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07/01/2010	139994	161123 6/19/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
07/01/2010	139995	161067 6/17/2010	City of Huntsville County Jail - Fuel & Oil - PO 2010001004	$ 594.10
		161068 6/17/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 8,732.82
		161069 6/17/2010	City of Huntsville Emergency Management - Fuel & Oil - PO 2010001003	$ 118.25
		161070 6/17/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 158.45
		161071 6/17/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 111.48
		161072 6/17/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 234.03
		161073 6/17/2010	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 106.50
		161074 6/17/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 4,531.16
		161075 6/17/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,084.36
		161124 6/19/2010	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
		161415 6/21/2010	City of Huntsville Litter Control - Purchased Services	$ 253.30
				$ 36,465.45
07/01/2010	139996	161569 6/28/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.05)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,504.66
				$ 1,504.61
07/01/2010	139997	161125 6/19/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
07/01/2010	139998	161126 6/19/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
07/01/2010	139999	161570 6/28/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 720.75

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07/01/2010	139999			$ 720.67
07/01/2010	140000	160996 6/13/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		160997 6/13/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
07/01/2010	140001	161127 6/19/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
07/01/2010	140002	161129 6/19/2010	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2010000159	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2010000159	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2010000159	$ 2,761.50
				$ 3,861.50
07/01/2010	140003	161128 6/19/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
07/01/2010	140004	161130 6/19/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
07/01/2010	140005	161131 6/19/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
07/01/2010	140006	161132 6/19/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
07/01/2010	140007	161133 6/19/2010	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 56,412.50
07/01/2010	140008	161134 6/19/2010	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 21,384.00
07/01/2010	140009	161052 6/8/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00

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07/01/2010	140010	161575 6/18/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 27.00
		161574 6/30/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 56.00
				$ 83.00
07/01/2010	140011	161135 6/19/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
07/01/2010	140012	161576 6/24/2010	Gann, Mike Hot Check - Travel & Lodging	$ 105.00
07/01/2010	140013	160998 6/13/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
07/01/2010	140014	161053 6/8/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		160999 6/13/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 600.00
07/01/2010	140015	161136 6/19/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
07/01/2010	140016	161416 6/13/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 95.46
07/01/2010	140017	161577 6/10/2010	Isbell, Andrew Utility Department - Travel & Lodging	$ 348.00
07/01/2010	140018	161137 6/19/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
07/01/2010	140019	161139 6/19/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		161140 6/19/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		161141 6/19/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 199.00
		161142 6/19/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		161294 6/23/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		161295 6/23/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
				$ 696.50
07/01/2010	140020	161466 6/25/2010	McKenzie, Linda Purchasing - Travel & Lodging	$ 573.72
07/01/2010	140021	161417 6/25/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00

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07/01/2010	140022	161000 6/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,555.98
		161001 6/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,555.96
		161002 6/9/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,555.96
				$ 4,667.90
07/01/2010	140023	161578 6/30/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
07/01/2010	140024	161579 6/17/2010	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 14.85
07/01/2010	140025	161593 6/18/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 137.67
07/01/2010	140026	161003 6/4/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		161054 6/4/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		161055 6/4/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		161058 6/9/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 725.80
				$ 1,480.80
07/01/2010	140027	161467 5/21/2010	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 72.50
07/01/2010	140028	161571 6/28/2010	Aflac AFLAC	$ 9,436.90
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.12
				$ 9,437.02
07/01/2010	140029	161572 6/28/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 176.00
07/01/2010	140030	161468 6/25/2010	Thomson, Katrina Purchasing - Travel & Lodging	$ 140.00
07/01/2010	140031	161469 6/28/2010	Knight, Robert J. Utility Department - Travel & Lodging	$ 35.00
07/01/2010	140032	161138 6/19/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
07/01/2010	140033	161470 6/28/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
07/01/2010	140034	161573 6/28/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.08)

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07/01/2010	140034	161573 6/28/2010	Nautilus Health Center Health Centers	$ 298.68
				$ 298.60
07/01/2010	140035	161471 6/28/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 64.00
07/01/2010	140036	161004 6/13/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 600.00
07/01/2010	140037	161056 6/7/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
		161057 6/9/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 150.00
		161292 6/15/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 1,861.05
		161293 6/15/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 1,861.05
				$ 4,272.10
07/01/2010	140038	161580 5/5/2010	Anderson, David Sheriff's Office - VIPS Supplies	$ 115.00
07/01/2010	140039	161581 5/5/2010	Hamilton, Stephen Sheriff's Office - VIPS Supplies	$ 97.13
07/01/2010	200- 070110	161672 7/1/2010	TDCJ-CJAD CSCD Insurance	$ 3,038.74
07/02/2010	300- 062310	161763 6/30/2010	Aflac Flex1 - Health	$ 99.05
07/02/2010	300- 062410	161764 6/30/2010	Aflac Flex1 - Health	$ 42.95
07/02/2010	300- 062510	161765 6/30/2010	Aflac Flex1 - Health	$ 20.00
07/02/2010	300- 062910	161766 6/30/2010	Aflac Flex1 - Health	$ 9.69
07/02/2010	300- 063010	161767 6/30/2010	Aflac Flex1 - Health	$ 39.00
07/02/2010	300- 070110	161768 7/2/2010	Aflac Flex1 - Health	$ 96.04
07/06/2010	140040	161394 6/16/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 321.05
07/06/2010	140041	161305 5/22/2010	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2010000129	$ 12.49
		161368 5/26/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 43.10
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 4.84

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07/06/2010	140041	161358 6/11/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 5.84
		161395 6/17/2010	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2010000129	$ 96.20
		161359 6/18/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 28.66
		161304 6/21/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000965	$ 5.45
		161303 6/22/2010	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000030	$ 96.20
		161360 6/23/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 1.68
		161396 6/23/2010	NAPA Auto Parts County Jail - Fuel & Oil - PO 2010000129	$ 71.76
			NAPA Auto Parts County Jail - Operating Supplies - PO 2010000129	$ 10.50
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2010000129	$ 3.50
				$ 380.22
07/06/2010	140042	161307 6/17/2010	Federal Express Corporation Walker County EMS - Postage	$ 3.64
07/06/2010	140043	161341 6/15/2010	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 295.00
07/06/2010	140044	161361 6/17/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 76.34
		161362 6/18/2010	AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2010000167	$ 8.99
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 12.76
				$ 98.09
07/06/2010	140045	161308 6/16/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 114.17
07/06/2010	140046	161334 6/15/2010	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 42.74
		161309 6/16/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 1.98
		161310 6/21/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 80.95

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07/06/2010	140046			$ 125.67
07/06/2010	140047	161363 6/15/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		161397 6/23/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2010001652	$ 40.00
				$ 55.00
07/06/2010	140048	161364 6/17/2010	Walker, Andrew R. Estray - Purchased Services	$ 75.00
07/06/2010	140049	161335 6/11/2010	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2010001544	$ 3,619.49
		161336 6/14/2010	Mustang Rental Services Precinct 1 - Commissioner - Rentals	($ 1,203.79)
		161673 6/14/2010	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2010001544	$ 175.00
				$ 2,590.70
07/06/2010	140050	161665 6/28/2010	Trinity Independent School District Constables Central - Tax Sale - Pending Dist	$ 393.81
07/06/2010	140051	161398 6/14/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 18.45
		161311 6/15/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 22.06
		161399 6/17/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 40.46
		161365 6/21/2010	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000162	$ 31.97
				$ 112.94
07/06/2010	140052	161666 6/28/2010	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 23,635.82
07/06/2010	140053	161240 6/14/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
07/06/2010	140054	161241 6/14/2010	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
07/06/2010	140055	161366 6/11/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 51.64
		161367 6/17/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 49.55
				$ 101.19
07/06/2010	140056	161338 6/9/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 5.79

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07/06/2010	140056	161337 6/14/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 34.19
				$ 39.98
07/06/2010	140057	161339 6/9/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 33.90
07/06/2010	140058	161312 6/10/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 321.21
07/06/2010	140059	161313 6/17/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 179.98
07/06/2010	140060	161296 6/23/2010	Southern Computer Warehouse Prosecution Prison Crime - Office Supplies - PO 2010001624	$ 238.42
07/06/2010	140061	161319 6/10/2010	Dell Marketing L.P. County Court-at-Law - Minor Equipment - PO 2010001586	$ 1,343.06
07/06/2010	140062	161464 6/28/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 75.80
07/06/2010	140063	161320 6/18/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 99.31
07/06/2010	140064	161297 6/23/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 12,162.50
07/06/2010	140065	161321 6/17/2010	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2010001632	$ 690.00
		161298 6/23/2010	Eagle Graphics Printing & Document Services SPU/Civil Division - Office Supplies - PO 2010001631	$ 119.00
				$ 809.00
07/06/2010	140066	161322 6/14/2010	Capital Graphics, Inc 12th Judicial District Court - Office Supplies - PO 2010001554	$ 522.50
07/06/2010	140067	161323 5/31/2010	Harris County Treasurer Combined 911 Dispatch - Purchased Services - PO 2010000842	$ 105.00
07/06/2010	140068	161324 6/22/2010	Huntsville/Walker County Emergency Management - Purchased Services	$ 150.00
07/06/2010	140069	161299 6/23/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,000.00
07/06/2010	140070	161300 6/23/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,235.00
07/06/2010	140071	161676 6/23/2010	Texas Association of Counties HEBP Health Insurance	$ 38,119.38
07/06/2010	140072	161325 6/10/2010	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2010000146	$ 189.73

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07/06/2010	140072	161327 6/18/2010	Wal-Mart Community Adult Probation - Office Supplies - PO 2010001672	$ 206.13
		161326 6/21/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 225.60
				$ 621.46
07/06/2010	140073	161328 6/1/2010	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2010000054	$ 167.50
		161329 6/19/2010	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2010000054	$ 150.00
				$ 317.50
07/06/2010	140074	161330 6/18/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,522.30
07/06/2010	140075	161238 6/17/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		161239 6/17/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
07/06/2010	140076	161331 6/22/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 10.66
07/06/2010	140077	161332 6/8/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010001601	$ 489.28
07/06/2010	140078	161400 6/16/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 644.00
07/06/2010	140079	161301 6/23/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,250.00
07/06/2010	140080	161242 6/14/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 296.70
		161243 6/16/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 94.20
		161245 6/16/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 403.50
		161244 6/17/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,475.53
				$ 2,269.93
07/06/2010	140081	161410 6/10/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001630	$ 1,749.17
		161386 6/24/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 149.04

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07/06/2010	140081			$ 1,898.21
07/06/2010	140082	161387 6/15/2010	Lone Star Uniforms Walker County EMS - Uniforms - PO 2010001566	$ 608.80
07/06/2010	140083	161401 6/23/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 635.00
		161402 6/23/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	($ 112.40)
				$ 522.60
07/06/2010	140084	161246 6/14/2010	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 2,430.00
07/06/2010	140085	161465 6/28/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 62.02
07/06/2010	140086	161247 6/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		161249 6/9/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 686.25
		161250 6/9/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 1,054.76
		161248 6/10/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 483.75
				$ 2,314.76
07/06/2010	140087	161333 6/16/2010	Calence, LLC Capital Improvements - Phone System Replacement - PO 2010001620	$ 470.40
07/06/2010	140088	161314 6/14/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
07/06/2010	140089	161315 6/22/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 75.61
07/06/2010	140090	161353 5/31/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 496.00
07/06/2010	140091	161388 6/16/2010	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 61.00
		161389 6/16/2010	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 14.00
				$ 75.00
07/06/2010	140092	161340 6/10/2010	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Equipment - PO 2010001626	$ 289.40
		161316 6/14/2010	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2010001653	$ 356.00
				$ 645.40

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07/06/2010	140093	161302 6/23/2010	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 74.27
07/06/2010	140094	161380 7/6/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 56.00
		161381 7/6/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.00
		161667 7/6/2010	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 765.92
		161668 7/6/2010	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 138.00
				$ 983.92
07/06/2010	140095	161669 6/28/2010	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 29,538.75
07/06/2010	140096	161670 6/28/2010	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 1,488.27
07/06/2010	140097	161671 6/28/2010	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 5,065.00
07/06/2010	140098	161592 6/30/2010	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
07/06/2010	140099	161252 6/11/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 400.00
		161251 6/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
07/06/2010	140100	161317 6/17/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,500.00
07/06/2010	140101	161253 6/9/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 200.00
		161254 6/14/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00
		161255 6/14/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00
		161256 6/14/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
		161257 6/14/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,500.00

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07/07/2010	140094	161380 7/7/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	($ 56.00)
		161381 7/7/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	($ 24.00)
		161667 7/7/2010	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	($ 765.92)
		161668 7/7/2010	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	($ 138.00)
				($ 983.92)
07/07/2010	140102	161838 7/6/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,876.62
07/07/2010	140103	161841 7/6/2010	VALIC VALIC	$ 25.00
07/07/2010	140104	161840 7/6/2010	Nationwide Retirement Solutions Nationwide	$ 169.50
07/07/2010	140105	161835 7/6/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 397,639.68
07/07/2010	140106	161836 7/6/2010	--- Child Support	$ 1,743.74
07/07/2010	140107	161842 7/6/2010	TG Texas Guaranteed Student Loans	$ 139.18
07/07/2010	140108	161837 7/6/2010	--- Child Support	$ 184.62
07/07/2010	140109	161839 7/6/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
07/07/2010	140110	161843 7/6/2010	Walker County Flex Account AFLAC Clearing	$ 3,167.19
07/07/2010	140111	161380 6/24/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 56.00
		161381 6/24/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 24.00
				$ 80.00
07/07/2010	140112	161858 7/7/2010	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 765.92
07/07/2010	140113	161859 7/7/2010	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 138.00
07/07/2010	200-070710	161878 7/7/2010	Internal Revenue Service Federal Withholding	$ 53,412.39
			Internal Revenue Service FICA	$ 83,157.38
				$ 136,569.77

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07/08/2010	139878	161342 7/8/2010	Montgomery County District Clerk Constables Central - Serving Paper	($ 10.94)
07/08/2010	140114	161869 6/23/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		161870 6/23/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 40.00
		161871 6/23/2010	City of New Waverly DPS Weigh Station - Water	$ 59.10
				$ 165.31
07/08/2010	140115	161418 6/21/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		161419 6/21/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		161420 6/21/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 700.00
07/08/2010	140116	161594 6/29/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2010001025	$ 3,755.36
07/08/2010	140117	161907 7/7/2010	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000124	$ 19.82
07/08/2010	140118	161874 7/7/2010	TAC Unemployment Fund TAC Unemployment Insurance	$ 4,245.92
07/08/2010	140119	161421 6/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		161422 6/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		161423 6/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		161424 6/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,010.00
07/08/2010	140120	161425 6/21/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
07/08/2010	140121	161427 6/15/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		161428 6/15/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		161459 6/15/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		161451 6/18/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

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07/08/2010	140121	161452 6/18/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		161426 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		161449 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		161450 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		161453 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		161454 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		161455 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		161456 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.68
		161457 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		161458 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		161460 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		161461 6/21/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 3,005.00
07/08/2010	140122	161872 6/22/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 60.60
07/08/2010	140123	161873 6/22/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 30.31
07/08/2010	140124	161821 6/21/2010	AT&T Combined 911 Dispatch - Communication	$ 1,075.07
07/08/2010	140125	161822 7/6/2010	AT&T Prosecution Prison Crime - Communication	$ 324.24
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 374.23
07/08/2010	140126	161823 6/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34

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07/08/2010	140127	161824 6/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 448.68
07/08/2010	140128	161825 6/21/2010	AT&T Combined 911 Dispatch - Communication	$ 176.64
07/08/2010	140129	161744 6/12/2010	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 284.28
07/08/2010	140130	161745 6/12/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 61.94
07/08/2010	140131	161746 6/12/2010	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 303.57
07/08/2010	140132	161747 6/12/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 287.34
07/08/2010	140133	161844 6/29/2010	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 20.00
07/08/2010	140134	161462 6/21/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
07/08/2010	140135	161689 7/1/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
07/08/2010	140136	161437 6/18/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		161463 6/18/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/08/2010	140137	161438 6/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		161439 6/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		161440 6/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 172.50
		161441 6/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
				$ 857.50
07/08/2010	140138	161817 6/10/2010	Gabriel, Roeder, Smith & Co. Centralized Costs - Professional Services	$ 100.00
07/08/2010	140139	161442 6/22/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 2,250.00
07/08/2010	140140	161908 7/8/2010	Sims, Randall SPU Criminal-StateGenAlloc - Travel & Lodging	$ 245.69
07/08/2010	140141	161845 7/7/2010	Roberts Jr, James SPU/Civil Division - Travel & Lodging	$ 14.00
07/08/2010	140142	161846 7/7/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 61.01

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07/08/2010	140143	161791 7/2/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
07/08/2010	140144	161847 6/25/2010	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 72.00
07/08/2010	140145	161443 6/18/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		161444 6/18/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
07/08/2010	140146	161429 6/18/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		161430 6/18/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		161445 6/18/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.68
		161446 6/18/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.66
		161447 6/18/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.66
		161448 6/18/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 255.00
				$ 1,105.00
07/08/2010	140147	161433 6/4/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 155.00
		161434 6/17/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 150.00
		161431 6/18/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		161432 6/18/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		161436 6/21/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 250.00
		161435 6/28/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,455.00
07/08/2010	140148	161909 7/8/2010	Dowdy, David SPU Criminal-StateGenAlloc - Travel & Lodging	$ 25.00
		161910 7/8/2010	Dowdy, David SPU Criminal-StateGenAlloc - Travel & Lodging	$ 25.00
				$ 50.00

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07/12/2010	300-070210	162017 7/12/2010	Aflac Flex1 - Health	$ 100.16
07/12/2010	300-070610	162019 7/12/2010	Aflac Flex1 - Health	$ 90.40
07/12/2010	300-070710	162022 7/12/2010	Aflac Flex1 - Health	$ 75.00
07/12/2010	300-070910	162023 7/12/2010	Aflac Flex1 - Health	$ 36.00
07/12/2010	301-070210	162018 7/12/2010	Aflac Flex1 - Health	$ 2,000.00
07/12/2010	301-070610	162020 7/12/2010	Aflac Flex1 - Health	$ 1,133.72
07/12/2010	302-070610	162021 7/12/2010	Aflac Flex1 - Health	($ 8.73)
07/13/2010	140149	161520 6/9/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 19.95
		161641 6/24/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 30.00
				$ 49.95
07/13/2010	140150	161642 6/28/2010	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 44.91
07/13/2010	140151	161643 5/25/2010	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2010000288	$ 52.26
		161472 5/28/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000965	$ 198.21
		161677 6/5/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 74.39
		161705 6/9/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 7.79
		161625 6/22/2010	NAPA Auto Parts General - Road & Bridge - Operating Supplies - PO 2010000288	$ 83.88
		161491 6/23/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 46.45
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 13.15
		161644 6/23/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 24.29
				$ 500.42

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07/13/2010	140152	161521 6/9/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 186.00
		161522 6/9/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 102.00
		161523 6/14/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 166.00
		161524 6/21/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 142.00
				$ 596.00
07/13/2010	140153	161525 6/22/2010	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000174	$ 58.95
07/13/2010	140154	161678 6/21/2010	Drake's Towing & Recovery Sheriff's Office - Towing - PO 2010001751	$ 300.00
07/13/2010	140155	161602 7/1/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 34.38
07/13/2010	140156	161603 7/1/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 275.00
		161703 7/2/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		161704 7/2/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 825.00
07/13/2010	140157	161473 6/16/2010	GT Distributors, Inc Justice of Peace - Precinct 2 - Operating Supplies - PO 2010001666	$ 262.28
07/13/2010	140158	161706 7/1/2010	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 16.05
07/13/2010	140159	161492 6/21/2010	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2010001670	$ 62.44
07/13/2010	140160	161614 6/28/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 268.97
07/13/2010	140161	161474 6/17/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 22.22
07/13/2010	140162	161494 6/15/2010	McCoy's Building Supply Center Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010001673	$ 78.78

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07/13/2010	140162	161475 6/22/2010	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2010001733	$ 9.99
				$ 88.77
07/13/2010	140163	161201 6/18/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 53.68
		161797 6/22/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 693.12
		161798 6/22/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 705.89
		161799 6/22/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 7,479.29
		161811 6/22/2010	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2010001539	$ 672.62
		161800 6/24/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 689.21
		161812 6/24/2010	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2010001539	$ 712.93
				$ 11,006.74
07/13/2010	140164	161477 6/18/2010	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000300	$ 59.33
		161645 6/24/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 49.90
		161646 6/24/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 6.14
				$ 115.37
07/13/2010	140165	161526 6/17/2010	Quill Corporation Emergency Management - Operating Supplies - PO 2010001675	$ 47.76
07/13/2010	140166	161615 6/23/2010	RB Everett & Co General - Road & Bridge - Rentals - PO 2010001543	$ 500.00
07/13/2010	140167	161977 7/13/2010	Region VI Education Service Center Title IV-E Funds - Professional Services	$ 100.00
07/13/2010	140168	161709 6/24/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001328	$ 10.00
		161710 6/28/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001707	$ 10.00

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07/13/2010	140168	161505 6/29/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 32.95
		161711 6/29/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001749	$ 10.00
		161604 7/1/2010	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000246	$ 15.00
		161707 7/2/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks	$ 14.50
		161708 7/2/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 58.95
				$ 151.40
07/13/2010	140169	161697 6/13/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 945.00
07/13/2010	140170	161626 6/24/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010001300	$ 236.80
		161679 6/28/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010001742	$ 15.00
				$ 251.80
07/13/2010	140171	161801 6/24/2010	Austin White Lime Precinct 1 - Commissioner - Special Allocation-Roads - PO 2010001534	$ 3,581.30
		161802 6/24/2010	Austin White Lime Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010001506	$ 7,154.12
				$ 10,735.42
07/13/2010	140172	161495 6/25/2010	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
07/13/2010	140173	161627 6/21/2010	Mustang Rental Services Precinct 3 - Commissioner - Rentals - PO 2010001470	$ 3,619.49
07/13/2010	140174	161527 5/10/2010	Trinity Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001522	$ 681.50
07/13/2010	140175	161649 6/15/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 3.84
		161628 6/22/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 32.99

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07/13/2010	140175	161652 6/22/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.64
		161650 6/23/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 9.99
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 93.33
		161496 6/24/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 7.28
		161680 6/24/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 50.37
		161651 6/25/2010	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2010000150	$ 11.49
		161681 6/25/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 45.98
		161712 6/25/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 57.45
		161629 6/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 27.98
		161647 6/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 83.88
		161648 6/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 50.96
		161653 6/29/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000060	$ 20.97
		161682 6/29/2010	Walker County Hardware County Jail - Janitorial Supplies - PO 2010000119	$ 36.99
		161616 6/30/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 24.06
		161617 6/30/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 209.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 8.99
				$ 779.18
07/13/2010	140176	161860 7/6/2010	West, Johnny D. 278th Judicial District Court - Professional Services	$ 160.00
07/13/2010	140177	161630 6/14/2010	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2010001372	$ 220.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/13/2010	140178	161618 6/30/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 3.79
07/13/2010	140179	161631 6/17/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 29.95
07/13/2010	140180	161528 6/22/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2010000178	$ 562.50
		161529 6/22/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 26.10
		161530 6/24/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 47.95
				$ 636.55
07/13/2010	140181	161632 6/24/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 95.17
07/13/2010	140182	161478 6/16/2010	Daniel, Roy General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000301	$ 427.50
07/13/2010	140183	161479 6/3/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 76.49
07/13/2010	140184	161803 6/17/2010	Irish, Jon D. Precinct 4 - Commissioner - Culverts & Signs - PO 2010001547	$ 5,850.00
07/13/2010	140185	161674 6/17/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 427.50
		161675 6/17/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 427.50
				$ 855.00
07/13/2010	140186	161481 6/17/2010	Southern Computer Warehouse Sheriff's Office - Minor Equipment - PO 2010001655	$ 86.62
		161480 6/18/2010	Southern Computer Warehouse Sheriff's Office - Minor Equipment - PO 2010001655	$ 285.33
		161683 6/18/2010	Southern Computer Warehouse Utility Department - Grant Expenditures - PO 2010001536	$ 436.98
			Southern Computer Warehouse Utility Department - Project/Eq Allocation - PO 2010001536	$ 109.24
				$ 918.17
07/13/2010	140187	161538 5/27/2010	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2010001564	$ 26.39
		161537 6/2/2010	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2010001564	$ 469.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/13/2010	140187	161804 6/20/2010	Dell Marketing L.P. IT-County Judge - Project/Eq Allocation - PO 2010001625	$ 6,499.78
		161531 6/21/2010	Dell Marketing L.P. Commissary Operations - Minor Equipment - PO 2010001711	$ 727.56
				$ 7,723.48
07/13/2010	140188	161868 6/25/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 152.06
07/13/2010	140189	161497 5/19/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 846.80
		161482 6/16/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 659.65
		161805 6/19/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 5,660.59
				$ 7,167.04
07/13/2010	140190	161539 6/24/2010	Eagle Graphics Printing & Document Services TJPC-A-94-236 - Office Supplies - PO 2010001585	$ 757.50
07/13/2010	140191	161498 6/25/2010	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
07/13/2010	140192	161499 6/16/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001654	$ 53.18
		161500 6/23/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001722	$ 136.04
		161684 6/23/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001723	$ 47.52
				$ 236.74
07/13/2010	140193	162024 7/8/2010	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
07/13/2010	140194	161483 5/4/2010	West, A Thomson Rueters business Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 169.00
07/13/2010	140195	161506 6/29/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,375.00
		161507 6/29/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,761.00
		161605 7/1/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,375.00
				$ 13,511.00
07/13/2010	140196	161685 5/24/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 66.76
		161484 6/17/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 94.54

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07/13/2010	140196	161713 6/25/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 3.84
		161714 6/28/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 15.96
				$ 181.10
07/13/2010	140197	161508 6/21/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 735.75
		161509 6/21/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 604.25
		161606 7/1/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 907.20
				$ 2,247.20
07/13/2010	140198	162025 7/9/2010	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 5,007.80
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 148,877.43
				$ 143,337.81
07/13/2010	140199	161725 6/15/2010	Wal-Mart Community County Jail - Inmate Food - PO 2010001687	$ 18.24
		161485 6/22/2010	Wal-Mart Community Capital Improvements - EMS Station-Furnishings - PO 2010001724	$ 207.25
		161633 6/29/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 15.90
		161724 6/29/2010	Wal-Mart Community County Facilities - Uniforms - PO 2010001759	$ 111.00
				$ 352.39
07/13/2010	140200	161553 6/17/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000365	$ 3,829.00
		161556 6/17/2010	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2010000368	$ 379.50
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000368	$ 379.50
		161557 6/17/2010	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000369	$ 878.00

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07/13/2010	140200	161558 6/17/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000377	$ 242.00
		161559 6/17/2010	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000366	$ 242.00
		161560 6/17/2010	The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000383	$ 115.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000383	$ 115.00
		161561 6/17/2010	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2010000381	$ 1,537.00
		161562 6/17/2010	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2010000364	$ 1,255.00
		161563 6/17/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000363	$ 140.75
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000363	$ 140.75
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2010000363	$ 281.50
		161564 6/17/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000371	$ 385.32
			The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2010000371	$ 385.34
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000371	$ 385.34
		161565 6/17/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000370	$ 2,028.50
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000370	$ 2,028.50
		161566 6/17/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000372	$ 142.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000372	$ 142.00
		161567 6/17/2010	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2010000382	$ 1,945.00

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07/13/2010	140200	161567 6/17/2010	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2010000382	$ 1,945.00
		161568 6/17/2010	The Software Group, Inc County Jail - TSG Maint Contract - PO 2010000367	$ 3,979.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2010000367	$ 3,979.00
				$ 27,164.00
07/13/2010	140201	161715 7/1/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 55.00
07/13/2010	140202	161726 6/30/2010	Texas Comm On Environmental Quality Due Department of Health	$ 180.00
		161727 6/30/2010	Texas Comm On Environmental Quality Due Department of Health	$ 220.00
		161728 6/30/2010	Texas Comm On Environmental Quality Due Department of Health	$ 140.00
				$ 540.00
07/13/2010	140203	162026 7/8/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
07/13/2010	140204	161634 6/25/2010	McNease Drugs Walker County EMS - Medical Supplies - PO 2010000151	$ 10.20
07/13/2010	140205	161635 6/21/2010	Wagamon Printing, Inc. EMS Transfer - Office Supplies - PO 2010001715	$ 340.00
07/13/2010	140206	161532 6/22/2010	Home Depot Sheriff's Office - Repairs & Maint. - Buildings - PO 2010001725	$ 14.94
		161792 6/25/2010	Home Depot Capital Improvements - EMS Station-Furnishings - PO 2010001744	$ 113.17
		161619 6/30/2010	Home Depot County Facilities - Janitorial Supplies - PO 2010000049	$ 28.98
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 64.98
				$ 222.07
07/13/2010	140207	161742 6/23/2010	TDCJ/Texas Correctional Industries Title IV-E Funds - Office Supplies - PO 2010001579	$ 95.40
07/13/2010	140208	161656 6/11/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010001637	$ 135.38
		161540 6/15/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010001603	$ 5.40

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07/13/2010	140208	161550 6/15/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010001628	$ 18.71
		161541 6/16/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001660	$ 10.76
		161548 6/16/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001658	$ 46.76
		161654 6/16/2010	Office Depot Business Services Division Elections - Office Supplies - PO 2010001663	$ 7.48
		161661 6/16/2010	Office Depot Business Services Division Capital Improvements - EMS Station-Furnishings - PO 2010001709	$ 394.36
		161510 6/17/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001662	$ 676.80
		161542 6/17/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001660	$ 81.09
		161544 6/17/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001649	$ 41.71
		161549 6/17/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001658	$ 7.49
		161655 6/17/2010	Office Depot Business Services Division Elections - Office Supplies - PO 2010001663	$ 246.40
		161657 6/17/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001698	$ 7.99
		161659 6/17/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010001661	$ 144.68
		161743 6/17/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010001659	$ 250.34
		161543 6/18/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 18.23
		161547 6/18/2010	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2010001677	$ 20.88
		161551 6/18/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001688	$ 82.06
		161660 6/18/2010	Office Depot Business Services Division County Judge - Office Supplies - PO 2010001665	$ 18.71
		161663 6/18/2010	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010001644	$ 54.72
		161545 6/21/2010	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2010001712	$ 35.36
		161716 6/21/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010001710	$ 165.69

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07/13/2010	140208	161730 6/21/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2010001701	$ 39.08
		161546 6/22/2010	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2010001699	$ 17.64
		161552 6/22/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001688	$ 13.76
		161658 6/22/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001698	$ 339.62
		161729 6/22/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2010001702	$ 33.87
		161731 6/22/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2010001701	$ 81.02
		161662 6/23/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001721	$ 181.88
		161486 6/24/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001730	$ 65.44
		161664 6/24/2010	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2010001726	$ 35.33
		161607 7/1/2010	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010001731	$ 61.08
				$ 3,339.72
07/13/2010	140209	161487 6/2/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 4,411.39
		161717 6/23/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 2,325.48
				$ 6,736.87
07/13/2010	140210	161511 6/17/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 8,362.50
		161608 7/1/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,687.50
				$ 11,050.00
07/13/2010	140211	161621 6/23/2010	Intrado Inc. Centralized Costs - Communication	$ 6.91
07/13/2010	140212	161693 6/22/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 160.65
07/13/2010	140213	161694 6/11/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
07/13/2010	140214	161695 6/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
07/13/2010	140215	161718 7/1/2010	San Jacinto County District Clerk - Fees of Office/Chg for Service	$ 75.00

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07/13/2010	140216	161848 7/1/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
07/13/2010	140217	161533 6/16/2010	Tech Depot County Jail - Minor Equipment - PO 2010001651	$ 105.40
07/13/2010	140218	161636 6/18/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 165.00
07/13/2010	140219	161609 7/1/2010	Lone Star Uniforms Prosecution Prison Crime - Operating Supplies - PO 2010001229	$ 10.00
07/13/2010	140220	161501 6/11/2010	Frazer , LTD Walker County EMS - Minor Equipment - PO 2010001696	$ 3,403.40
07/13/2010	140221	161534 5/12/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 447.10
07/13/2010	140222	161512 6/29/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,062.50
07/13/2010	140223	161732 6/2/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 210.00
		161733 6/28/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 112.50
				$ 322.50
07/13/2010	140224	161719 6/30/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 40.00
07/13/2010	140225	161734 6/30/2010	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2010001567	$ 219.24
07/13/2010	140226	161535 6/23/2010	Classic Protection System, Inc. County Jail - Repairs - Equipment - PO 2010001643	$ 544.00
07/13/2010	140227	161620 6/21/2010	Calence, LLC IT-County Judge - Maintenance Hardware - PO 2010001671	$ 1,538.61
07/13/2010	140228	161735 6/27/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
07/13/2010	140229	161736 7/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
07/13/2010	140230	162027 7/9/2010	Aetna Centralized Costs - Group Insurance	$ 225.75
			Aetna County Choice Silver	$ 53.55
				$ 279.30
07/13/2010	140231	161737 7/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00

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07/13/2010	140232	161696 6/22/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 487.90
07/13/2010	140233	161513 6/29/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,200.00
07/13/2010	140234	161637 6/28/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		161638 6/29/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 160.20
07/13/2010	140235	161610 7/1/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 300.00
07/13/2010	140236	161738 6/10/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
		161740 6/24/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
				$ 599.28
07/13/2010	140237	161639 6/28/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 15.49
07/13/2010	140238	161514 6/29/2010	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000243	$ 30.00
		161515 6/29/2010	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000255	$ 30.00
				$ 60.00
07/13/2010	140239	161502 6/25/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
07/13/2010	140240	161793 7/6/2010	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 81.00
07/13/2010	140241	161640 6/18/2010	Portable Computer Systems, Inc Sheriff's Office - Operating Supplies - PO 2010001650	$ 57.40
07/13/2010	140242	161536 6/20/2010	MailFinance Centralized Costs - Postage - PO 2010000504	$ 629.18
07/13/2010	140243	161741 6/24/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001729	$ 89.00
07/13/2010	140244	161611 7/1/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,992.95
		161612 7/1/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,625.00
		161613 7/1/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,812.50

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07/13/2010	140244			$ 13,430.45
07/13/2010	140245	161503 6/25/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		161720 7/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 134.00
		161721 7/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 116.00
				$ 350.00
07/13/2010	140246	161504 6/18/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 280.56
		161489 6/21/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 175.99
				$ 456.55
07/13/2010	140247	161490 6/17/2010	Lee's Unlimited Inc. Sheriff's Office - Repairs & Maint. - Buildings - PO 2010001703	$ 385.00
07/13/2010	140248	161722 6/28/2010	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 225.00
07/13/2010	140249	161723 6/29/2010	Lone Star Overnight Walker County EMS - Postage	$ 7.88
07/13/2010	140250	161794 7/6/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		161795 7/6/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,125.00
		161796 7/6/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,375.00
				$ 6,375.00
07/13/2010	140251	161687 6/30/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
07/13/2010	140252	161622 6/28/2010	Office of the Secretary of State Elections - Conferences/Training	$ 300.00
07/13/2010	140253	161806 6/22/2010	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2010001346	$ 22,547.80
		161807 6/23/2010	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2010001346	$ 7,431.45
				$ 29,979.25
07/13/2010	140254	161623 6/28/2010	Walker County Historical Commission Historical Commission - Project/Eq Allocation	$ 4,000.00

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07/13/2010	140255	161516 6/29/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 258.50
		161517 6/29/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 364.05
		161518 6/29/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 206.95
				$ 829.50
07/13/2010	140256	161624 6/23/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,500.00
07/13/2010	140257	161519 6/29/2010	Maalouf, Tarek Prosecution Prison Crime - Purchased Services - PO 2010001463	$ 75.00
07/13/2010	140258	161691 6/30/2010	Lamb #1198276, Linda Cook District Clerk - Fees of Office/Chg for Service	$ 2.00
07/15/2010	140259	161875 6/24/2010	Able Glass & Mirror Co., Inc. SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010001732	$ 190.00
07/15/2010	140260	162145 6/28/2010	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 234.50
07/15/2010	140261	161383 6/24/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 50.88
		161384 6/24/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 25.28
				$ 76.16
07/15/2010	140262	161828 7/6/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		161829 7/6/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		161830 7/6/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 825.00
07/15/2010	140263	162146 7/15/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
07/15/2010	140264	162147 6/29/2010	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 87.00
07/15/2010	140265	162148 6/12/2010	West, Johnny D. 278th Judicial District Court - Travel & Lodging	$ 123.30
07/15/2010	140266	161595 6/23/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 2,340.00
07/15/2010	140267	161698 6/29/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00

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07/15/2010	140267	161699 6/29/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 200.00
		161700 6/29/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		161701 6/29/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
07/15/2010	140268	162149 7/15/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 233.00
07/15/2010	140269	161596 6/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		161597 6/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 200.00
		161598 6/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 702.46
07/15/2010	140270	161599 6/18/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 200.00
		161600 6/18/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		161601 6/18/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		161968 6/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		161969 6/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		161970 6/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		161971 6/30/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 1,500.00
07/15/2010	140271	161826 6/25/2010	Verizon Wireless IT-County Judge - Communication-Air Cards - PO 2010001656	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards - PO 2010001656	$ 110.94
			Verizon Wireless Utility Department - Communication-Air Cards - PO 2010001656	$ 55.47
				$ 209.40
07/15/2010	140272	161827 6/25/2010	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99

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07/15/2010	140272	161827 6/25/2010	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
07/15/2010	140273	162150 6/30/2010	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 33.00
07/15/2010	140274	161831 7/6/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
07/15/2010	140275	161832 7/6/2010	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
07/15/2010	140276	161876 6/30/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 91.85
07/15/2010	140277	162151 6/30/2010	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 264.00
07/15/2010	140278	162152 7/1/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 19.40
07/15/2010	140279	162153 7/6/2010	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 200.00
07/15/2010	140280	161906 7/7/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 285.00
07/15/2010	140281	162154 6/22/2010	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 102.00
07/15/2010	140282	161877 7/1/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001762	$ 206.01
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2010001762	$ 13.74
				$ 219.75
07/15/2010	140283	162155 7/2/2010	LeNorman, Dustin Walker County EMS - Expenses-Disaster Related	$ 145.00
07/15/2010	140284	162010 7/7/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
07/15/2010	140285	162156 7/9/2010	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 60.60
07/15/2010	140286	162157 7/2/2010	LeNorman, Ryan Walker County EMS - Expenses-Disaster Related	$ 145.00
07/15/2010	140287	161702 6/29/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00

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07/15/2010	140287	161972 6/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
				$ 600.00
07/15/2010	140288	162158 6/30/2010	Gibson, Jessica Adult Probation - CSCD-Travel & Training	$ 31.00
07/15/2010	140289	161973 7/6/2010	Maltsberger, Mark County Court-at-Law - Attorneys	$ 250.00
		161974 7/6/2010	Maltsberger, Mark County Court-at-Law - Attorneys	$ 250.00
		161975 7/6/2010	Maltsberger, Mark County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
07/15/2010	140290	161385 6/24/2010	Maalouf, Tarek Prosecution Prison Crime - Purchased Services - PO 2010001463	$ 200.00
		161833 7/6/2010	Maalouf, Tarek Prosecution Prison Crime - Purchased Services - PO 2010001463	$ 150.00
				$ 350.00
07/15/2010	140291	161834 7/6/2010	5th Court of Appeals Prosecution Prison Crime - Operating Supplies	$ 10.20
07/15/2010	140292	162159 6/28/2010	Zwicker & Associates County Clerk - Overpymt/Refund Due	$ 33.00
07/15/2010	140293	162160 7/8/2010	York, Ronald Utility Department - Licenses and Permits	$ 50.00
07/15/2010	140294	162161 7/9/2010	Hernandez, Osvaldo Hernandez District Clerk - Revenue Pending Posting	$ 23.00
07/15/2010	140295	162162 7/8/2010	Arango, Jose County Court-at-Law - Collections-FinePartialPymts	$ 10.00
07/15/2010	200-071510	162168 7/15/2010	Texas County & District Retirement System TCD Retirement System	$ 193,374.36
07/16/2010	140268	162149 7/16/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	($ 233.00)
07/19/2010	140296	161924 6/1/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 299.40
		161979 6/7/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000004	$ 89.00
		161982 6/18/2010	A-1 Tire Repair Service EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000158	$ 22.50

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07/19/2010	140296	161925 6/28/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 68.00
		161978 7/7/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 15.00
		161980 7/7/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 60.00
		161981 7/7/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 7.50
				$ 561.40
07/19/2010	140297	161813 6/29/2010	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2010000177	$ 44.06
07/19/2010	140298	161926 6/9/2010	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001636	$ 175.00
07/19/2010	140299	162028 6/25/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 101.00
07/19/2010	140300	161927 6/23/2010	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000039	$ 148.00
07/19/2010	140301	162055 7/7/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 200.26
		162056 7/7/2010	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2010001217	$ 142.63
				$ 342.89
07/19/2010	140302	161879 7/6/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 46.00
		161880 7/6/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
		161881 7/6/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 24.00
				$ 135.00
07/19/2010	140303	161976 7/9/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
07/19/2010	140304	161928 6/29/2010	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2010001642	$ 1,096.15
		161929 6/30/2010	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2010001743	$ 138.02

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07/19/2010	140304			$ 1,234.17
07/19/2010	140305	162011 6/30/2010	Grimes County Adult Probation - Communication	$ 52.92
			Grimes County Adult Probation - Office Supplies	$ 529.60
				$ 582.52
07/19/2010	140306	162054 6/30/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 5,184.03
07/19/2010	140307	162029 6/30/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 367.50
07/19/2010	140308	161931 6/7/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 125.00
		161930 6/8/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 125.00
		161911 6/11/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 75.00
		161912 6/17/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 40.00
		161983 6/17/2010	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2010000283	$ 125.00
		161984 6/17/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2010001692	$ 250.00
				$ 740.00
07/19/2010	140309	161913 6/30/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 222.51
		161914 6/30/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 4.50
				$ 227.01
07/19/2010	140310	161882 6/30/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
07/19/2010	140311	161932 6/21/2010	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001453	$ 113.26
07/19/2010	140312	161814 7/6/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2010001763	$ 30.00
07/19/2010	140313	161985 6/30/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2010001785	$ 128.88
07/19/2010	140314	161986 6/30/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2010001784	$ 1,713.29

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07/19/2010	140315	162163 7/13/2010	New Waverly Fire Department Capital Improvements - Addt'l Fire Department Funding	$ 5,021.73
07/19/2010	140316	161933 6/28/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 27.98
		161934 6/29/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 84.87
				$ 112.85
07/19/2010	140317	162225 7/19/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 985.00
07/19/2010	140318	162030 7/8/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 17.00
		161987 7/9/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2010001782	$ 15.00
				$ 32.00
07/19/2010	140319	161935 6/28/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010001300	$ 1,127.50
07/19/2010	140320	161818 6/21/2010	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2010000068	$ 29.30
07/19/2010	140321	161936 6/30/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 51.30
07/19/2010	140322	161988 7/6/2010	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2010000025	$ 80.11
07/19/2010	140323	161819 6/10/2010	Trinity Equipment Company Precinct 1 - Commissioner - Repairs - Equipment - PO 2010001676	$ 176.00
07/19/2010	140324	162012 6/21/2010	Walker County Hardware Adult Probation - Office Supplies - PO 2010000081	$ 13.77
		161937 6/29/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 112.97
		161938 6/29/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 2.77
				$ 129.51
07/19/2010	140325	162052 7/8/2010	West, Johnny D. 278th Judicial District Court - Professional Services	$ 125.00
07/19/2010	140326	162226 7/8/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 177.00

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07/19/2010	140327	161915 6/29/2010	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2010001719	$ 950.13
07/19/2010	140328	161939 6/17/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 158.84
07/19/2010	140329	161989 6/2/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 450.00
07/19/2010	140330	162031 7/9/2010	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 300.00
07/19/2010	140331	161692 7/1/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
07/19/2010	140332	161916 6/28/2010	Scott Merriman, Inc. Utility Department - Operating Supplies - PO 2010001572	$ 750.00
07/19/2010	140333	161940 6/17/2010	Southern Computer Warehouse Combined 911 Dispatch - Repairs & Maint - Office Equ - PO 2010001627	$ 212.86
07/19/2010	140334	161883 7/6/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 240.00
		161884 7/6/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 120.00
				$ 360.00
07/19/2010	140335	162032 6/23/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 91.00
07/19/2010	140336	161885 7/6/2010	GHC 911 Emergency Network Combined 911 Dispatch - Conferences/Training	$ 20.00
		161886 7/6/2010	GHC 911 Emergency Network Combined 911 Dispatch - Conferences/Training	$ 40.00
		162045 7/9/2010	GHC 911 Emergency Network Combined 911 Dispatch - Conferences/Training	$ 20.00
				$ 80.00
07/19/2010	140337	162013 6/30/2010	Capital Graphics, Inc 12th Judicial District Court - Office Supplies - PO 2010001584	$ 110.00
			Capital Graphics, Inc County Court-at-Law - Office Supplies - PO 2010001584	$ 230.00
				$ 340.00
07/19/2010	140338	161887 7/6/2010	Walker County Bar Association Hot Check - Dues & Subscriptions	$ 350.00
07/19/2010	140339	162053 7/9/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00

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07/19/2010	140340	162046 6/23/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001689	$ 1,938.51
		162047 6/30/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001689	$ 138.81
		162048 6/30/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001747	$ 1,666.45
		162049 7/7/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001747	$ 115.50
				$ 3,859.27
07/19/2010	140341	161990 7/9/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 115.74
07/19/2010	140342	161991 7/6/2010	Artech Signs & Lighting, Inc. General - Road & Bridge - Culverts & Signs - PO 2010001765	$ 344.16
07/19/2010	140343	161888 6/21/2010	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
07/19/2010	140344	162173 7/7/2010	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2010001052	$ 50.00
07/19/2010	140345	162174 7/7/2010	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2010001052	$ 50.00
07/19/2010	140346	162175 7/7/2010	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2010001052	$ 50.00
07/19/2010	140347	161889 6/9/2010	Family Hearing & Sensory-Neural Center Combined 911 Dispatch - Purchased Services	$ 25.00
07/19/2010	140348	162014 7/1/2010	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
07/19/2010	140349	161917 7/1/2010	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2010001761	$ 476.00
07/19/2010	140350	162051 7/1/2010	AT&T Centralized Costs - Communication	$ 1,072.90
07/19/2010	140351	161993 6/17/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 16.20
		161994 6/25/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 7.25
				$ 23.45
07/19/2010	140352	161890 7/6/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 50.00

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07/19/2010	140352	161891 7/6/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 110.00
07/19/2010	140353	161892 7/6/2010	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 60.00
07/19/2010	140354	162033 7/1/2010	Wagamon Printing, Inc. Historical Commission - Office Supplies - PO 2010001577	$ 52.00
07/19/2010	140355	161820 6/22/2010	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2010000067	$ 56.27
07/19/2010	140356	161992 6/11/2010	Wiesner Inc. - Huntsville EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000152	$ 303.93
07/19/2010	140357	161995 6/15/2010	DISA, Inc General - Road & Bridge - Professional Services - PO 2010000299	$ 5.00
07/19/2010	140358	161998 6/28/2010	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2010001738	$ 290.26
			Office Depot Business Services Division Vehicle Registration - Operating Supplies - PO 2010001738	$ 64.90
		161999 6/28/2010	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2010001738	$ 19.14
		161996 6/29/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010001739	$ 198.99
		161997 6/30/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010001739	$ 7.19
		162034 7/1/2010	Office Depot Business Services Division County Judge - Office Supplies - PO 2010001753	$ 21.88
				$ 602.36
07/19/2010	140359	161918 6/29/2010	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000213	$ 24.39
07/19/2010	140360	162035 6/30/2010	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 178.63
07/19/2010	140361	162165 7/15/2010	Danny Brown's Paint & Body Shop Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001618	$ 2,203.80
07/19/2010	140362	162036 6/21/2010	Tech Depot IT-County Judge - Operating Supplies - PO 2010001713	$ 59.81
		162037 6/21/2010	Tech Depot IT-County Judge - Operating Supplies - PO 2010001713	$ 26.71
				$ 86.52

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07/19/2010	140363	162015 7/1/2010	Texas Department of State Health Services Adult Probation - Professional Services	$ 225.00
07/19/2010	140364	161853 7/6/2010	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
07/19/2010	140365	162001 6/2/2010	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000153	$ 140.00
		162000 7/9/2010	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000153	$ 245.00
				$ 385.00
07/19/2010	140366	161850 7/2/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
		161851 7/2/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 500.00
		161893 7/6/2010	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 300.00
		162038 7/9/2010	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 489.50
		162039 7/9/2010	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 337.50
		162040 7/9/2010	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 361.27
				$ 2,138.27
07/19/2010	140367	161815 7/5/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		162002 7/6/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 160.20
07/19/2010	140368	161894 7/1/2010	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 12.50
07/19/2010	140369	161852 7/2/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
		161854 7/2/2010	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
07/19/2010	140370	162041 7/1/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 275.62
07/19/2010	140371	162016 7/4/2010	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2010000443	$ 1,463.25
07/19/2010	140372	161895 6/29/2010	Germer Gertz, L.L.P. Accrued Expenditures Payable	$ 68.11

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07/19/2010	140373	161919 6/21/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001706	$ 89.00
		161921 6/30/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001748	$ 71.95
		161920 7/6/2010	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001760	$ 355.20
				$ 516.15
07/19/2010	140374	162164 6/30/2010	Municipal Code Corporation County Records Preservation - Computer Software - PO 2010001289	$ 5,331.01
07/19/2010	140375	161896 7/6/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 115.00
		161897 7/6/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		161898 7/6/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 41.00
		161899 7/6/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 19.00
				$ 225.00
07/19/2010	140376	161922 6/30/2010	The Lysander Element Emergency Management - Operating Supplies - PO 2010001752	$ 48.00
07/19/2010	140377	161900 6/28/2010	Waldrip & Wooten Court Reporting County Court-at-Law - Court Reporters	$ 240.00
		162042 7/8/2010	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 225.00
		162050 7/9/2010	Waldrip & Wooten Court Reporting 278th Judicial District Court - Court Reporters	$ 225.00
				$ 690.00
07/19/2010	140378	161923 6/29/2010	Lone Star Overnight Justice of Peace - Precinct 1 - Postage	$ 3.62
			Lone Star Overnight Prosecution Prison Crime - Postage	$ 24.31
				$ 27.93
07/19/2010	140379	161901 6/28/2010	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 5,333.00
07/19/2010	140380	162043 6/30/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 182.00
		162044 6/30/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 364.00

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07/19/2010	140380			$ 546.00
07/19/2010	140381	161902 6/8/2010	Independent Clinic of Texas Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 50.00
07/19/2010	140382	162142 6/9/2010	Blackmon Mooring of Texas, Inc. Capital Improvements - Project-Justice Center Repairs - PO 2010001465	$ 44,570.00
			Blackmon Mooring of Texas, Inc. County Facilities - Purchased Services - PO 2010001465	$ 11,067.35
				$ 55,637.35
07/19/2010	140383	161391 6/16/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 1,940.29
		161392 6/16/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 61.40
		161393 6/16/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 17.00
		161390 6/17/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 101.81
		162137 6/18/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 60.00
		162138 6/23/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001708	$ 12.05
		162139 6/23/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,216.16
		162140 6/23/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 85.00
		162141 6/24/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 197.98
				$ 4,691.69
07/19/2010	140384	161855 7/2/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
07/19/2010	140385	161816 6/29/2010	Gutierrez, Jr. LPC, PC, Agustin 278th Judicial District Court - Professional Services	$ 450.00
07/19/2010	300-070810	162268 7/19/2010	Aflac Flex1 - Health	$ 371.38
07/19/2010	300-071210	162272 7/19/2010	Aflac Flex1 - Health	$ 3.61
07/19/2010	300-071310	162275 7/19/2010	Aflac Flex1 - Health	$ 45.00
07/19/2010	300-071410	162278 7/19/2010	Aflac Flex1 - Health	$ 107.49
07/19/2010	300-071510	162281 7/19/2010	Aflac Flex1 - Health	$ 2,072.94

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07/19/2010	300-071610	162296 7/19/2010	Aflac Flex1 - Health	$ 35.00
07/19/2010	301-070910	162269 7/19/2010	Aflac Flex1 - Health	$ 93.24
07/19/2010	301-071210	162273 7/19/2010	Aflac Flex1 - Health	$ 327.99
07/19/2010	301-071310	162276 7/19/2010	Aflac Flex1 - Health	$ 1,482.60
07/19/2010	301-071510	162293 7/19/2010	Aflac Flex1 - Health	$ 8.19
07/19/2010	302-070910	162270 7/19/2010	Aflac Flex1 - Health	$ 13.47
07/19/2010	302-071210	162274 7/19/2010	Aflac Flex1 - Health	$ 563.51
07/19/2010	302-071310	162277 7/19/2010	Aflac Flex1 - Health	$ 223.54
07/19/2010	302-071510	162294 7/19/2010	Aflac Flex1 - Health	$ 27.00
07/19/2010	303-070910	162271 7/19/2010	Aflac Flex1 - Health	$ 3,180.40
07/19/2010	303-071510	162295 7/19/2010	Aflac Flex1 - Health	$ 35.00
07/20/2010	100-072010	162132 7/20/2010	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 9.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 54.00)

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07/20/2010	100-072010	162133 7/20/2010	Walker County Jurors County Court-at-Law - Jurors	$ 174.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		162134 7/20/2010	Walker County Jurors County Court-at-Law - Jurors	$ 288.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 29.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 14.00)
			Walker County Jurors Jury-COME Center	($ 2.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 27.00)

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07/20/2010	100-072010	162134 7/20/2010	Walker County Jurors Jury-Senior Center	($ 6.00)
		162135 7/20/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 540.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 60.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 104.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 82.00)
			Walker County Jurors Jury-Rita B Huff	($ 60.00)
			Walker County Jurors Jury-Senior Center	($ 24.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 1,608.00
07/20/2010	140386	162381 7/20/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,898.53
07/20/2010	140387	162384 7/20/2010	VALIC VALIC	$ 25.00
07/20/2010	140388	162383 7/20/2010	Nationwide Retirement Solutions Nationwide	$ 169.50
07/20/2010	140389	162378 7/20/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 391,006.09
07/20/2010	140390	162379 7/20/2010	--- Child Support	$ 1,743.74
07/20/2010	140391	162385 7/20/2010	TG Texas Guaranteed Student Loans	$ 139.18

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07/20/2010	140392	162380 7/20/2010	--- Child Support	$ 184.62
07/20/2010	140393	162382 7/20/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
07/20/2010	140394	162386 7/20/2010	Walker County Flex Account AFLAC Clearing	$ 3,167.19
07/21/2010	200-072110	162399 7/21/2010	Internal Revenue Service Federal Withholding	$ 51,388.09
			Internal Revenue Service FICA	$ 81,569.16
				$ 132,957.25
07/22/2010	140395	162416 7/19/2010	Glisson, Sandy Hot Check - Dues & Subscriptions	$ 68.00
07/22/2010	140396	162279 7/13/2010	Rita B Huff Humane Society Jury-Rita B Huff	$ 411.00
07/22/2010	140397	162352 7/15/2010	Texas Juvenile Probation Commission Commitment Reduction - Grant C - Grant Return Adjustment	$ 4,508.51
07/22/2010	140398	162353 7/6/2010	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2010000079	$ 50.81
07/22/2010	140399	162280 7/13/2010	Walker County CPS Board Jury-CPS	$ 208.00
07/22/2010	140400	162282 7/13/2010	SAAFE House Jury -SAAFE House	$ 482.00
07/22/2010	140401	162103 7/2/2010	Clay-Jackson, Lydia 278th Judicial District Court - Attorneys	$ 400.00
07/22/2010	140402	162426 7/16/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 38.00
07/22/2010	140403	162104 6/29/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		161861 7/2/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		162105 7/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		162106 7/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		162107 7/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,400.00
07/22/2010	140404	160548 5/31/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00

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07/22/2010	140404	160549 5/31/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
		162414 7/1/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
		162415 7/1/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
				$ 408.00
07/22/2010	140405	162427 7/21/2010	McRae, Clint Sheriff's Office - Travel & Lodging	$ 175.00
07/22/2010	140406	162283 7/13/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,006.70
		162284 7/13/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 599.80
				$ 1,606.50
07/22/2010	140407	162285 7/13/2010	Senior Center of Walker County Jury-Senior Center	$ 75.00
07/22/2010	140408	162417 7/19/2010	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 200.00
07/22/2010	140409	162286 7/13/2010	Good Shepherd Mission Jury-Good Shepard Mission	$ 184.00
07/22/2010	140410	162108 7/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		162109 7/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		162110 7/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
07/22/2010	140411	162418 7/22/2010	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
07/22/2010	140412	162111 7/6/2010	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 50.00
07/22/2010	140413	162287 7/13/2010	Boys & Girls Club Jury-Boys Girl Organization	$ 149.00
07/22/2010	140414	162288 7/13/2010	C.O.M.E. Center Jury-COME Center	$ 37.00
07/22/2010	140415	162428 7/22/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
07/22/2010	140416	162112 6/23/2010	Maeso, Daniel E. County Court-at-Law - Attorneys	$ 250.00

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07/22/2010	140417	162419 7/22/2010	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
07/22/2010	140418	162113 7/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		162114 7/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		162115 7/8/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 61.79
		162166 7/8/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 120.00
				$ 541.79
07/22/2010	140419	162289 7/13/2010	CASA Jury-CASA	$ 97.00
07/22/2010	140420	162420 7/22/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
07/22/2010	140421	162290 7/13/2010	New Waverly Public Library Jury-New Waverly Library	$ 79.00
07/22/2010	140422	162421 7/22/2010	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 29.47
07/22/2010	140423	162057 7/14/2010	City of Palestine SPU-Juvenile Division - Water	$ 66.55
07/22/2010	140424	162297 7/13/2010	Hospitality House Jury-Hospitality House	$ 27.00
07/22/2010	140425	161866 6/29/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		161865 7/5/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 727.50
		161862 7/6/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 200.00
		161863 7/6/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 200.00
		161864 7/6/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,727.50
07/22/2010	140426	162422 7/1/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 177.40
07/22/2010	140427	162298 7/13/2010	Huntsville Community Theatre Jury - Community Theatre	$ 33.00
07/22/2010	140428	162299 7/13/2010	Walker County Historical Commission Jury - Gibbs Powell House	$ 36.00
07/22/2010	140429	162300 7/13/2010	Habitat for Humanity Jury - Habitat for Humanity	$ 48.00

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07/22/2010	140430	162423 7/15/2010	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 49.50
07/22/2010	140431	161867 6/30/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
07/22/2010	140432	162424 7/16/2010	Hafley, John C. CDA Supplement - Travel & Lodging	$ 338.00
07/22/2010	140433	162429 7/21/2010	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 218.90
07/22/2010	140434	162425 7/15/2010	Davis, Eric District Clerk - Revenue Pending Posting	$ 100.00
07/22/2010	140435	162430 6/4/2010	Brumley, Damon IT-County Judge - Travel & Lodging	$ 55.00
07/22/2010	140436	162431 7/21/2010	Lewis, Larry Dean District Clerk - Revenue Pending Posting	$ 25.00
07/23/2010	300-071910	162509 7/23/2010	Aflac Flex1 - Health	$ 55.00
07/23/2010	300-072010	162517 7/23/2010	Aflac Flex1 - Health	$ 20.98
07/23/2010	300-072110	162521 7/23/2010	Aflac Flex1 - Health	$ 34.05
07/23/2010	300-072210	162523 7/23/2010	Aflac Flex1 - Health	$ 265.60
07/23/2010	300-072310	163012 7/23/2010	Aflac Flex1 - Health	$ 155.00
07/23/2010	301-071610	162507 7/23/2010	Aflac Flex1 - Health	$ 1,325.02
07/23/2010	301-071910	162510 7/23/2010	Aflac Flex1 - Health	$ 694.21
07/23/2010	302-071910	162515 7/23/2010	Aflac Flex1 - Health	$ 29.88
07/26/2010	140437	162087 7/7/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000158	$ 34.00
		162088 7/12/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 31.25
		162212 7/12/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 12.50
		162312 7/12/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 68.00

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07/26/2010	140437	162313 7/14/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 39.95
		162337 7/15/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 100.00
				$ 285.70
07/26/2010	140438	162228 7/9/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 6.49
07/26/2010	140439	162003 7/7/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 720.00
07/26/2010	140440	162116 7/14/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		162117 7/14/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		162118 7/14/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		162119 7/14/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		162120 7/14/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		162328 7/19/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		162329 7/19/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
				$ 580.00
07/26/2010	140441	162301 7/15/2010	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 120.00
		162302 7/15/2010	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 120.00
		162303 7/15/2010	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 120.00
				$ 360.00
07/26/2010	140442	162089 7/9/2010	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2010001743	$ 35.65
07/26/2010	140443	162330 7/19/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001842	$ 113.69
07/26/2010	140444	162314 7/13/2010	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2010000045	$ 39.96

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07/26/2010	140445	162315 7/13/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 122.03
07/26/2010	140446	162316 6/18/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 40.00
07/26/2010	140447	162067 7/7/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 24.74
07/26/2010	140448	162213 7/6/2010	Madison County Treasurer Adult Probation - Communication	$ 47.82
07/26/2010	140449	162068 6/26/2010	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001453	$ 306.85
07/26/2010	140450	162214 6/10/2010	Frameworks & Gallery County Clerk -Records Preserv. - Operating Supplies - PO 2010001798	$ 45.00
07/26/2010	140451	162259 6/29/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,188.68
		162004 6/30/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 381.70
		162005 6/30/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 2,242.67
		162006 6/30/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,786.07
		162007 6/30/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 427.41
		162008 6/30/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 2,183.91
		162260 7/8/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 795.77
		162258 7/9/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 714.53
		162360 7/13/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 1,990.40
				$ 12,711.14
07/26/2010	140452	162069 6/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 19.05
		162070 6/22/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 76.89

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07/26/2010	140452	162070 6/22/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 6.99
		162229 7/7/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 85.48
		162230 7/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 108.58
		162231 7/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 163.66
		162232 7/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 14.01)
		162233 7/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 62.49
		162389 7/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 108.58)
		162234 7/12/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 5.49
		162235 7/14/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 78.69
				$ 484.73
07/26/2010	140453	162338 6/17/2010	Quill Corporation Combined 911 Dispatch - Office Supplies	$ 194.40
07/26/2010	140454	162009 6/10/2010	RB Everett & Co General - Road & Bridge - Rentals - PO 2010001543	$ 11,000.00
		162317 6/30/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 1,129.76
				$ 12,129.76
07/26/2010	140455	162236 7/9/2010	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2010001097	$ 23.60
07/26/2010	140456	162217 6/2/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 52.93
		162218 6/2/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		162071 6/23/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50

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07/26/2010	140456	162215 7/7/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		162390 7/9/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001770	$ 40.00
		162331 7/19/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000262	$ 52.95
				$ 189.88
07/26/2010	140457	162304 7/26/2010	Texas Juvenile Probation Commission TJPC-A-94-236 - Conferences/Training	$ 400.00
07/26/2010	140458	162072 7/6/2010	S & S Pipe and Supply, Inc General - Road & Bridge - Repairs - Equipment - PO 2010001780	$ 50.00
07/26/2010	140459	162073 7/7/2010	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2010001766	$ 168.26
07/26/2010	140460	162077 6/8/2010	Walker County Hardware Litter Control - Repairs - Equipment - PO 2010000634	$ 19.27
		162075 6/9/2010	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2010000162	$ 4.77
		162076 6/17/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 12.96
		162081 6/21/2010	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000097	$ 6.38
		162079 6/22/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 27.47
		162080 6/23/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 2.77
		162078 6/25/2010	Walker County Hardware Litter Control - Repairs - Equipment - PO 2010000634	$ 23.84
		162074 6/30/2010	Walker County Hardware Precinct 3 - Commissioner - Culverts & Signs - PO 2010000005	$ 10.98
		162246 7/1/2010	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000207	$ 10.99
		162253 7/1/2010	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2010000162	$ 2.77
		162254 7/1/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 27.47

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07/26/2010	140460	162245 7/2/2010	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000150	$ 35.94
		162255 7/2/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 20.06
		162256 7/7/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 29.99
		162248 7/8/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 110.90
		162249 7/8/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 65.69
		162247 7/9/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 6.76
		162250 7/9/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 8.99
		162252 7/9/2010	Walker County Hardware Emergency Management - Operating Supplies - PO 2010001441	$ 9.90
		162257 7/9/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 1.07
		162251 7/12/2010	Walker County Hardware County Jail - Janitorial Supplies - PO 2010000119	$ 36.99
		162339 7/13/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 29.20
		162340 7/15/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 4.98
				$ 510.14
07/26/2010	140461	162237 7/9/2010	Reliable Auto Parts - SO Emergency Management - Operating Supplies - PO 2010001816	$ 92.50
07/26/2010	140462	162238 7/1/2010	Reliable Auto Parts - Jail County Jail - Operating Supplies - PO 2010000130	$ 3.99
		162239 7/6/2010	Reliable Auto Parts - Jail County Jail - Operating Supplies - PO 2010000130	$ 64.54
		162240 7/7/2010	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 11.45
				$ 79.98

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07/26/2010	140463	162241 7/7/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 57.00
		162242 7/7/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 489.50
				$ 546.50
07/26/2010	140464	162082 6/24/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 63.16
		162341 7/15/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 61.25
				$ 124.41
07/26/2010	140465	162243 7/8/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 6.20
		162244 7/12/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 21.17
				$ 27.37
07/26/2010	140466	162354 7/26/2010	Motorola, Inc Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2010001235	$ 1,800.00
07/26/2010	140467	162342 7/13/2010	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000134	$ 617.50
07/26/2010	140468	162059 7/13/2010	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2010000027	$ 149.87
		162388 7/13/2010	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2010000027	$ 12.90
		162058 7/14/2010	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2010000027	$ 29.98
				$ 192.75
07/26/2010	140469	162355 7/1/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 90.47
07/26/2010	140470	162083 6/28/2010	Southern Computer Warehouse Sheriff's Office - Minor Equipment - PO 2010001705	$ 149.16
		162091 7/2/2010	Southern Computer Warehouse Sheriff's Office - Minor Equipment - PO 2010001646	$ 70.48

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07/26/2010	140470	162090 7/7/2010	Southern Computer Warehouse Emergency Management - Operating Supplies - PO 2010001768	$ 220.80
				$ 440.44
07/26/2010	140471	162511 7/7/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 254.65
07/26/2010	140472	162121 7/14/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		162122 7/14/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 510.00
07/26/2010	140473	162219 7/14/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
07/26/2010	140474	162387 7/21/2010	Harris County Treasurer Combined 911 Dispatch - Purchased Services - PO 2010000842	$ 178.50
07/26/2010	140475	162305 7/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 744.45
		162306 7/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 139.11
		162307 7/1/2010	West, A Thomson Rueters business Adult Probation - Professional Services	$ 50.00
		162123 7/14/2010	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 81.00
		162124 7/14/2010	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 212.00
		162332 7/19/2010	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 243.00
				$ 1,469.56
07/26/2010	140476	162092 7/8/2010	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000229	$ 246.34
07/26/2010	140477	162391 7/9/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2010000078	$ 117.85
07/26/2010	140478	162319 6/7/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 150.00
		162318 6/28/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010001460	$ 1,435.50
		162345 7/9/2010	Precision Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2010000518	$ 50.00

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07/26/2010	140478	162344 7/16/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 1,115.00
				$ 2,750.50
07/26/2010	140479	162395 7/21/2010	Walker, Roy Lee Precinct 2 - Commissioner - Purchased Services - PO 2010000296	$ 1,032.00
		162396 7/21/2010	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001355	$ 1,976.75
				$ 3,008.75
07/26/2010	140480	162127 7/14/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,639.56
07/26/2010	140481	162514 7/23/2010	AT&T Prosecution Prison Crime - Communication	$ 86.29
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.85
				$ 188.13
07/26/2010	140482	162516 7/13/2010	AT&T Precinct 2 - Commissioner - Communication	$ 116.29
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 156.28
07/26/2010	140483	162518 7/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.60
07/26/2010	140484	162519 7/11/2010	AT&T Combined 911 Dispatch - Communication	$ 73.60
07/26/2010	140485	162520 7/9/2010	AT&T Centralized Costs - Communication	$ 656.96
			AT&T Emergency Management - Communication	$ 243.09
			AT&T Juvenile Probation - Communication	$ 54.02
			AT&T Walker County EMS - Communication	$ 141.64
				$ 1,095.71
07/26/2010	140486	162522 7/23/2010	AT&T Centralized Costs - Communication	$ 1,393.99

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07/26/2010	140486	162522 7/23/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 74.99
			AT&T Combined 911 Dispatch - Communication	$ 33.01
			AT&T Emergency Management - Communication	$ 81.03
			AT&T SPU/Civil Division - Communication	$ 263.03
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T Walker County EMS - Communication	$ 107.15
				$ 2,003.19
07/26/2010	140487	162356 7/13/2010	Wal-Mart Community County Jail - Inmate Food - PO 2010001839	$ 45.22
		162357 7/13/2010	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2010001840	$ 70.70
				$ 115.92
07/26/2010	140488	162308 6/30/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 312.55
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 44.95
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 2 - Purchased Services	$ 0.70
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 3.35
				$ 361.55
07/26/2010	140489	162320 6/28/2010	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2010001740	$ 205.00
		162347 7/2/2010	Wagamon Printing, Inc. Justice of Peace - Precinct 2 - Office Supplies - PO 2010001774	$ 125.00
		162346 7/8/2010	Wagamon Printing, Inc. Justice of Peace - Precinct 2 - Office Supplies - PO 2010001786	$ 335.00
				$ 665.00
07/26/2010	140490	162060 7/6/2010	Home Depot County Jail - Repairs & Maint. - Buildings - PO 2010001790	$ 268.00
07/26/2010	140491	162261 6/30/2010	Grisham Construction Company, Inc Precinct 2 - Commissioner - Base Material - PO 2010000362	$ 11,008.16
07/26/2010	140492	162262 7/8/2010	White, Ronnie Precinct 3 - Commissioner - Purchased Services - PO 2010000014	$ 10,450.54

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07/26/2010	140493	162093 7/7/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 386.02
07/26/2010	140494	162179 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,125.00
		162180 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 75.00
		162181 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,125.00
		162182 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 300.00
		162184 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 150.00
		162185 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		162186 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 300.00
		162187 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 150.00
		162189 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 150.00
		162178 6/30/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 300.00
		162183 6/30/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,125.00
		162188 6/30/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		162190 6/30/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		162191 6/30/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 675.00
		162192 6/30/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 975.00
				$ 8,700.00
07/26/2010	140495	162263 6/29/2010	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2010000142	$ 5,656.00
07/26/2010	140496	162094 7/14/2010	DISA, Inc General - Road & Bridge - Professional Services - PO 2010000299	$ 44.00
07/26/2010	140497	162321 6/17/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001704	$ 10.75
		162322 6/21/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001704	$ 10.75

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07/26/2010	140497	162323 6/21/2010	Office Depot Business Services Division Constables Central - Office Supplies	($ 10.75)
		162324 6/22/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001649	$ 21.46
		162061 7/1/2010	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2010001756	$ 35.58
		162062 7/1/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010001754	$ 409.88
		162063 7/2/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010001754	$ 124.11
		162220 7/2/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010001737	$ 28.67
		162084 7/6/2010	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2010001776	$ 495.78
		162095 7/6/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010001772	$ 97.20
		162221 7/6/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001773	$ 188.59
		162064 7/8/2010	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Operating Supplies - PO 2010001787	$ 208.20
		162222 7/8/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010001783	$ 21.44
				$ 1,641.66
07/26/2010	140498	162193 6/30/2010	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 3,900.00
		162194 6/30/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,900.00
		162196 6/30/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 843.49
			Rockdale Regional Juvenile Justice Center Juvenile Probation - Grant Expenditures	$ 2,156.51
				$ 10,800.00
07/26/2010	140499	162310 7/6/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		162309 7/11/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 2,389.50
07/26/2010	140500	162096 7/6/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 51.00
		162325 7/7/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 58.98

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07/26/2010	140500	162326 7/8/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 78.75
		162327 7/8/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 56.70
				$ 245.43
07/26/2010	140501	162125 7/14/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,437.50
		162126 7/14/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,605.61
				$ 8,043.11
07/26/2010	140502	162311 7/12/2010	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
07/26/2010	140503	162264 6/24/2010	Mueller, Inc. Precinct 4 - Commissioner - Improvements - PO 2010001491	$ 20,700.00
07/26/2010	140504	162085 6/24/2010	Cross Match Technologies, Inc. Sheriff's Office - Software Maintenance - PO 2010001821	$ 1,620.00
07/26/2010	140505	162266 6/25/2010	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 28,777.48
		162265 7/6/2010	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 9,309.42
				$ 38,086.90
07/26/2010	140506	162362 7/9/2010	MSC Industrial Supply Co. Precinct 3 - Commissioner - Operating Supplies - PO 2010001795	$ 67.75
07/26/2010	140507	162097 7/7/2010	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001812	$ 1.89
		162098 7/7/2010	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001812	$ 387.74
				$ 389.63
07/26/2010	140508	162197 6/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		162198 6/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		162199 6/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		162200 6/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		162201 6/30/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00

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07/26/2010	140508			$ 1,500.00
07/26/2010	140509	162336 6/30/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 8,833.13
07/26/2010	140510	162065 7/12/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 15.05
07/26/2010	140511	162099 7/7/2010	Crockett Iron Works Precinct 3 - Commissioner - Repairs - Equipment - PO 2010001789	$ 1,021.75
07/26/2010	140512	162348 7/10/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
07/26/2010	140513	162223 7/1/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 173.85
07/26/2010	140514	162066 7/13/2010	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010001008	$ 250.00
07/26/2010	140515	162128 7/14/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 250.12
07/26/2010	140516	162101 7/12/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		162100 7/13/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 83.11
		162349 7/19/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
				$ 255.29
07/26/2010	140517	162086 6/17/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 275.09
		162224 7/8/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
				$ 574.73
07/26/2010	140518	162363 7/14/2010	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2010000003	$ 51.11
		162364 7/19/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 149.00
		162365 7/19/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 56.35
				$ 256.46
07/26/2010	140519	162202 5/6/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00

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07/26/2010	140519	162203 5/20/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		162204 5/25/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		162205 5/27/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		162206 6/3/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		162207 6/8/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		162208 6/10/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 150.00
		162209 6/22/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		162210 6/24/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
				$ 885.00
07/26/2010	140520	162211 6/30/2010	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 160.00
07/26/2010	140521	162129 7/14/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,312.50
		162130 7/14/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 7,033.95
				$ 13,346.45
07/26/2010	140522	162358 7/7/2010	The Lysander Element Commissary Operations - Supplies - Inmates - PO 2010001736	$ 125.72
07/26/2010	140523	162366 7/9/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 146.50
		162367 7/9/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 368.57
				$ 515.07
07/26/2010	140524	162350 7/8/2010	Lee's Unlimited Inc. County Jail - Repairs & Maint. - Buildings - PO 2010001806	$ 470.00
07/26/2010	140525	162131 7/14/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
07/26/2010	140526	162334 7/19/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00
07/26/2010	140527	162102 7/2/2010	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2010001717	$ 1,473.50

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07/26/2010	140528	162361 7/16/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 249.00
07/26/2010	140529	162136 7/14/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 216.45
		162143 7/14/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 238.70
				$ 455.15
07/26/2010	140530	162335 7/19/2010	Maalouf, Tarek Prosecution Prison Crime - Purchased Services - PO 2010001463	$ 112.50
07/26/2010	140531	162351 7/12/2010	Industrial Safety Products, LLC Emergency Management - Operating Supplies - PO 2010001794	$ 605.00
07/26/2010	140532	162359 7/12/2010	TritechForensics Sheriff's Office - Operating Supplies - PO 2010001820	$ 137.50
07/26/2010	140533	162144 7/14/2010	Koomar, CSR, Martha SPU/Civil Division - Court Reporters	$ 107.00
07/26/2010	301-072610	163014 7/26/2010	Aflac Flex1 - Health	$ 25.00
07/26/2010	302-072610	163015 7/26/2010	Aflac Flex1 - Health	$ 3,000.00
07/27/2010	100-072710	162754 7/27/2010	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 18.00
			Texas State Comptroller Birth Certificate FeesdueState	$ 1,020.60
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,612.13
			Texas State Comptroller County Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 3,842.15
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 1,040.25
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 600.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 65.75)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 50.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 551.00
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 776.54

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07/27/2010	100-072710	162754 7/27/2010	Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 3,240.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,198.21
			Texas State Comptroller Informal Marriages	$ 6.25
			Texas State Comptroller Judicial Family Fee due State	$ 495.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 307.80
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 199.50
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 3.60
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 262.20
			Texas State Comptroller Marriage License Fees dueState	$ 3,998.00
			Texas State Comptroller Victim of Crimes due State	$ 112.00
		162755 7/27/2010	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,336.22
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 938.42
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 337.50
			Texas State Comptroller Adult Probation - Judicial GC51.702	$ 12.00
			Texas State Comptroller Adult Probation - LG102.022 Crim CivilJusticeFee	$ 0.18
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 371.70
			Texas State Comptroller Bail Bond Fee Due State	$ 6,466.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 4,349.35
			Texas State Comptroller Court Courts JP Due State	$ 10,168.66
			Texas State Comptroller District Clerk - DNA Fee due State	$ 0.77

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07/27/2010	100-072710	162755 7/27/2010	Texas State Comptroller EMS Trama Fee due State	$ 2,471.09
			Texas State Comptroller General Administrative - Other Revenue	($ 24.70)
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 172.90
			Texas State Comptroller Judicial Support Fee due State	$ 625.02
			Texas State Comptroller Jury Reimb Fee due State	$ 361.60
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 35,606.33
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 25,606.10
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 14,335.96
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 75,346.20
			Texas State Comptroller LG102.022 Crim CivilJusticeFee	$ 4.16
			Texas State Comptroller Time Payment Fee due State	$ 1,208.18
				$ 217,045.62
07/27/2010	300-072710	163016 7/27/2010	Aflac Flex1 - Health	$ 183.27
07/27/2010	300-072810	163017 7/27/2010	Aflac Flex1 - Health	$ 45.00
07/28/2010	100-072810	162822 7/28/2010	Walker County Jurors County Court-at-Law - Jurors	$ 36.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 40.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 40.00)
			Walker County Jurors Jury-New Waverly Library	($ 40.00)
			Walker County Jurors Victim of Crimes due State	($ 40.00)
				$ 80.00
07/28/2010	100728	162765 7/28/2010	TDCJ-CJAD CSCD Insurance	$ 3,007.28

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07/29/2010	140534	162648 7/22/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,556.62
				$ 1,556.55
07/29/2010	140535	162643 7/24/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 110.00
07/29/2010	140536	162762 7/28/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 728.30
				$ 728.21
07/29/2010	140537	162368 7/13/2010	Haney & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 711.00
07/29/2010	140538	162369 6/30/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 3,282.50
07/29/2010	140539	162739 7/14/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 675.00
07/29/2010	140540	162587 7/16/2010	Walker, Andrew R. Estray - Purchased Services	$ 75.00
07/29/2010	140541	162370 7/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		162371 7/12/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
07/29/2010	140542	162725 7/21/2010	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,255.50
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,081.67
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 142.15
				$ 3,479.32
07/29/2010	140543	162392 7/2/2010	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
		162393 7/2/2010	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
		162394 7/2/2010	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
		162375 7/9/2010	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
				$ 1,001.23

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07/29/2010	140544	162376 7/13/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		162227 7/15/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 655.00
07/29/2010	140545	162651 7/19/2010	Texas Gang Investigators Association Adult Probation - Professional Services	$ 20.00
07/29/2010	140546	162644 7/24/2010	Gilbert, Deborah Combined 911 Dispatch - Travel & Lodging	$ 110.00
07/29/2010	140547	162810 7/28/2010	Texas Association of Counties HEBP Health Insurance	$ 38,126.08
07/29/2010	140548	162763 7/28/2010	TAC-Health & Employee Benefits Pool FICA	$ 514.26
07/29/2010	140549	162764 7/28/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
07/29/2010	140550	162650 7/23/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
07/29/2010	140551	162645 7/20/2010	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 82.00
07/29/2010	140552	162740 7/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 9.35
07/29/2010	140553	162741 7/12/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/29/2010	140554	162742 7/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 204.00
07/29/2010	140555	162766 7/28/2010	Aetna Centralized Costs - Group Insurance	$ 225.75
			Aetna County Choice Silver	$ 139.65
				$ 365.40
07/29/2010	140556	162646 6/23/2010	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 67.50
07/29/2010	140557	162767 7/28/2010	Aflac AFLAC	$ 11,125.64
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.04)
				$ 11,125.60

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07/29/2010	140558	162743 6/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
07/29/2010	140559	162744 7/9/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
07/29/2010	140560	162745 7/12/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 204.85
07/29/2010	140561	162746 7/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/29/2010	140562	162768 7/28/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 184.00
07/29/2010	140563	162827 7/28/2010	Faseler, Erin SPU/Civil Division - Travel & Lodging	$ 5.00
07/29/2010	140564	162747 6/25/2010	--- Walker County EMS - Refunds	$ 335.30
		162759 7/22/2010	--- Walker County EMS - Refunds	$ 937.50
		162760 7/22/2010	--- Walker County EMS - Refunds	$ 904.50
				$ 2,177.30
07/29/2010	140565	162649 7/22/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Nautilus Health Center Health Centers	$ 369.39
				$ 369.31
07/29/2010	140566	162748 7/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
07/29/2010	140567	162749 7/2/2010	--- EMS Transfer - Refunds	$ 289.18
07/29/2010	140568	162811 7/12/2010	Early, Danny IT-County Judge - Travel & Lodging	$ 54.30
07/29/2010	140569	162828 7/19/2010	Dockery, Jessica Combined 911 Dispatch - Travel & Lodging	$ 66.00
07/29/2010	140570	162377 7/12/2010	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
07/29/2010	140571	162829 6/19/2010	Kellen, Jessica Combined 911 Dispatch - Travel & Lodging	$ 41.00
		162830 6/23/2010	Kellen, Jessica Combined 911 Dispatch - Travel & Lodging	$ 251.50
				$ 292.50
07/29/2010	140572	162750 7/2/2010	--- Walker County EMS - Refunds	$ 11.51

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07/29/2010	140573	162751 7/2/2010	--- EMS Transfer - Refunds	$ 454.40
07/29/2010	140574	162752 7/2/2010	--- Walker County EMS - Refunds	$ 13.49
07/29/2010	140575	162753 7/2/2010	--- EMS Transfer - Refunds	$ 346.45
07/29/2010	140576	162812 6/2/2010	Harris, Brandon Hot Check - Travel & Lodging	$ 13.83
07/30/2010	300-073010	163020 7/30/2010	Aflac Flex1 - Health	$ 11.00
07/30/2010	301-073010	163021 7/30/2010	Aflac Flex1 - Health	$ 416.02
07/31/2010	50-1	159428 5/12/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
07/31/2010	50-2	159429 5/12/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
07/31/2010	50-3	160548 7/31/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	-
07/31/2010	50-4	160549 7/31/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	-
07/31/2010	50-5	163343 7/31/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
07/31/2010	50-6	163344 7/31/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 84.00
07/31/2010	60-1	162176 6/30/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 213.00
07/31/2010	60-10	162611 7/12/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
			SuddenLink Communications Emergency Management - TeleCable	$ 62.67
				$ 126.18
07/31/2010	60-11	162612 7/12/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.13
07/31/2010	60-12	162613 7/23/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.43
07/31/2010	60-13	162614 6/21/2010	Windstream Adult Probation - Communication	$ 55.75
07/31/2010	60-14	162615 7/23/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 243.92

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07/31/2010	60-15	162588 6/21/2010	City of Huntsville Combined 911 Dispatch - Water	$ 17.39
			City of Huntsville County Facilities - Water	$ 160.87
			City of Huntsville Municipal Allocation - Water	$ 39.13
				$ 217.39
07/31/2010	60-16	162589 6/21/2010	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
07/31/2010	60-17	162590 6/21/2010	City of Huntsville Criminal District Attorney - Water	$ 78.27
07/31/2010	60-18	162591 6/21/2010	City of Huntsville County Facilities - Water	$ 162.09
07/31/2010	60-19	162592 6/21/2010	City of Huntsville County Facilities - Water	$ 203.15
07/31/2010	60-2	162177 6/30/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 331.00
07/31/2010	60-20	162593 6/21/2010	City of Huntsville County Facilities - Water	$ 61.75
07/31/2010	60-21	162594 6/21/2010	City of Huntsville Probation Support - Water	$ 176.83
07/31/2010	60-22	162595 6/21/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 303.09
07/31/2010	60-23	162596 7/23/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
07/31/2010	60-24	162597 7/23/2010	City of Huntsville Prosecution Prison Crime - Water	$ 84.28
07/31/2010	60-25	162598 6/21/2010	City of Huntsville County Facilities - Water	$ 139.09
07/31/2010	60-26	162599 6/21/2010	City of Huntsville Emergency Management - Water	$ 134.12
07/31/2010	60-27	162600 5/30/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
07/31/2010	60-28	162601 7/23/2010	City of Huntsville County Facilities - Water	$ 11.01
			City of Huntsville SPU/Civil Division - Water	$ 99.10
				$ 110.11

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07/31/2010	60-29	162603 6/21/2010	City of Huntsville Walker County EMS - Water	$ 52.38
07/31/2010	60-3	162604 6/30/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 42.93
07/31/2010	60-30	162879 6/30/2010	Entergy Combined 911 Dispatch - Electricity	$ 258.29
			Entergy County Facilities - Electricity	$ 2,389.19
			Entergy Municipal Allocation - Electricity	$ 581.15
				$ 3,228.63
07/31/2010	60-31	162880 6/30/2010	Entergy County Facilities - Electricity	$ 3,607.19
07/31/2010	60-32	162881 6/30/2010	Entergy Walker County EMS - Electricity	$ 214.87
07/31/2010	60-33	162882 6/30/2010	Entergy County Facilities - Electricity	$ 644.92
07/31/2010	60-34	162883 6/30/2010	Entergy Juvenile Probation - Electricity	$ 653.39
07/31/2010	60-35	162884 6/30/2010	Entergy Criminal District Attorney - Electricity	$ 1,032.15
07/31/2010	60-36	162885 6/30/2010	Entergy County Facilities - Electricity	$ 4,939.25
07/31/2010	60-37	162886 6/30/2010	Entergy Walker County EMS - Electricity	$ 381.55
07/31/2010	60-38	162887 8/3/2010	Entergy SPU/Civil Division - Electricity	$ 281.08
07/31/2010	60-39	162888 6/30/2010	Entergy County Facilities - Electricity	$ 472.33
07/31/2010	60-4	162605 6/30/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 47.72
07/31/2010	60-40	162889 6/30/2010	Entergy County Jail - Electricity	$ 6,835.51
07/31/2010	60-41	162890 6/30/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 251.72
07/31/2010	60-42	162891 6/30/2010	Entergy Probation Support - Electricity	$ 1,169.64
07/31/2010	60-43	162892 8/3/2010	Entergy Prosecution Prison Crime - Electricity	$ 325.27
07/31/2010	60-44	162893 6/30/2010	Entergy Emergency Management - Electricity	$ 1,815.54

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07/31/2010	60-45	162894 8/3/2010	Entergy SPU-Juvenile Division - Electricity	$ 120.37
07/31/2010	60-46	162895 8/3/2010	Entergy SPU/Civil Division - Electricity	$ 369.96
07/31/2010	60-47	162896 6/30/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 363.01
07/31/2010	60-48	162897 6/30/2010	Entergy DPS Weigh Station - Electricity	$ 320.04
07/31/2010	60-49	162898 6/30/2010	Entergy DPS Weigh Station - Electricity	$ 476.01
07/31/2010	60-5	162606 6/25/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 77.64
07/31/2010	60-50	162899 6/30/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 290.02
07/31/2010	60-51	162900 6/30/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 366.20
07/31/2010	60-52	162901 6/30/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 595.64
07/31/2010	60-53	162902 6/30/2010	Entergy General - Road & Bridge - Electricity	$ 156.03
07/31/2010	60-54	162903 6/30/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.39
			CenterPoint Energy County Facilities - Gas	$ 12.79
			CenterPoint Energy Municipal Allocation - Gas	$ 3.11
				$ 17.29
07/31/2010	60-55	162904 6/30/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
07/31/2010	60-56	162905 6/30/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 17.03
07/31/2010	60-57	162906 6/30/2010	CenterPoint Energy County Facilities - Gas	$ 21.43
07/31/2010	60-58	162907 6/30/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.36
07/31/2010	60-59	162908 6/30/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.36
07/31/2010	60-6	162607 7/7/2010	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Capital Improvements - EMS Station-Furnishings	$ 1,485.00

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07/31/2010	60-6	162607 7/7/2010	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 1,000.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
			SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 930.00
				$ 3,750.00
07/31/2010	60-60	162909 6/30/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.29
07/31/2010	60-61	162910 8/3/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 23.08
07/31/2010	60-62	162911 6/30/2010	CenterPoint Energy Probation Support - Gas	$ 19.77
07/31/2010	60-63	162912 6/30/2010	CenterPoint Energy County Jail - Gas	$ 886.77
07/31/2010	60-64	162913 6/30/2010	CenterPoint Energy County Facilities - Gas	$ 24.73
07/31/2010	60-65	162914 6/30/2010	CenterPoint Energy County Facilities - Gas	$ 17.29
07/31/2010	60-66	162915 6/30/2010	CenterPoint Energy Juvenile Probation - Gas	$ 17.29
07/31/2010	60-67	162916 6/30/2010	CenterPoint Energy Walker County EMS - Gas	$ 20.14
07/31/2010	60-7	162608 6/18/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 89.41
07/31/2010	60-8	162609 7/23/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.48
07/31/2010	60-9	162610 6/19/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 81.56
07/31/2010	70-1	160398 6/3/2010	CenturyLink SPU-Juvenile Division - Communication	$ 169.80
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 48.20
				$ 257.95
07/31/2010	70-10	160927 6/7/2010	JPMorgan Chase Bank NA County Auditor - Dues & Subscriptions	$ 400.00
07/31/2010	70-11	160929 6/7/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 103.50
07/31/2010	70-12	160930 6/7/2010	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 598.25

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07/31/2010	70-13	160932 6/7/2010	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 275.00
07/31/2010	70-14	160933 6/7/2010	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 308.25
07/31/2010	70-15	160934 6/7/2010	JPMorgan Chase Bank NA County Court-at-Law - Travel & Lodging	$ 363.00
07/31/2010	70-16	159993 5/8/2010	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 75.13
07/31/2010	70-17	160936 6/7/2010	JPMorgan Chase Bank NA 278th Judicial District Court - Travel & Lodging	$ 363.00
07/31/2010	70-18	160937 6/7/2010	JPMorgan Chase Bank NA Utility Department - Grant Expenditures - PO 2010001163	$ 19.99
			JPMorgan Chase Bank NA Utility Department - Project/Eq Allocation - PO 2010001163	$ 5.00
				$ 24.99
07/31/2010	70-19	160938 6/7/2010	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 293.25
07/31/2010	70-2	160399 6/3/2010	CenturyLink SPU-Juvenile Division - Communication	$ 192.62
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 12.50
				$ 265.07
07/31/2010	70-20	160939 6/7/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 342.20
07/31/2010	70-21	160940 6/7/2010	JPMorgan Chase Bank NA Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001494	$ 165.00
07/31/2010	70-22	160941 6/7/2010	JPMorgan Chase Bank NA Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001553	$ 30.00
07/31/2010	70-23	160942 6/7/2010	JPMorgan Chase Bank NA Centralized Costs - Fuel & Oil - PO 2010000356	$ 30.00
07/31/2010	70-24	160943 6/7/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	($ 34.50)
07/31/2010	70-25	160944 6/7/2010	JPMorgan Chase Bank NA Collections-County Treasurer - Travel & Lodging	$ 253.00
07/31/2010	70-26	160935 6/7/2010	JPMorgan Chase Bank NA 12th Judicial District Court - Travel & Lodging	$ 363.00
07/31/2010	70-27	160945 6/17/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 61.00

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07/31/2010	70-28	160946 6/17/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 34.09
07/31/2010	70-29	160947 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 18.85
07/31/2010	70-30	160948 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 35.29
07/31/2010	70-31	160949 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 50.08
07/31/2010	70-32	160950 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 7.00
07/31/2010	70-33	160951 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 43.62
07/31/2010	70-34	160952 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 373.00
07/31/2010	70-35	160953 6/17/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 15.32
07/31/2010	70-36	160954 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 145.90
07/31/2010	70-37	160955 6/17/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 9.00
07/31/2010	70-38	160956 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 70.00
07/31/2010	70-39	160957 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 74.18
07/31/2010	70-4	161048 7/31/2010	CenturyLink SPU-Juvenile Division - Communication	-
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	-
			CenturyLink SPU-Juvenile Division - Long Distance	-
		160921 6/7/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 391.00
				$ 391.00
07/31/2010	70-40	160958 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 99.87
07/31/2010	70-41	160959 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 340.00

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07/31/2010	70-42	160960 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 144.21
07/31/2010	70-43	160961 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 333.54
07/31/2010	70-44	160962 6/17/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 77.99
07/31/2010	70-45	160963 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 77.70
07/31/2010	70-46	160964 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 38.65
07/31/2010	70-47	160965 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 205.02
07/31/2010	70-48	160966 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 89.00
07/31/2010	70-49	160967 6/17/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 5.36
07/31/2010	70-5	160922 6/7/2010	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 1,408.38
07/31/2010	70-50	160968 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 38.91
07/31/2010	70-51	160969 6/17/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 10.10
07/31/2010	70-52	160970 6/17/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 5.35
07/31/2010	70-53	160971 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 187.44
07/31/2010	70-54	160972 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 75.00
07/31/2010	70-55	160973 6/17/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 12.03
07/31/2010	70-56	160974 6/17/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 192.73
07/31/2010	70-57	160975 6/17/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 18.74
07/31/2010	70-58	160976 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 110.35

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07/31/2010	70-59	160977 6/17/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 75.00
07/31/2010	70-6	160923 6/7/2010	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2010000785	$ 12.59
07/31/2010	70-60	160978 6/17/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 95.00
07/31/2010	70-61	160979 6/17/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 8.75
07/31/2010	70-62	161051 6/17/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Conferences/Training	$ 645.00
07/31/2010	70-63	161591 6/7/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Office Supplies - PO 2010001347	$ 26.99
07/31/2010	70-64	161370 6/7/2010	JPMorgan Chase Bank NA Sheriff's Office - VIPS Supplies	$ 227.70
07/31/2010	70-65	161371 6/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 44.10
07/31/2010	70-66	161373 6/7/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 11.50
07/31/2010	70-67	161374 6/7/2010	JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2010000290	$ 20.00
07/31/2010	70-68	161375 6/7/2010	JPMorgan Chase Bank NA Walker County EMS - Purchased Services	$ 105.00
07/31/2010	70-69	161376 6/7/2010	JPMorgan Chase Bank NA Precinct 2 - Commissioner - Travel & Lodging	$ 112.99
07/31/2010	70-7	160924 6/7/2010	JPMorgan Chase Bank NA Employee Advances	$ 20.07
07/31/2010	70-70	161377 6/7/2010	JPMorgan Chase Bank NA Precinct 4 - Commissioner - Travel & Lodging	$ 112.99
07/31/2010	70-71	161378 6/7/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 298.32
07/31/2010	70-72	161235 6/7/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 91.75
07/31/2010	70-73	161236 6/7/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 112.19
07/31/2010	70-74	161237 6/7/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 35.00
07/31/2010	70-75	161268 6/23/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 75.00
07/31/2010	70-76	161269 6/23/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 36.84

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2010	70-77	161270 6/23/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 32.00
07/31/2010	70-78	161271 6/23/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 31.65
07/31/2010	70-79	161272 6/23/2010	JPMorgan Chase Bank NA SPU/Civil Division - Conferences/Training	$ 828.00
07/31/2010	70-8	160925 6/7/2010	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 203.30
07/31/2010	70-80	161273 6/23/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010001504	$ 35.00
07/31/2010	70-81	161274 6/23/2010	JPMorgan Chase Bank NA SPU/Civil Division - Dues & Subscriptions	$ 977.00
07/31/2010	70-82	161275 6/23/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 27.00
07/31/2010	70-83	161276 6/23/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 228.10
07/31/2010	70-84	161277 6/23/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 27.50
07/31/2010	70-85	161278 6/23/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 72.25
07/31/2010	70-86	161279 6/7/2010	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness	$ 1,077.90
07/31/2010	70-87	161280 6/7/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 33.96
07/31/2010	70-88	161281 6/7/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 29.62
07/31/2010	70-89	161282 6/7/2010	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 18.89
07/31/2010	70-9	160926 6/7/2010	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 661.25
07/31/2010	70-90	161283 6/7/2010	JPMorgan Chase Bank NA Centralized Costs - Operating Supplies - PO 2010001535	$ 100.00
07/31/2010	70-91	161284 6/7/2010	JPMorgan Chase Bank NA IT-County Judge - Repairs & Maint - Office Equ - PO 2010001517	$ 1,437.20
07/31/2010	70-92	161285 6/7/2010	JPMorgan Chase Bank NA Sheriff's Office - Operating Supplies - PO 2010001580	$ 189.75
07/31/2010	70-93	161286 6/7/2010	JPMorgan Chase Bank NA Capital Improvements - EMS Station-Furnishings - PO 2010001593	$ 34.99

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07/31/2010	70-94	161287 6/7/2010	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 640.40
07/31/2010	70-95	161288 6/7/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000239	$ 21.98
07/31/2010	70-96	161289 6/23/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Dues & Subscriptions	$ 1,645.00
07/31/2010	70-97	161290 6/23/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
07/31/2010	70-98	161291 6/23/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 8.64
07/31/2010	70-99	161588 6/7/2010	JPMorgan Chase Bank NA Hot Check - Postage	$ 13.15
07/31/2010	80-1	159978 5/8/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 115.74
07/31/2010	80-10	159987 5/8/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 75.13
07/31/2010	80-11	159988 5/8/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 115.74
07/31/2010	80-12	159989 5/8/2010	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010000418	$ 180.59
07/31/2010	80-13	159990 5/8/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 345.20
07/31/2010	80-14	159991 5/8/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 59.90
07/31/2010	80-15	159992 5/8/2010	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 75.13
07/31/2010	80-17	159994 5/8/2010	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 59.90
07/31/2010	80-18	159995 5/8/2010	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 154.32
07/31/2010	80-19	159996 5/8/2010	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 154.32
07/31/2010	80-2	159979 5/8/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 115.74
07/31/2010	80-20	159997 5/8/2010	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 59.90
07/31/2010	80-21	159998 5/8/2010	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 154.32
07/31/2010	80-22	159999 5/8/2010	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 231.51

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07/31/2010	80-23	160000 5/26/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 75.13
07/31/2010	80-24	160001 5/25/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000419	$ 209.73
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000419	$ 108.04
				$ 317.77
07/31/2010	80-25	160002 5/25/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 317.77
07/31/2010	80-26	160003 5/8/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 482.25
07/31/2010	80-27	160004 5/25/2010	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 212.20
07/31/2010	80-28	160005 5/8/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 154.32
07/31/2010	80-29	160006 5/8/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 115.74
07/31/2010	80-3	159980 5/10/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 137.06
07/31/2010	80-30	160007 5/8/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 115.74
07/31/2010	80-31	160008 5/8/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 115.74
07/31/2010	80-32	160009 5/8/2010	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 154.32
07/31/2010	80-33	160010 5/8/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 427.43
07/31/2010	80-34	160011 5/8/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 112.70
07/31/2010	80-35	160012 5/8/2010	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 115.74
07/31/2010	80-36	160013 5/10/2010	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 151.28
07/31/2010	80-37	163342 7/31/2010	OCE' Imagistics International Inc. Law Library - Copier Rental	($ 27.88)
07/31/2010	80-4	159981 5/8/2010	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 383.75
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2010000408	$ 56.10
			OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000408	$ 34.00

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07/31/2010	80-4	159981 5/8/2010	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000408	$ 348.16
				$ 822.01
07/31/2010	80-5	159982 5/8/2010	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 59.90
07/31/2010	80-6	159983 5/8/2010	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 115.74
07/31/2010	80-7	159984 5/8/2010	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 115.74
07/31/2010	80-8	159985 5/8/2010	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 115.74
07/31/2010	80-9	159986 5/8/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 115.74
07/31/2010	90-1	159609 4/28/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 73.64
07/31/2010	90-2	159610 4/28/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.52
07/31/2010	90-3	159611 5/19/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 275.00
07/31/2010	90-4	159612 4/28/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.72
07/31/2010	90-5	159613 4/28/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.80
07/31/2010	90-6	159614 4/28/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.36
07/31/2010	90-7	159615 4/28/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 338.04
07/31/2010	90-8	159616 4/28/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 443.82
07/31/2010	90-9	159617 4/28/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 116.09
			Report Total	**$2,680,722.45**