158174 4/5/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		158119 4/6/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		158120 4/6/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		158121 4/6/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
				$ 1,850.00
04/22/2010	138747	158634 4/22/2010	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 118.00
04/22/2010	138748	158229 4/10/2010	The Institute of Internal Auditors County Auditor - Conferences/Training	$ 975.00
04/22/2010	138749	158178 4/1/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 405.00

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04/22/2010	138749	158179 4/1/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 252.50
		158180 4/1/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 252.50
		158216 4/7/2010	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,160.00
04/22/2010	138750	158635 4/22/2010	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 118.00
04/22/2010	138751	158455 4/21/2010	Garner, Cindy SPU Criminal-StateGenAlloc - Travel & Lodging	$ 147.00
04/22/2010	138752	158181 4/1/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 200.00
		158182 4/1/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
04/22/2010	138753	158183 4/6/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		158185 4/6/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		158186 4/6/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		158184 4/7/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 750.00
				$ 1,650.00
04/22/2010	138754	158282 4/16/2010	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 113.44
04/22/2010	138755	158636 4/9/2010	Morris, Cheryl Capital Improvements - Phone System Replacement	$ 702.00
04/22/2010	138756	158456 4/21/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
04/22/2010	138757	158217 4/6/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
04/22/2010	138758	158188 3/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 150.00
		158187 4/4/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 150.00
		158218 4/8/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
				$ 700.00

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04/22/2010	138759	158457 4/6/2010	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 30.89
04/22/2010	138760	158230 4/9/2010	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
04/22/2010	138761	158458 4/9/2010	Davis, Joseph E. Adult Probation - Probation Fees	$ 400.00
04/23/2010	138762	158667 4/23/2010	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 76.00
04/26/2010	138763	158371 4/13/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 40.00
		158471 4/13/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 75.00
		158728 4/13/2010	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2010000298	$ 12.50
		158372 4/19/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000004	$ 12.50
				$ 140.00
04/26/2010	138764	158729 4/21/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 7.40
04/26/2010	138765	158310 4/7/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 100.44
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 17.50
		158311 4/7/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 66.96
		158472 4/21/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001059	$ 12.57
				$ 197.47
04/26/2010	138766	158595 4/12/2010	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001336	$ 477.40
04/26/2010	138767	158535 4/21/2010	James Publishing Inc. Prosecution Prison Crime - Operating Supplies - PO 2010001353	$ 137.98
04/26/2010	138768	158730 4/23/2010	Ashley's Interiors Unlimited, Inc County Facilities - Repairs & Maint. - Buildings - PO 2010001186	$ 335.01

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04/26/2010	138769	158374 4/6/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 101.00
		158375 4/6/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 109.00
		158731 4/14/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 126.00
		158732 4/14/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 510.00
		158373 4/19/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 125.00
		158733 4/19/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 160.00
				$ 1,131.00
04/26/2010	138770	158376 4/8/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 5.71
		158596 4/8/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 5.71
		158692 4/20/2010	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2010000125	$ 107.94
				$ 119.36
04/26/2010	138771	158680 4/22/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 55.00
04/26/2010	138772	158604 4/8/2010	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 195.00
			Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
			Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 240.00
				$ 495.00
04/26/2010	138773	158289 4/16/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 27.36
		158382 4/19/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 26.64
		158605 4/21/2010	Federal Express Corporation County Jail - Postage	$ 12.42

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04/26/2010	138773	158605 4/21/2010	Federal Express Corporation IT-County Judge - Postage	$ 3.96
			Federal Express Corporation Voter Registration - Postage	$ 3.20
			Federal Express Corporation Walker County EMS - Postage	$ 3.20
		158668 4/23/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 91.35
				$ 168.13
04/26/2010	138774	158273 4/16/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		158274 4/16/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		158734 4/22/2010	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		158735 4/22/2010	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
				$ 240.00
04/26/2010	138775	158693 4/23/2010	Huntsville Truck & Tractor, Inc Adult-Community Service - Project/Eq Allocation - PO 2010001243	$ 213.22
04/26/2010	138776	158377 4/19/2010	AutoZone, Inc County Jail - Fuel & Oil - PO 2010000115	$ 57.36
			AutoZone, Inc County Jail - Operating Supplies - PO 2010000115	$ 11.16
				$ 68.52
04/26/2010	138777	158736 4/22/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 119.49
04/26/2010	138778	158582 4/9/2010	Pete Johnson Towing Service Centralized Costs - Towing - PO 2010001319	$ 40.00
04/26/2010	138779	158378 4/19/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 2.55
		158379 4/19/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 10.60
		158380 4/19/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies	$ 4.65
				$ 17.80
04/26/2010	138780	158007 3/30/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,427.80

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04/26/2010	138780	158008 3/30/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,364.24
		158003 3/31/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,070.17
		158009 3/31/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,072.70
		158010 3/31/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,731.18
		158011 3/31/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,385.71
		158004 4/2/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 800.32
		158005 4/2/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,014.57
		158006 4/6/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 5,593.44
		158002 4/7/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,748.35
		158398 4/7/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,024.20
		158146 4/8/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 3,986.35
		158399 4/9/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 617.55
		158402 4/13/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 4,096.15
		158400 4/14/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 4,982.73
		158403 4/14/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 3,983.91
		158401 4/15/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 688.96
		158621 4/16/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 696.30
		158637 4/16/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 7,428.13
				$ 48,712.76
04/26/2010	138781	158385 4/1/2010	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2010000218	$ 87.18
		158386 4/5/2010	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2010000218	$ 47.97

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04/26/2010	138781	158737 4/14/2010	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000300	$ 19.82
		158738 4/14/2010	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000300	$ 6.02
				$ 160.99
04/26/2010	138782	158392 4/19/2010	LexisNexis Matthew Bender TJPC-A-94-236 - Office Supplies - PO 2010001366	$ 42.47
04/26/2010	138783	158322 4/19/2010	Reid Office Systems County Treasurer - Office Supplies - PO 2010001266	$ 13.96
04/26/2010	138784	157856 3/31/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
04/26/2010	138785	158313 4/6/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001210	$ 40.00
		158315 4/6/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 10.00
		158316 4/6/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000897	$ 42.95
		158314 4/7/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001294	$ 40.00
		158319 4/7/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		158317 4/13/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		158318 4/13/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		158389 4/19/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000262	$ 32.95
		158390 4/19/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000262	$ 40.00
				$ 249.40
04/26/2010	138786	158381 4/13/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010001300	$ 1,975.00
04/26/2010	138787	158344 4/16/2010	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000124	$ 3.35
04/26/2010	138788	158312 4/7/2010	Sherwin-Williams Sheriff's Office - Repairs & Maint. - Buildings - PO 2010001296	$ 31.44
04/26/2010	138789	158331 4/13/2010	Texas College of Probate Judges County Judge - Conferences/Training	$ 325.00

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04/26/2010	138790	158323 4/19/2010	The Trophy Case Sheriff's Office - Uniforms - PO 2010001349	$ 5.95
04/26/2010	138791	158716 4/15/2010	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2010001385	$ 150.00
04/26/2010	138792	158353 4/7/2010	The University of Texas at Austin County Auditor - Conferences/Training	$ 280.00
		158354 4/7/2010	The University of Texas at Austin County Auditor - Conferences/Training	$ 280.00
		158473 4/13/2010	The University of Texas at Austin County Auditor - Conferences/Training	$ 280.00
				$ 840.00
04/26/2010	138793	158489 4/1/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 1.92
		158488 4/5/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 26.34
		158490 4/6/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 7.49
		158324 4/7/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 4.27
		158496 4/7/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 98.85
		158487 4/8/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 11.49
		158491 4/8/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 16.97
		158492 4/12/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 17.97
		158493 4/12/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 1.00
		158494 4/12/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.08
		158495 4/12/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 20.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/26/2010	138793	158497 4/12/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 29.02
		158325 4/13/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 25.78
		158485 4/13/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.28
		158486 4/13/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 19.16
		158597 4/14/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.58
		158474 4/15/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 6.09
		158688 4/20/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 25.98
		158717 4/21/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.69
		158718 4/22/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 11.47
		158719 4/22/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 45.57
		158720 4/22/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 42.77
		158721 4/22/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.29
				$ 442.04
04/26/2010	138794	158519 4/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		158520 4/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		158521 4/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		158522 4/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00

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04/26/2010	138794	158523 4/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		158524 4/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		158515 4/14/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		158516 4/14/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		158517 4/14/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		158518 4/14/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
				$ 2,400.00
04/26/2010	138795	157857 4/1/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		158525 4/12/2010	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
04/26/2010	138796	158526 4/12/2010	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 840.00
04/26/2010	138797	158475 4/14/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 21.99
04/26/2010	138798	158722 4/15/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000287	$ 4.49
04/26/2010	138799	158387 4/5/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 27.00
04/26/2010	138800	158589 4/19/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 55.90
04/26/2010	138801	158666 4/14/2010	Motorola, Inc Walker County EMS - Minor Equipment - PO 2010001284	$ 9,401.45
04/26/2010	138802	158694 4/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
		158695 4/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
		158696 4/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
				$ 220.00

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04/26/2010	138803	158598 4/15/2010	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2010000048	$ 187.95
04/26/2010	138804	158607 4/6/2010	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 380.00
04/26/2010	138805	158567 4/1/2010	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 150.00
		158527 4/14/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 116.67
		158528 4/14/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 116.67
		158529 4/14/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 116.66
				$ 500.00
04/26/2010	138806	158345 4/19/2010	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2010001164	$ 255.00
		158363 4/19/2010	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2010001248	$ 612.00
				$ 867.00
04/26/2010	138807	158723 4/8/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 76.37
04/26/2010	138808	158364 4/2/2010	Southern Computer Warehouse Hot Check - Minor Equipment - PO 2010001295	$ 206.34
		158365 4/6/2010	Southern Computer Warehouse Hot Check - Minor Equipment - PO 2010001295	$ 614.58
				$ 820.92
04/26/2010	138809	158013 3/25/2010	Dell Marketing L.P. IT-County Judge - Project/Eq Allocation - PO 2010001251	$ 5,733.65
		158012 4/1/2010	Dell Marketing L.P. Combined 911 Dispatch - Office Eq, Fixtures,Software - PO 2010001260	$ 8,542.32
				$ 14,275.97
04/26/2010	138810	158639 4/7/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 260.25
04/26/2010	138811	158393 4/19/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 3,900.00
04/26/2010	138812	158697 4/15/2010	Eagle Graphics Printing & Document Services Collections-County Treasurer - Office Supplies - PO 2010001306	$ 345.00
04/26/2010	138813	158608 4/12/2010	Capital Graphics, Inc 278th Judicial District Court - Office Supplies - PO 2010001273	$ 570.01

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04/26/2010	138814	158275 4/16/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		158537 4/21/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		158539 4/21/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		158540 4/21/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		158543 4/21/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 1,275.00
04/26/2010	138815	158295 4/13/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
04/26/2010	138816	158690 4/14/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2010001327	$ 86.56
		158691 4/14/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001325	$ 50.00
		158724 4/21/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001378	$ 16.68
		158669 4/23/2010	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2010001323	$ 61.31
				$ 214.55
04/26/2010	138817	158622 4/14/2010	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2010001118	$ 8,720.47
		158623 4/16/2010	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2010001118	$ 2,425.90
				$ 11,146.37
04/26/2010	138818	158332 4/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 744.45
		158333 4/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 147.00
		158355 4/1/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80
		158346 4/4/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 47.25
		158670 4/23/2010	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 600.00
				$ 2,266.50
04/26/2010	138819	158266 4/16/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00

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04/26/2010	138819	158267 4/16/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		158268 4/16/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		158269 4/16/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		158270 4/16/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		158271 4/16/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		158272 4/16/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 17,500.00
04/26/2010	138820	158681 4/22/2010	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 55.00
04/26/2010	138821	158321 4/7/2010	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2010001309	$ 344.16
04/26/2010	138822	158334 4/8/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
		158583 4/13/2010	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
		158584 4/15/2010	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
		158609 4/15/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 30.00
		158610 4/15/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 20.00
				$ 680.00
04/26/2010	138823	158611 4/8/2010	Chief Supply, Inc. Sheriff's Office - Uniforms	$ 51.78
		158612 4/12/2010	Chief Supply, Inc. Sheriff's Office - Uniforms	($ 46.78)
				$ 5.00
04/26/2010	138824	158671 4/23/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
04/26/2010	138825	158366 4/5/2010	CDW Government Inc IT-County Judge - Operating Supplies - PO 2010001166	$ 81.30
04/26/2010	138826	158404 4/6/2010	AT&T Long Distance A/P - Other Payables	$ 1,159.51
			AT&T Long Distance Centralized Costs - Communication	$ 30.35

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04/26/2010	138826	158404 4/6/2010	AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.56
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.13
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.68
				$ 1,204.23
04/26/2010	138827	158476 4/9/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 6.60
		158477 4/9/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 2.47
				$ 9.07
04/26/2010	138828	158276 4/16/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 956.05
04/26/2010	138829	158640 4/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.81
04/26/2010	138830	158641 4/11/2010	AT&T Combined 911 Dispatch - Communication	$ 73.81
04/26/2010	138831	158642 4/9/2010	AT&T Centralized Costs - Communication	$ 661.75
			AT&T Emergency Management - Communication	$ 243.99
			AT&T Juvenile Probation - Communication	$ 54.22
			AT&T Walker County EMS - Communication	$ 92.33
				$ 1,052.29
04/26/2010	138832	158643 4/9/2010	AT&T Centralized Costs - Communication	$ 1,379.07
			AT&T Centralized Costs - Data Circuits/Internet	$ 74.99
			AT&T Combined 911 Dispatch - Communication	$ 33.11
			AT&T Emergency Management - Communication	$ 81.33
			AT&T SPU/Civil Division - Communication	$ 262.08
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99

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04/26/2010	138832	158643 4/9/2010	AT&T Walker County EMS - Communication	$ 27.11
				$ 1,907.68
04/26/2010	138833	158460 4/1/2010	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 169.98
		158459 4/12/2010	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2010001359	$ 336.00
		158461 4/14/2010	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 239.88
				$ 745.86
04/26/2010	138834	158698 4/20/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,522.30
04/26/2010	138835	158599 4/14/2010	Discount Plumbing Co County Facilities - Repairs & Maint. - Buildings - PO 2010000051	$ 640.72
04/26/2010	138836	158613 4/5/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		158614 4/5/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 100.00
		158615 4/5/2010	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 1,300.00
				$ 1,700.00
04/26/2010	138837	158585 4/21/2010	Steve's Golf Cart Repair, Inc. Constable - Precinct 3 - Vehicles - PO 2010000744	$ 85.00
04/26/2010	138838	158327 4/14/2010	McNease Drugs Walker County EMS - Medical Supplies - PO 2010000151	$ 200.25
		158326 4/19/2010	McNease Drugs Walker County EMS - Medical Supplies - PO 2010000151	$ 48.79
				$ 249.04
04/26/2010	138839	158725 4/22/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 64.00
04/26/2010	138840	158347 4/8/2010	Pitney Bowes Postage By Wire(Former Name CitiBank) Adult Probation - Office Supplies	$ 6,000.00
04/26/2010	138841	158726 4/20/2010	Mason's Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010000016	$ 1.99
04/26/2010	138842	158498 4/6/2010	Texas Laundry Service Company, Inc County Jail - Repairs - Equipment - PO 2010001287	$ 273.15

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04/26/2010	138843	158709 4/15/2010	DISA, Inc General - Road & Bridge - Professional Services - PO 2010000299	$ 132.00
			DISA, Inc Walker County EMS - Professional Services - PO 2010000299	$ 59.00
				$ 191.00
04/26/2010	138844	158288 4/6/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010001308	$ 62.51
		158286 4/8/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001318	$ 31.17
		158704 4/8/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001318	$ 9.63
		158590 4/9/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 72.84
		158708 4/12/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies	($ 114.68)
		158591 4/13/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001302	$ 7.38
		158705 4/13/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2010001339	$ 311.97
		158706 4/13/2010	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010001341	$ 75.03
		158707 4/13/2010	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2010001344	$ 141.44
		158287 4/16/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001255	$ 8.39
		158367 4/19/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001286	$ 153.24
				$ 758.92
04/26/2010	138845	158699 4/12/2010	EcoLab, Inc. County Jail - Operating Supplies - PO 2010001333	$ 440.52
04/26/2010	138846	157937 3/15/2010	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001141	$ 3,610.41
04/26/2010	138847	158368 4/19/2010	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 11.25
04/26/2010	138848	158328 4/9/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		158478 4/21/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 644.00
				$ 2,039.00

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04/26/2010	138849	158277 4/16/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,375.00
		158278 4/16/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,250.00
		158672 4/23/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,437.50
				$ 10,062.50
04/26/2010	138850	157858 3/28/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,180.54
		157859 3/29/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 300.67
		157855 3/31/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 97.50
		157860 3/31/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 710.18
		157861 3/31/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 454.00
				$ 2,742.89
04/26/2010	138851	158348 4/6/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 45.90
04/26/2010	138852	158479 4/12/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 28.05
04/26/2010	138853	158727 4/16/2010	Houston Foam Plastics Walker County EMS - Medical Supplies - PO 2010001213	$ 924.00
04/26/2010	138854	158349 4/6/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/26/2010	138855	158350 4/6/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
04/26/2010	138856	158600 4/16/2010	Huntsville Auto Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001356	$ 842.00
04/26/2010	138857	158335 4/13/2010	Texas Jail Association County Judge - Dues & Subscriptions	$ 30.00
04/26/2010	138858	158369 4/19/2010	Tech Depot Utility Department - Office Supplies - PO 2010001222	$ 193.70
04/26/2010	138859	158592 4/15/2010	MSC Industrial Supply Co. Precinct 3 - Commissioner - Operating Supplies - PO 2010001361	$ 28.68
		158700 4/15/2010	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2010001365	$ 92.26
				$ 120.94

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04/26/2010	138860	158351 4/7/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 591.01
04/26/2010	138861	158710 4/7/2010	C. W. Nielsen MFG. Corp. Hot Check - Office Supplies - PO 2010001151	$ 40.00
		158711 4/7/2010	C. W. Nielsen MFG. Corp. Hot Check - Office Supplies - PO 2010001151	$ 77.13
				$ 117.13
04/26/2010	138862	158673 4/23/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,800.00
		158674 4/23/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,375.00
				$ 5,175.00
04/26/2010	138863	158462 4/2/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 217.50
		158463 4/6/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 77.50
		158464 4/13/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 147.50
				$ 442.50
04/26/2010	138864	158712 4/16/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 15.05
04/26/2010	138865	158383 4/19/2010	The SRS Group SPU/Civil Division - Purchased Services - PO 2010001268	$ 396.00
		158391 4/19/2010	The SRS Group Prosecution Prison Crime - Minor Equipment - PO 2010001014	$ 460.00
				$ 856.00
04/26/2010	138866	158616 4/16/2010	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2010001282	$ 182.80
		158713 4/16/2010	Lysander Supply Solutions, Inc. County Facilities - Janitorial Supplies - PO 2010001070	$ 47.60
				$ 230.40
04/26/2010	138867	158499 4/13/2010	Bonnie & Clyde's County Facilities - Repairs & Maint. - Buildings - PO 2010000043	$ 15.51
04/26/2010	138868	158555 4/12/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		158531 4/14/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 333.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/26/2010	138868	158550 4/14/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		158551 4/14/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 337.50
		158552 4/14/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 330.20
		158553 4/14/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 333.75
		158554 4/14/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 277.50
		158570 4/14/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		158572 4/14/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 630.00
		158573 4/14/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 150.00
		158575 4/14/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 131.25
		158576 4/14/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 296.25
		158687 4/19/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
				$ 3,787.70
04/26/2010	138869	158617 4/16/2010	Calence, LLC IT-County Judge - Maintenance Hardware - PO 2010001291	$ 540.00
04/26/2010	138870	158501 4/1/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
		158714 4/20/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
		158500 4/21/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
				$ 1,140.00
04/26/2010	138871	158586 4/13/2010	Texas Marking Products District Clerk - Office Supplies - PO 2010001332	$ 61.50
04/26/2010	138872	158715 4/23/2010	Coufal-Prater Equipment, Ltd General - Road & Bridge - Repairs - Equipment - PO 2010001380	$ 323.75
04/26/2010	138873	158290 4/16/2010	Judicial Dialog Systems Prosecution Prison Crime - Purchased Services	$ 923.78
04/26/2010	138874	158480 4/1/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 148.23

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04/26/2010	138875	158352 4/6/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 87.55
04/26/2010	138876	158481 4/12/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 530.40
04/26/2010	138877	158568 4/8/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		158579 4/8/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 75.00
		158580 4/8/2010	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 75.00
		158556 4/12/2010	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 700.00
04/26/2010	138878	158279 4/16/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,258.10
		158675 4/23/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,900.00
		158676 4/23/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,650.00
				$ 12,808.10
04/26/2010	138879	158280 4/16/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 345.01
04/26/2010	138880	158701 4/23/2010	LocatePlus Sheriff's Office - Purchased Services	$ 46.75
04/26/2010	138881	158356 4/6/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 83.11
		158370 4/12/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 89.09
		158357 4/13/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 75.61
		158482 4/19/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 87.59
		158593 4/20/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 98.11
				$ 433.51
04/26/2010	138882	158360 4/8/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 120.08
		158359 4/13/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 130.60
				$ 250.68

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04/26/2010	138883	158388 4/6/2010	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2010000003	$ 29.98
04/26/2010	138884	158291 4/16/2010	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000255	$ 45.00
04/26/2010	138885	158336 4/19/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 352.00
04/26/2010	138886	158558 4/12/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		158559 4/15/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
04/26/2010	138887	158337 4/19/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		158338 4/19/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		158339 4/19/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		158340 4/19/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		158341 4/19/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
				$ 540.00
04/26/2010	138888	158329 4/13/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 113.90
04/26/2010	138889	158361 4/4/2010	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2010000443	$ 1,463.25
04/26/2010	138890	158330 4/12/2010	LeadsOnline Sheriff's Office - Conferences/Training	$ 95.00
04/26/2010	138891	158342 4/19/2010	Kroll Laboratory Specialists, Inc. Title IV-E Funds - Contract Services - Probatio	$ 90.00
04/26/2010	138892	158384 4/19/2010	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010001193	$ 143.90
		158467 4/19/2010	American Tire Distributors, Inc. SPU/Civil Division - Repairs - Vehicles & Trucks	($ 143.90)
				-
04/26/2010	138893	158677 4/23/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,187.50
		158678 4/23/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,000.00

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04/26/2010	138893			$ 8,187.50
04/26/2010	138894	158292 4/16/2010	FP Mailing Solutions Prosecution Prison Crime - Postage - PO 2010000237	$ 34.69
			FP Mailing Solutions SPU/Civil Division - Postage - PO 2010000237	$ 34.70
		158293 4/16/2010	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2010000237	$ 69.39
				$ 138.78
04/26/2010	138895	158465 3/24/2010	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 791.65
		158483 4/13/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 7.30
		158484 4/13/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment	($ 7.30)
		158601 4/14/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 684.40
		158602 4/15/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 246.14
				$ 1,722.19
04/26/2010	138896	158682 4/21/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 13.20
04/26/2010	138897	158702 4/23/2010	West Government Services Adult Probation - Professional Services	$ 50.00
04/26/2010	138898	158362 4/19/2010	Lone Star Overnight Adult Probation - Office Supplies	$ 9.89
			Lone Star Overnight IT-County Judge - Postage	$ 3.38
			Lone Star Overnight Prosecution Prison Crime - Postage	$ 16.20
			Lone Star Overnight TJPC-A-94-236 - Postage	$ 7.03
			Lone Star Overnight Utility Department - Postage	$ 5.89
			Lone Star Overnight Vehicle Registration - Postage	$ 3.36
				$ 45.75
04/26/2010	138899	158294 4/16/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00

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04/26/2010	138900	158703 4/1/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 40.00
04/26/2010	138901	158136 4/8/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000295	$ 9,255.55
04/26/2010	138902	158502 4/21/2010	Ean Holdings, LLC SPU-Juvenile Division - Travel & Lodging	$ 163.17
04/26/2010	138903	158624 3/22/2010	BNT Services, LLC Precinct 2 - Commissioner - Purchased Services - PO 2010000803	$ 8,520.00
		158625 3/23/2010	BNT Services, LLC Precinct 2 - Commissioner - Purchased Services - PO 2010000803	$ 1,703.00
		158638 4/14/2010	BNT Services, LLC Precinct 2 - Commissioner - Purchased Services - PO 2010000803	$ 1,857.00
				$ 12,080.00
04/26/2010	138904	158683 4/15/2010	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 40.00
		158684 4/23/2010	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 85.00
				$ 125.00
04/26/2010	138905	158548 4/14/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		158549 4/14/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
04/26/2010	138906	158685 4/16/2010	Salgado, Alex CDA Supplement - Conferences/Training	$ 140.00
			Salgado, Alex CDA Supplement - Travel & Lodging	$ 6.00
				$ 146.00
04/26/2010	138907	158281 4/16/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 247.05
		158679 4/23/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 260.00
				$ 507.05
04/26/2010	138908	157862 3/26/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 150.00
		157863 3/26/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys_CPS Cases	$ 150.00

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04/26/2010	138908	158560 4/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 400.00
		158561 4/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 250.00
		158562 4/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 250.00
		158564 4/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys_CPS Cases	$ 251.25
		158581 4/14/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 1,053.25
				$ 2,504.50
04/26/2010	138909	158343 4/19/2010	Berkana Language Center Justice of Peace - Precinct 1 - Office Supplies - PO 2010001330	$ 109.90
04/26/2010	138910	158603 4/12/2010	Lady Liberty Flag & Flagpole County Facilities - Operating Supplies - PO 2010001338	$ 147.18
04/26/2010	138911	158503 4/21/2010	Bennettt, CSR, Sammye SPU-Juvenile Division - Court Reporters	$ 301.00
04/26/2010	138912	158686 4/19/2010	Ugland, Michael Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
04/27/2010	138913	158819 4/27/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,011.20
04/27/2010	138914	158824 4/27/2010	VALIC VALIC	$ 25.00
04/27/2010	138915	158823 4/27/2010	Nationwide Retirement Solutions Nationwide	$ 57.00
04/27/2010	138916	158814 4/27/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 406,278.42
04/27/2010	138917	158816 4/27/2010	--- Child Support	$ 1,271.76
04/27/2010	138918	158826 4/27/2010	TG Texas Guaranteed Student Loans	$ 139.18
04/27/2010	138919	158817 4/27/2010	--- Child Support	$ 184.62
04/27/2010	138920	158821 4/27/2010	Security Benefit Group Security Benfit-451 Plan	$ 1,010.00
04/28/2010	136150	152756 4/28/2010	Choate, Jack Courts-Central Costs - TDCJ Trial Related Costs	($ 175.00)
			Choate, Jack Employee Advances	$ 0.95
		152757 4/28/2010	Choate, Jack Courts-Central Costs - TDCJ Trial Related Costs	($ 175.00)

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04/28/2010	136150	152757 4/28/2010	Choate, Jack Employee Advances	$ 2.89
				($ 346.16)
04/28/2010	200-042810	158879 4/28/2010	Internal Revenue Service Federal Withholding	$ 54,791.99
			Internal Revenue Service FICA	$ 83,828.46
				$ 138,620.45
04/28/2010	301-042810	159297 4/28/2010	Aflac Flex1 - Health	$ 25.00
04/29/2010	138921	158847 4/27/2010	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
04/29/2010	138922	152756 11/13/2009	Choate, Jack Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
			Choate, Jack Employee Advances	($ 0.95)
		152757 11/20/2009	Choate, Jack Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
			Choate, Jack Employee Advances	($ 2.89)
				$ 346.16
04/29/2010	138923	158752 4/8/2010	Roark, Lloyd N Justice of Peace - Precinct 3 - Travel & Lodging	$ 247.00
04/29/2010	138924	158753 4/21/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 49.85
04/29/2010	138925	158846 4/26/2010	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,704.78
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,359.92
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 161.66
				$ 4,226.36
04/29/2010	138926	158755 4/21/2010	Muehe, Lori Justice of Peace - Precinct 3 - Travel & Lodging	$ 131.00
04/29/2010	138927	158848 3/31/2010	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 587.00
04/29/2010	138928	158919 4/23/2010	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 255.50

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04/29/2010	138928	158919 4/23/2010	Tennant, Sonja Employee Advances	($ 2.30)
				$ 253.20
04/29/2010	138929	158754 4/27/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 88.00
04/29/2010	138930	158920 4/23/2010	Stroud, Stephanie CDA Supplement - Travel & Lodging	$ 75.00
04/29/2010	138931	158849 4/27/2010	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 153,381.90
				$ 142,834.48
04/29/2010	138932	158850 4/27/2010	Texas Association of Counties HEBP Health Insurance	$ 38,798.62
04/29/2010	138933	158763 4/27/2010	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 284.28
04/29/2010	138934	158764 4/27/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 61.94
04/29/2010	138935	158765 4/27/2010	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 303.57
04/29/2010	138936	158766 4/27/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 287.34
04/29/2010	138937	158756 4/20/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 49.85
04/29/2010	138938	158851 4/26/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.39
				$ 468.25
04/29/2010	138939	158762 4/23/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
04/29/2010	138940	158757 4/27/2010	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
04/29/2010	138941	158918 4/14/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 896.95
04/29/2010	138942	158852 4/27/2010	Aetna Centralized Costs - Group Insurance	$ 225.75
			Aetna County Choice Silver	$ 53.55
				$ 279.30

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04/29/2010	138943	158758 4/22/2010	Duke, Sharon County Treasurer - Travel & Lodging	$ 342.75
04/29/2010	138944	158853 4/27/2010	Aflac AFLAC	$ 9,545.76
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.12
				$ 9,545.88
04/29/2010	138945	158854 4/27/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 176.00
04/29/2010	138946	158759 4/27/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 20.00
04/29/2010	138947	158855 4/27/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Nautilus Health Center Health Centers	$ 334.04
				$ 333.95
04/29/2010	138948	158760 4/27/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
04/29/2010	138949	158761 4/22/2010	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 123.50
04/29/2010	300- 041910	158957 4/29/2010	Aflac Flex1 - Health	$ 67.03
04/29/2010	300- 042010	158959 4/29/2010	Aflac Flex1 - Health	$ 124.00
04/29/2010	300- 042110	158961 4/29/2010	Aflac Flex1 - Health	$ 152.13
04/29/2010	300- 042610	158962 4/29/2010	Aflac Flex1 - Health	$ 87.76
04/29/2010	300- 042710	158965 4/29/2010	Aflac Flex1 - Health	$ 32.29
04/29/2010	300- 042810	158966 4/29/2010	Aflac Flex1 - Health	$ 248.35
04/29/2010	301- 041910	158958 4/29/2010	Aflac Flex1 - Health	$ 5.00
04/29/2010	301- 042010	158960 4/29/2010	Aflac Flex1 - Dependent Care	$ 415.00
			Aflac Flex1 - Health	$ 332.63
				$ 747.63
04/29/2010	301- 042610	158963 4/29/2010	Aflac Flex1 - Health	$ 15.08

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04/29/2010	302-042610	158964 4/29/2010	Aflac Flex1 - Health	$ 153.39
04/30/2010	100-043010	158971 4/30/2010	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 36.00
			Texas State Comptroller Birth Certificate FeesdueState	$ 939.60
			Texas State Comptroller Civil Judicial SupportdueState	$ 12,590.15
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,655.02
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,358.50
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 1,120.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 62.50)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 200.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 451.25
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 877.60
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 3,015.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,127.10
			Texas State Comptroller Judicial Family Fee due State	$ 315.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 292.60
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 176.70
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 7.50
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 218.50
			Texas State Comptroller Marriage License Fees dueState	$ 3,390.00
			Texas State Comptroller Victim of Crimes due State	$ 131.00
				$ 33,839.02

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04/30/2010	101-043010	158973 4/30/2010	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 9,005.98
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 3.40
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 1,035.09
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 420.48
			Texas State Comptroller Adult Probation - Judicial GC51.702	$ 21.00
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.09
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 565.22
			Texas State Comptroller Bail Bond Fee Due State	$ 5,832.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 189.59
			Texas State Comptroller Court Courts JP Due State	$ 14,036.07
			Texas State Comptroller EMS Trama Fee due State	$ 4,016.74
			Texas State Comptroller General Administrative - Other Revenue	($ 0.05)
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 3,673.46
			Texas State Comptroller Judicial Support Fee due State	$ 748.30
			Texas State Comptroller Jury Reimb Fee due State	$ 438.09
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 35,479.18
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 3,078.83
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 24,380.70
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 1,863.66
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 13,350.83
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 1,083.81

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04/30/2010	101-043010	158973 4/30/2010	Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 63,944.10
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 2,891.09
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 1.75
			Texas State Comptroller Peace Officer Fees due State	$ 7.00
			Texas State Comptroller Time Payment Fee due State	$ 1,729.59
				$ 187,796.00
04/30/2010	60-1	157368 3/10/2010	CenturyLink SPU-Juvenile Division - Communication	$ 167.65
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 48.20
				$ 255.80
04/30/2010	60-10	157507 3/19/2010	City of Huntsville Emergency Management - Water	$ 128.87
04/30/2010	60-11	157508 3/19/2010	City of Huntsville County Facilities - Water	$ 127.08
04/30/2010	60-12	157509 3/30/2010	City of Huntsville Prosecution Prison Crime - Water	$ 75.26
04/30/2010	60-13	157510 3/30/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
04/30/2010	60-14	157511 3/30/2010	City of Huntsville County Facilities - Water	$ 26.23
			City of Huntsville SPU/Civil Division - Water	$ 236.03
				$ 262.26
04/30/2010	60-15	157512 3/19/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 120.99
04/30/2010	60-16	157513 3/19/2010	City of Huntsville Combined 911 Dispatch - Water	$ 16.43
			City of Huntsville County Facilities - Water	$ 151.97
			City of Huntsville Municipal Allocation - Water	$ 36.97
				$ 205.37

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2010	60-17	157514 3/19/2010	City of Huntsville Probation Support - Water	$ 201.61
04/30/2010	60-18	157515 2/28/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
04/30/2010	60-19	157516 3/19/2010	City of Huntsville Walker County EMS - Water	$ 55.79
04/30/2010	60-2	157473 3/18/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.49
			SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.40
04/30/2010	60-20	157493 2/28/2010	CenterPoint Energy County Facilities - Gas	$ 454.11
04/30/2010	60-21	157494 3/26/2010	CenterPoint Energy Probation Support - Gas	$ 124.01
04/30/2010	60-22	157495 3/26/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 19.98
			CenterPoint Energy County Facilities - Gas	$ 184.82
			CenterPoint Energy Municipal Allocation - Gas	$ 44.96
				$ 249.76
04/30/2010	60-23	157496 3/26/2010	CenterPoint Energy County Jail - Gas	$ 1,591.81
04/30/2010	60-24	157497 3/26/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 78.51
04/30/2010	60-25	157498 3/26/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 59.48
04/30/2010	60-26	157499 3/26/2010	CenterPoint Energy County Facilities - Gas	$ 91.75
04/30/2010	60-27	157500 3/19/2010	Entergy Walker County EMS - Electricity	$ 408.86
04/30/2010	60-28	157385 2/28/2010	Entergy County Jail - Electricity	$ 3,374.60
04/30/2010	60-29	157394 2/28/2010	Entergy County Facilities - Electricity	$ 1,979.55
04/30/2010	60-3	157475 3/22/2010	Windstream Adult Probation - Communication	$ 54.40
04/30/2010	60-30	157635 4/1/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 326.19
04/30/2010	60-31	157632 4/1/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41

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04/30/2010	60-32	157633 4/1/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
04/30/2010	60-33	157634 4/1/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 62.01
04/30/2010	60-34	158142 3/30/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 39.55
04/30/2010	60-35	158143 3/30/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 34.15
04/30/2010	60-36	158144 4/6/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
			SuddenLink Communications Emergency Management - TeleCable	$ 62.65
		158145 4/6/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
				$ 146.27
04/30/2010	60-38	158253 3/31/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 284.37
04/30/2010	60-39	158254 3/31/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 634.83
04/30/2010	60-4	157523 2/28/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 96.38
04/30/2010	60-40	158255 3/31/2010	CenterPoint Energy Walker County EMS - Gas	$ 23.25
04/30/2010	60-41	158257 3/31/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 20.79
04/30/2010	60-42	158258 3/31/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 39.63
04/30/2010	60-43	158259 3/31/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 189.24
04/30/2010	60-44	158260 3/31/2010	Entergy DPS Weigh Station - Electricity	$ 297.23
04/30/2010	60-45	158261 3/31/2010	Entergy DPS Weigh Station - Electricity	$ 208.38
04/30/2010	60-46	158262 3/31/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 188.08
04/30/2010	60-47	158263 3/31/2010	Entergy General - Road & Bridge - Electricity	$ 387.86
04/30/2010	60-48	158264 3/31/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 155.00
04/30/2010	60-49	158265 3/31/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 212.00

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04/30/2010	60-5	157502 2/28/2010	City of Huntsville Criminal District Attorney - Water	$ 69.26
04/30/2010	60-50	158646 4/15/2010	CenterPoint Energy County Facilities - Gas	$ 154.57
04/30/2010	60-51	158647 4/14/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 186.56
04/30/2010	60-52	158648 4/14/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 17.02
04/30/2010	60-53	158649 4/15/2010	CenterPoint Energy County Facilities - Gas	$ 52.80
04/30/2010	60-54	158650 4/22/2010	Entergy Prosecution Prison Crime - Electricity	$ 297.50
04/30/2010	60-55	158651 4/13/2010	Entergy Combined 911 Dispatch - Electricity	$ 215.70
			Entergy County Facilities - Electricity	$ 1,995.17
			Entergy Municipal Allocation - Electricity	$ 485.31
				$ 2,696.18
04/30/2010	60-56	158652 4/12/2010	Entergy Criminal District Attorney - Electricity	$ 827.98
04/30/2010	60-57	158653 4/13/2010	Entergy Probation Support - Electricity	$ 961.10
04/30/2010	60-58	158654 4/22/2010	Entergy SPU-Juvenile Division - Electricity	$ 101.35
04/30/2010	60-59	158655 4/13/2010	Entergy County Facilities - Electricity	$ 419.83
04/30/2010	60-6	157503 2/28/2010	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
04/30/2010	60-60	158656 4/13/2010	Entergy County Jail - Electricity	$ 4,702.14
04/30/2010	60-61	158657 4/22/2010	Entergy SPU/Civil Division - Electricity	$ 176.12
04/30/2010	60-62	158658 4/22/2010	Entergy SPU/Civil Division - Electricity	$ 264.06
04/30/2010	60-63	158659 4/13/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 239.79
04/30/2010	60-64	158660 4/12/2010	Entergy County Facilities - Electricity	$ 2,822.59

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2010	60-65	158661 4/12/2010	Entergy Walker County EMS - Electricity	$ 376.17
04/30/2010	60-66	158662 4/12/2010	Entergy County Facilities - Electricity	$ 372.44
04/30/2010	60-67	158663 4/13/2010	Entergy Emergency Management - Electricity	$ 1,844.16
04/30/2010	60-68	158664 4/12/2010	Entergy County Facilities - Electricity	$ 3,045.33
04/30/2010	60-69	158665 4/12/2010	Entergy Juvenile Probation - Electricity	$ 348.81
04/30/2010	60-7	157504 2/28/2010	City of Huntsville County Facilities - Water	$ 204.15
04/30/2010	60-70	157492 2/28/2010	CenterPoint Energy Juvenile Probation - Gas	$ 114.91
04/30/2010	60-8	157505 2/28/2010	City of Huntsville County Facilities - Water	$ 185.13
04/30/2010	60-9	157506 2/28/2010	City of Huntsville County Facilities - Water	$ 58.00
04/30/2010	70-1	155990 1/31/2010	CenturyLink SPU-Juvenile Division - Communication	$ 167.90
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 50.19
				$ 258.04
04/30/2010	70-10	158415 3/5/2010	JPMorgan Chase Bank NA County Treasurer - Office Supplies - PO 2010001124	$ 287.91
04/30/2010	70-100	158825 3/5/2010	JPMorgan Chase Bank NA County Auditor - Conferences/Training	$ 600.00
04/30/2010	70-11	158416 3/5/2010	JPMorgan Chase Bank NA Purchasing - Travel & Lodging	$ 293.25
04/30/2010	70-12	158417 3/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 18.38
04/30/2010	70-13	158418 3/5/2010	JPMorgan Chase Bank NA Walker County EMS - Purchased Services	$ 127.00
04/30/2010	70-14	158419 3/5/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000239	$ 32.43
04/30/2010	70-15	158420 3/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 45.00
04/30/2010	70-16	158421 3/5/2010	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 530.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2010	70-17	158422 3/5/2010	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 824.28
04/30/2010	70-18	158423 3/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 67.70
04/30/2010	70-19	158424 3/2/2010	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness - PO 2010000309	$ 12.18
04/30/2010	70-2	157637 4/1/2010	CenturyLink SPU-Juvenile Division - Communication	($ 6.87)
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	-
			CenturyLink SPU-Juvenile Division - Long Distance	$ 12.40
				$ 5.53
04/30/2010	70-20	158425 3/5/2010	JPMorgan Chase Bank NA County Judge - Travel & Lodging	$ 227.70
04/30/2010	70-21	158426 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 376.05
04/30/2010	70-22	158427 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 250.12
04/30/2010	70-23	158428 4/20/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 15.80
04/30/2010	70-24	158429 4/20/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 41.83
04/30/2010	70-25	158430 4/20/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 155.94
04/30/2010	70-26	158431 4/20/2010	JPMorgan Chase Bank NA Employee Advances	$ 1.57
04/30/2010	70-27	158432 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
04/30/2010	70-28	158433 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 37.01
04/30/2010	70-29	158434 4/20/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 289.87
04/30/2010	70-3	158408 3/5/2010	JPMorgan Chase Bank NA Emergency Management - Travel & Lodging	$ 646.40
04/30/2010	70-30	158435 4/20/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 570.70
04/30/2010	70-31	158436 4/20/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010000258	$ 4.79

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04/30/2010	70-32	158437 4/20/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies	$ 35.32
04/30/2010	70-33	158438 4/20/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 52.69
04/30/2010	70-34	158439 4/20/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 22.40
04/30/2010	70-35	158440 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 205.62
04/30/2010	70-36	158441 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 291.53
04/30/2010	70-37	158442 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 448.80
04/30/2010	70-38	158443 4/20/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001131	$ 818.30
04/30/2010	70-39	158444 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.00
04/30/2010	70-4	158409 3/5/2010	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 3,074.86
04/30/2010	70-40	158445 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 64.08
04/30/2010	70-41	158446 4/20/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 11.40
04/30/2010	70-42	158447 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 475.15
04/30/2010	70-43	158448 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 25.34
04/30/2010	70-44	158449 4/20/2010	JPMorgan Chase Bank NA Employee Advances	$ 28.66
04/30/2010	70-45	158450 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 123.58
04/30/2010	70-46	158451 4/20/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 384.20
04/30/2010	70-47	158452 4/20/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 70.00
04/30/2010	70-48	158504 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 452.66
04/30/2010	70-49	158505 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 61.29

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2010	70-5	158410 3/4/2010	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 64.85
04/30/2010	70-50	158506 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 5.60
04/30/2010	70-51	158507 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000194	$ 60.00
04/30/2010	70-52	158508 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
04/30/2010	70-53	158509 4/21/2010	JPMorgan Chase Bank NA Employee Advances	$ 2.25
04/30/2010	70-54	158510 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 656.05
04/30/2010	70-55	158511 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 143.06
04/30/2010	70-56	158512 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2010000193	$ 7.54
04/30/2010	70-57	158513 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
04/30/2010	70-58	158514 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 70.00
04/30/2010	70-59	158530 4/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 33.84
04/30/2010	70-6	158411 3/5/2010	JPMorgan Chase Bank NA Purchasing - Travel & Lodging	$ 293.25
04/30/2010	70-60	158532 4/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 93.76
04/30/2010	70-61	158533 4/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 156.32
04/30/2010	70-62	158534 4/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 32.00
04/30/2010	70-63	158536 4/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 133.00
04/30/2010	70-64	158538 4/21/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 26.54
04/30/2010	70-65	158541 3/5/2010	JPMorgan Chase Bank NA Centralized Costs - Fuel & Oil - PO 2010000356	$ 40.00
04/30/2010	70-66	158542 3/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 110.88
04/30/2010	70-67	158544 3/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 195.50
04/30/2010	70-68	158545 3/5/2010	JPMorgan Chase Bank NA County Auditor - Computer Software	$ 24.90

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04/30/2010	70-69	158546 3/5/2010	JPMorgan Chase Bank NA County Auditor - Operating Supplies - PO 2010000444	$ 160.00
04/30/2010	70-7	158412 3/5/2010	JPMorgan Chase Bank NA Utility Department - Grant Expenditures - PO 2010001077	$ 99.95
			JPMorgan Chase Bank NA Utility Department - Project/Eq Allocation - PO 2010001077	$ 24.99
				$ 124.94
04/30/2010	70-70	158563 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 309.00
04/30/2010	70-71	158565 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 270.04
04/30/2010	70-72	158566 4/21/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
04/30/2010	70-73	158569 3/5/2010	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 200.00
04/30/2010	70-74	158571 3/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 37.00
04/30/2010	70-75	158574 3/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 58.81
04/30/2010	70-76	158577 4/21/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 10.70
04/30/2010	70-77	158795 3/5/2010	JPMorgan Chase Bank NA Emergency Management - Travel & Lodging	$ 546.40
04/30/2010	70-78	158796 3/5/2010	JPMorgan Chase Bank NA Title IV-E Funds - Professional Services	$ 60.00
04/30/2010	70-79	158797 3/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 18.00
04/30/2010	70-8	158413 3/5/2010	JPMorgan Chase Bank NA Utility Department - Grant Expenditures - PO 2010001077	$ 399.83
			JPMorgan Chase Bank NA Utility Department - Project/Eq Allocation - PO 2010001077	$ 99.95
				$ 499.78
04/30/2010	70-80	158798 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 87.39
04/30/2010	70-81	158799 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 370.95
04/30/2010	70-82	158800 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 98.58
04/30/2010	70-83	158801 4/27/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 70.00

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04/30/2010	70-84	158802 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 452.96
04/30/2010	70-85	158803 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 81.35
04/30/2010	70-86	158804 4/27/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 185.59
04/30/2010	70-87	158805 4/27/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 156.10
04/30/2010	70-88	158806 4/27/2010	JPMorgan Chase Bank NA Employee Advances	$ 29.60
04/30/2010	70-89	158807 4/27/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 88.02
04/30/2010	70-9	158414 3/5/2010	JPMorgan Chase Bank NA County Treasurer - Office Supplies - PO 2010001125	$ 259.95
04/30/2010	70-90	158808 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 49.25
04/30/2010	70-91	158809 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 520.00
04/30/2010	70-92	158810 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 175.91
04/30/2010	70-93	158811 4/27/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 45.98
04/30/2010	70-94	158812 4/27/2010	JPMorgan Chase Bank NA Employee Advances	$ 3.79
04/30/2010	70-95	158813 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 32.52
04/30/2010	70-96	158815 3/5/2010	JPMorgan Chase Bank NA EMS Transfer - Repairs - Equipment	$ 26.90
04/30/2010	70-97	158818 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 242.38
04/30/2010	70-98	158820 4/27/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
04/30/2010	70-99	158822 4/27/2010	JPMorgan Chase Bank NA Employee Advances	$ 85.00
04/30/2010	80-1	156022 2/6/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 114.00
04/30/2010	80-10	156031 2/6/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 61.00

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04/30/2010	80-11	156032 2/6/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 114.00
04/30/2010	80-12	156033 2/6/2010	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010000418	$ 170.00
04/30/2010	80-13	156034 2/6/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 340.00
04/30/2010	80-14	156035 2/6/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 59.00
04/30/2010	80-15	156036 2/6/2010	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 74.00
04/30/2010	80-16	156037 2/6/2010	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 74.00
04/30/2010	80-17	156038 2/6/2010	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 59.00
04/30/2010	80-18	156039 2/6/2010	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 152.00
04/30/2010	80-19	156040 2/6/2010	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 152.00
04/30/2010	80-2	156023 2/6/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 114.00
04/30/2010	80-20	156041 2/6/2010	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 59.00
04/30/2010	80-21	156042 2/6/2010	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 152.00
04/30/2010	80-22	156043 2/6/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 74.00
04/30/2010	80-23	156044 2/6/2010	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
04/30/2010	80-24	156045 2/6/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 313.00
04/30/2010	80-25	156046 2/6/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 475.00
04/30/2010	80-26	156047 2/6/2010	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 209.00
04/30/2010	80-27	156048 2/6/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 114.00
04/30/2010	80-28	156049 2/6/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 114.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2010	80-29	156050 2/6/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 114.00
04/30/2010	80-3	156024 2/6/2010	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 389.14
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2010000408	$ 35.36
				$ 424.50
04/30/2010	80-30	156051 2/6/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 283.00
04/30/2010	80-31	156052 2/6/2010	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 152.00
04/30/2010	80-32	156053 2/6/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 421.00
04/30/2010	80-33	156054 2/6/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 111.00
04/30/2010	80-34	156055 2/6/2010	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 114.00
04/30/2010	80-35	156056 2/6/2010	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 149.00
04/30/2010	80-36	156722 2/6/2010	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 114.00
04/30/2010	80-37	157902 4/9/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 152.00
04/30/2010	80-38	157180 2/6/2010	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 293.93
04/30/2010	80-39	160767 4/30/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 135.00
04/30/2010	80-4	156025 2/6/2010	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 59.00
04/30/2010	80-40	160770 4/30/2010	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 299.00
04/30/2010	80-43	157899 4/30/2010	OCE' Imagistics International Inc. Law Library - Copier Rental	$ 27.88
04/30/2010	80-44	157900 4/30/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	($ 152.00)
04/30/2010	80-45	157901 4/30/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	($ 152.00)
04/30/2010	80-5	156026 2/6/2010	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 114.00
04/30/2010	80-6	156027 2/6/2010	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 114.00

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Check Register
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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2010	80-7	156028 2/6/2010	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 280.00
04/30/2010	80-8	156029 2/6/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 114.00
04/30/2010	80-9	156030 2/6/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 74.00
04/30/2010	90-1	155788 2/17/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.28
04/30/2010	90-10	155797 2/17/2010	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 131.56
04/30/2010	90-2	155789 2/17/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 338.18
04/30/2010	90-3	155790 2/17/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 115.86
04/30/2010	90-4	155791 2/17/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 73.45
04/30/2010	90-5	155792 2/17/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 440.38
04/30/2010	90-6	155793 2/17/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 291.22
04/30/2010	90-7	155794 2/17/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.87
04/30/2010	90-8	155795 2/17/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.24
04/30/2010	90-9	155796 2/17/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.39
			Report Total	**$2,779,711.05**