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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/01/2010	100901	164258 9/1/2010	TDCJ-CJAD CSCD Insurance	$ 2,978.34
09/01/2010	141184	164216 9/1/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,596.02
09/01/2010	141185	164219 9/1/2010	VALIC VALIC	$ 25.00
09/01/2010	141186	164218 9/1/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
09/01/2010	141187	164213 9/1/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 395,038.58
09/01/2010	141188	164214 9/1/2010	--- Child Support	$ 1,558.88
09/01/2010	141189	164220 9/1/2010	TG Texas Guaranteed Student Loans	$ 139.18
09/01/2010	141190	164215 9/1/2010	--- Child Support	$ 184.62
09/01/2010	141191	164217 9/1/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
09/01/2010	141192	164221 9/1/2010	Walker County Flex Account AFLAC Clearing	$ 3,137.19
09/02/2010	141193	164107 9/1/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
09/02/2010	141194	163960 8/19/2010	City of Huntsville Litter Control - Purchased Services	$ 353.00
		163968 8/24/2010	City of Huntsville County Jail - Fuel & Oil - PO 2010001004	$ 730.04
		163969 8/24/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 10,506.14
		163970 8/24/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 223.89
		163971 8/24/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 94.17
		163972 8/24/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 146.20
		163973 8/24/2010	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 215.15
		163974 8/24/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 4,418.09
		163975 8/24/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,344.28
		164108 9/1/2010	City of Huntsville Fire Services - City of Huntsville	$ 20,536.00

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09/02/2010	141194			$ 38,566.96
09/02/2010	141195	164109 9/1/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
09/02/2010	141196	164110 9/1/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
09/02/2010	141197	163945 8/24/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2010001025	$ 4,954.59
09/02/2010	141198	164111 9/1/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 751.00
09/02/2010	141199	164113 9/1/2010	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2010000159	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2010000159	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2010000159	$ 2,761.50
				$ 3,861.50
09/02/2010	141200	164114 9/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
09/02/2010	141201	164115 9/1/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
09/02/2010	141202	164095 8/13/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,290.00
		164116 9/1/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,290.00

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09/02/2010	141203	164090 8/30/2010	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	$ 180.00
09/02/2010	141204	164117 9/1/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,396.00
09/02/2010	141205	164118 9/1/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
09/02/2010	141206	163937 7/30/2010	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		163940 7/30/2010	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 75.00
				$ 475.00
09/02/2010	141207	164119 9/1/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
09/02/2010	141208	163953 8/13/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.72
09/02/2010	141209	163976 8/27/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 72.00
09/02/2010	141210	164151 8/7/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 255.20
09/02/2010	141211	164122 8/18/2010	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 130.00
09/02/2010	141212	164120 9/1/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
09/02/2010	141213	164123 8/27/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 210.00
09/02/2010	141214	163772 8/23/2010	AT&T Long Distance A/P - Other Payables	$ 1,085.34
			AT&T Long Distance Centralized Costs - Communication	$ 20.69
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.73
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.04
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.47
				$ 1,120.27
09/02/2010	141215	163954 8/27/2010	AT&T Prosecution Prison Crime - Communication	$ 86.36
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.85

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09/02/2010	141215			$ 188.20
09/02/2010	141216	163955 8/27/2010	AT&T Precinct 2 - Commissioner - Communication	$ 113.32
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 153.31
09/02/2010	141217	163956 8/11/2010	AT&T Combined 911 Dispatch - Communication	$ 73.64
09/02/2010	141218	163957 8/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.64
09/02/2010	141219	163958 8/9/2010	AT&T Centralized Costs - Communication	$ 655.17
			AT&T Emergency Management - Communication	$ 243.09
			AT&T Juvenile Probation - Communication	$ 54.02
			AT&T Walker County EMS - Communication	$ 92.03
				$ 1,044.31
09/02/2010	141220	163959 8/27/2010	AT&T Centralized Costs - Communication	$ 1,402.49
			AT&T Centralized Costs - Data Circuits/Internet	($ 35.25)
			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	$ 27.01
				$ 1,821.31
09/02/2010	141221	164152 8/1/2010	AT&T Centralized Costs - Communication	$ 1,072.90
09/02/2010	141222	164150 8/31/2010	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)

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09/02/2010	141222	164150 8/31/2010	Texas Association of Counties HEBP Health Insurance	$ 148,901.69
				$ 143,362.07
09/02/2010	141223	164096 8/30/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 75.13
09/02/2010	141224	164097 8/30/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000419	$ 211.84
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000419	$ 105.93
				$ 317.77
09/02/2010	141225	164098 8/30/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 317.77
09/02/2010	141226	164099 8/30/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 482.25
09/02/2010	141227	164100 8/30/2010	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 212.20
09/02/2010	141228	164101 8/7/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies	$ 154.32
09/02/2010	141229	164102 8/7/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 115.74
09/02/2010	141230	164103 8/7/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 115.74
09/02/2010	141231	164104 8/7/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 115.74
09/02/2010	141232	164105 8/7/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 287.34
09/02/2010	141233	164106 8/7/2010	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 154.32
09/02/2010	141234	164245 8/27/2010	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 66.50
09/02/2010	141235	164187 8/31/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010002119	$ 99.50
		164188 8/31/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010002119	$ 99.50
		164189 8/31/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010002117	$ 199.00
		164190 8/31/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010002117	$ 99.50
		164191 8/31/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010002117	$ 99.50
		164192 8/31/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010002117	$ 99.50

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09/02/2010	141235			$ 696.50
09/02/2010	141236	164246 8/26/2010	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 316.00
09/02/2010	141237	164091 8/27/2010	TAC-Health & Employee Benefits Pool FICA	$ 514.26
09/02/2010	141238	164124 8/24/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 107.15
09/02/2010	141239	163977 8/27/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
09/02/2010	141240	163941 8/12/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 721.06
		163942 8/13/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 921.80
				$ 1,642.86
09/02/2010	141241	164093 8/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 42.50
09/02/2010	141242	163961 8/18/2010	Texas State University/San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/02/2010	141243	163962 8/18/2010	Texas State University/San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/02/2010	141244	163963 8/18/2010	Texas State University/San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/02/2010	141245	163964 8/19/2010	Texas State University/San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 400.00
09/02/2010	141246	164247 8/26/2010	Sion, Rodney County Auditor - Travel & Lodging	$ 71.50
09/02/2010	141247	164125 8/30/2010	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
09/02/2010	141248	164244 8/23/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 64.23
09/02/2010	141249	164249 9/1/2010	Kuykendall, Danny Precinct 1 - Commissioner - Operating Supplies	$ 39.30
09/02/2010	141250	164126 7/30/2010	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 20.00
09/02/2010	141251	164094 8/23/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 176.80
09/02/2010	141252	164092 8/27/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
09/02/2010	141253	163965 8/16/2010	Texas Illegal Dumping Resource Center Justice of Peace - Precinct 2 - Conferences/Training	$ 55.00
09/02/2010	141254	164121 9/1/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,000.00

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09/02/2010	141255	164248 8/24/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 15.80
09/02/2010	141256	164127 8/20/2010	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 77.50
09/02/2010	141257	163943 8/12/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
		163944 8/13/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
				$ 527.50
09/02/2010	141258	163966 8/19/2010	CDCA County Clerk - Dues & Subscriptions	$ 95.00
09/02/2010	141259	164128 8/24/2010	Grant, Cameron Adult Probation - Probation Fees	$ 480.00
09/02/2010	200-090210	164356 9/2/2010	Internal Revenue Service Federal Withholding	$ 53,658.35
			Internal Revenue Service FICA	$ 82,805.82
				$ 136,464.17
09/07/2010	141260	163993 7/26/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000158	$ 35.00
		163991 8/10/2010	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000298	$ 186.56
		163992 8/16/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 89.95
		163978 8/24/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000158	$ 67.50
		163979 8/24/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 34.00
				$ 413.01
09/07/2010	141261	163994 7/22/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 92.36
		163995 7/22/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 6.84
		163996 7/28/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 13.16

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09/07/2010	141261	163997 8/10/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 36.76
				$ 149.12
09/07/2010	141262	163998 8/25/2010	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000039	$ 89.91
09/07/2010	141263	163999 8/19/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 265.58
		164018 8/26/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 55.66
				$ 321.24
09/07/2010	141264	163946 8/26/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 30.48
		164085 8/30/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 31.87
				$ 62.35
09/07/2010	141265	164000 8/16/2010	Texas District and County Attorneys Assc Hot Check - Office Supplies - PO 2010002025	$ 118.00
09/07/2010	141266	163947 8/26/2010	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000261	$ 203.84
09/07/2010	141267	164001 8/23/2010	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000169	$ 237.76
09/07/2010	141268	164003 8/5/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 60.00
09/07/2010	141269	164004 8/20/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 68.69
		164005 8/23/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 3.95
				$ 72.64
09/07/2010	141270	164006 8/9/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 40.00
09/07/2010	141271	164007 8/17/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 101.86

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09/07/2010	141271	164069 8/19/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 19.04
				$ 120.90
09/07/2010	141272	164008 8/23/2010	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000214	$ 56.94
09/07/2010	141273	164011 8/19/2010	Quill Corporation Sheriff's Office - Office Supplies - PO 2010002059	$ 149.50
		164009 8/20/2010	Quill Corporation County Jail - Office Supplies - PO 2010002064	$ 179.40
		164010 8/20/2010	Quill Corporation County Clerk - Office Supplies - PO 2010002065	$ 119.60
				$ 448.50
09/07/2010	141274	164012 7/30/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 777.11
		164013 7/30/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 134.06
		164014 7/30/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 309.37
				$ 1,220.54
09/07/2010	141275	164016 8/5/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		164017 8/10/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		164015 8/19/2010	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 44.50
09/07/2010	141276	164019 8/13/2010	Ted's Engine Machine Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010002029	$ 263.50
09/07/2010	141277	163858 8/3/2010	Certified Laboratories Division General - Road & Bridge - Culverts & Signs - PO 2010001822	$ 158.98
09/07/2010	141278	163859 7/8/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 1.77
09/07/2010	141279	163860 7/27/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 33.08

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09/07/2010	141279	163861 7/28/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 3.70
		163862 7/29/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment	($ 0.13)
		163863 7/30/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 12.94
				$ 49.59
09/07/2010	141280	163866 8/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
		163867 8/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
		163868 8/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
				$ 220.00
09/07/2010	141281	163869 7/19/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000236	$ 153.37
		163870 8/12/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000236	$ 1,113.06
				$ 1,266.43
09/07/2010	141282	163871 8/16/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 45.48
09/07/2010	141283	164020 8/17/2010	Scott Merriman, Inc. County Jail - Office Supplies - PO 2010001939	$ 349.00
		163873 9/7/2010	Scott Merriman, Inc. District Clk Records Preserv - Operating Supplies - PO 2010001834	$ 550.00
				$ 899.00
09/07/2010	141284	163874 8/12/2010	Williams & Sons Funeral Home Centralized Costs - Ambulance Fees	$ 423.00
09/07/2010	141285	163875 8/5/2010	Grainger Precinct 4 - Commissioner - Minor Equipment - PO 2010001965	$ 1,158.57
09/07/2010	141286	163876 7/19/2010	Southern Computer Warehouse Combined 911 Dispatch - Minor Equipment - PO 2010001831	$ 357.97
		163877 8/11/2010	Southern Computer Warehouse EMS Transfer - Office Supplies - PO 2010001978	$ 285.62
		164021 8/17/2010	Southern Computer Warehouse County Clerk - Office Supplies - PO 2010002009	$ 219.56

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09/07/2010	141286			$ 863.15
09/07/2010	141287	164023 8/10/2010	Dell Marketing L.P. IT-County Judge - Operating Supplies - PO 2010001819	$ 438.99
		164022 8/12/2010	Dell Marketing L.P. IT-County Judge - Project/Eq Allocation - PO 2010001997	$ 382.76
				$ 821.75
09/07/2010	141288	164024 8/16/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 84.96
09/07/2010	141289	163878 8/5/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 7,800.00
09/07/2010	141290	163879 8/10/2010	Eagle Graphics Printing & Document Services Courts-Central Costs - TDCJ Trial Related Costs - PO 2010001931	$ 1,450.00
09/07/2010	141291	164086 8/30/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		164087 8/30/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 510.00
09/07/2010	141292	163880 8/16/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		163881 8/16/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		163882 8/16/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 1,461.00
09/07/2010	141293	163883 7/1/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001734	$ 238.64
		163884 7/7/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001734	$ 48.60
		163886 8/11/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001956	$ 437.78
		163885 8/16/2010	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 0.60)
		164025 8/18/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001956	$ 26.88
				$ 751.30
09/07/2010	141294	164026 8/30/2010	West, A Thomson Rueters business Justice of Peace - Precinct 1 - Office Supplies - PO 2010000267	$ 47.50
		164027 8/30/2010	West, A Thomson Rueters business Justice of Peace - Precinct 1 - Office Supplies - PO 2010000267	$ 42.50

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09/07/2010	141294	164028 8/30/2010	West, A Thomson Rueters business Justice of Peace - Precinct 1 - Office Supplies - PO 2010000267	$ 42.50
		164029 8/30/2010	West, A Thomson Rueters business Justice of Peace - Precinct 1 - Office Supplies - PO 2010000267	$ 42.50
				$ 175.00
09/07/2010	141295	163887 7/20/2010	Progressive Business Systems County Treasurer - Office Supplies - PO 2010002033	$ 245.00
09/07/2010	141296	163888 8/11/2010	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2010001998	$ 157.00
		164030 8/17/2010	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2010001998	$ 101.97
				$ 258.97
09/07/2010	141297	163891 7/1/2010	Wal-Mart Community Capital Improvements - EMS Station-Furnishings - PO 2010001686	$ 49.82
		163889 8/13/2010	Wal-Mart Community Adult Probation - Office Supplies	($ 16.14)
		163890 8/13/2010	Wal-Mart Community Adult-Community Service - Project/Eq Allocation - PO 2010002026	$ 71.78
		163892 8/16/2010	Wal-Mart Community County Facilities - Uniforms - PO 2010002038	$ 54.00
		164031 8/18/2010	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2010000146	$ 340.36
				$ 499.82
09/07/2010	141298	164032 8/20/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,522.30
09/07/2010	141299	164033 8/13/2010	Anderson County Clerk Centralized Costs - Professional Services	$ 174.50
09/07/2010	141300	163893 8/10/2010	Midwest Radar & Equipment Constable - Precinct 3 - Purchased Services - PO 2010002005	$ 35.00
09/07/2010	141301	163894 8/12/2010	Home Depot Utility Department - Office Supplies - PO 2010002020	$ 53.78
		163895 8/12/2010	Home Depot Utility Department - Office Supplies	($ 4.10)
		163896 8/12/2010	Home Depot Utility Department - Office Supplies	($ 15.97)
		163897 8/18/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 134.91
				$ 168.62

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/07/2010	141302	163898 8/17/2010	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2010000067	$ 69.47
09/07/2010	141303	164034 7/20/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 41.95
		164035 7/27/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 45.00
		164036 8/12/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 115.75
				$ 202.70
09/07/2010	141304	164042 8/26/2010	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 180.00
09/07/2010	141305	163906 8/5/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010001966	$ 1,869.20
		163904 8/9/2010	Office Depot Business Services Division EMS Transfer - Office Supplies - PO 2010001974	$ 7.44
		163905 8/10/2010	Office Depot Business Services Division EMS Transfer - Office Supplies - PO 2010001974	$ 106.54
		163907 8/10/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010001970	$ 83.31
		163903 8/11/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010002010	$ 10.16
		163901 8/12/2010	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2010001984	$ 13.17
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010001984	$ 364.49
		163902 8/12/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010001987	$ 73.08
		163908 8/12/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010001999	$ 90.60
		163909 8/12/2010	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010001992	$ 321.43
		164038 8/13/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010002010	$ 131.23
		164037 8/17/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010002006	$ 40.31
		164040 8/17/2010	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2010002014	$ 110.28

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09/07/2010	141305	164071 8/17/2010	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2010002027	$ 75.50
		164039 8/18/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010002069	$ 39.49
		164041 8/19/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010002050	$ 271.87
		164070 8/19/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010002051	$ 15.40
		163948 8/26/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001908	$ 7.26
		164088 8/30/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010002004	$ 1,769.48
		164089 8/30/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010002004	$ 5.77
				$ 5,406.01
09/07/2010	141306	164072 8/26/2010	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000154	$ 149.22
09/07/2010	141307	163910 8/6/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		163911 8/11/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		163912 8/16/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 3,784.50
09/07/2010	141308	163913 8/10/2010	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2010000442	$ 36.87
09/07/2010	141309	163914 7/27/2010	Tech Depot District Clerk - Minor Equipment - PO 2010001901	$ 105.40
09/07/2010	141310	163915 8/17/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 95.00
09/07/2010	141311	164043 8/6/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001851	$ 38.00
		164044 8/11/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001928	$ 86.85
				$ 124.85
09/07/2010	141312	163917 8/9/2010	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
09/07/2010	141313	164045 8/2/2010	Dresser & Associates, inc. County Auditor - Computer Software - PO 2010001948	$ 2,300.00

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09/07/2010	141313	164045 8/2/2010	Dresser & Associates, inc. County Auditor - Software Maintenance - PO 2010001948	$ 115.00
				$ 2,415.00
09/07/2010	141314	164046 8/19/2010	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000096	$ 10.33
09/07/2010	141315	164047 7/23/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 105.00
		164048 7/30/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 121.00
		164049 7/30/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 144.95
		164050 8/13/2010	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000153	$ 133.50
		164051 8/13/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 182.50
		164052 8/19/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 210.00
				$ 896.95
09/07/2010	141316	164053 8/12/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 90.00
		164061 8/12/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 41.75
		164054 8/17/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 5.91
		164055 8/18/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 96.00
		164057 8/18/2010	City Electric Supply Sheriff's Office - Operating Supplies - PO 2010002046	$ 84.00
		164060 8/18/2010	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2010001918	$ 19.50
		164058 8/23/2010	City Electric Supply Sheriff's Office - Operating Supplies - PO 2010002046	$ 73.00
		164056 8/25/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 10.48

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09/07/2010	141316	164059 8/25/2010	City Electric Supply Sheriff's Office - Operating Supplies	($ 4.00)
				$ 416.64
09/07/2010	141317	164062 8/10/2010	Bonnie & Clyde's County Facilities - Repairs & Maint. - Buildings - PO 2010000043	$ 2.97
09/07/2010	141318	164063 8/9/2010	Strouhal Tire Conroe Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001868	$ 1,260.00
09/07/2010	141319	163918 8/3/2010	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010001972	$ 830.00
09/07/2010	141320	163919 8/9/2010	Calence, LLC Centralized Costs - Minor Equipment - PO 2010001788	$ 445.20
09/07/2010	141321	163922 7/26/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		163921 8/2/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		163920 8/9/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		163923 8/16/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		163924 8/17/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
		164064 8/24/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 492.58
09/07/2010	141322	164065 8/22/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
09/07/2010	141323	163949 8/26/2010	Precision Lube, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
09/07/2010	141324	164073 8/21/2010	MailFinance Centralized Costs - Postage - PO 2010000504	$ 629.18
09/07/2010	141325	163927 8/9/2010	American Tire Distributors, Inc. Utility Department - Repairs - Vehicles & Trucks - PO 2010001976	$ 374.00
		163926 8/12/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001985	$ 133.28
		163925 8/17/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2010002001	$ 504.76
		164083 8/24/2010	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010002079	$ 356.72

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09/07/2010	141325			$ 1,368.76
09/07/2010	141326	163928 8/3/2010	Mustang Cat Combined 911 Dispatch - Purchased Services	$ 624.75
		163931 8/5/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 38.91
		164080 8/10/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 302.99
		164082 8/11/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 671.39
		163932 8/12/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 102.26
		164081 8/12/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 69.11
		164076 8/16/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 146.50)
		164077 8/18/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 538.82
		164078 8/18/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 1,321.68
		164074 8/19/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment	($ 38.91)
		164075 8/19/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 526.87
		164079 8/20/2010	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000020	$ 311.41
				$ 4,322.78
09/07/2010	141327	164084 8/19/2010	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2010002084	$ 1,260.00
09/07/2010	141328	163933 8/17/2010	Integrated Computer Systems, Inc. Combined 911 Dispatch - Office Eq, Fixtures,Software - PO 2010001540	$ 4,202.10
09/07/2010	141329	163934 8/9/2010	SecureTech Systems, Inc. Centralized Costs - Office Eq, Fixtures,Software - PO 2010002017	$ 200.00

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09/07/2010	141330	163935 7/16/2010	Tasco Auto Color #6 Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001827	$ 366.09
09/07/2010	141331	163936 8/10/2010	National Forest Counties & Schools Coalition Centralized Costs - Dues & Subscriptions	$ 124.81
09/07/2010	900-10	163864 7/1/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 70.46
09/07/2010	900-11	163865 7/1/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment	($ 70.46)
09/09/2010	141332	164418 8/17/2010	Mills, Jacqueline A 278th Judicial District Court - Court Reporters	$ 225.00
09/09/2010	141333	164591 8/26/2010	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 148.00
09/09/2010	141334	164421 9/1/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 5,069.88
09/09/2010	141335	164170 8/22/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 53.76
09/09/2010	141336	164171 8/22/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 26.00
09/09/2010	141337	164500 8/12/2010	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 79.50
09/09/2010	141338	164501 8/31/2010	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 57.50
09/09/2010	141339	164502 8/31/2010	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 52.00
09/09/2010	141340	164524 8/5/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 7.25
09/09/2010	141341	164605 8/31/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 50.65
09/09/2010	141342	164593 8/26/2010	Brimer, Doris E Elections - Travel & Lodging	$ 369.00
09/09/2010	141343	164595 8/9/2010	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 69.50
		164594 8/18/2010	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 348.50
				$ 418.00
09/09/2010	141344	164414 8/24/2010	SHSU Small Business Development Centralized Costs - Purchased Services	$ 1,861.58
09/09/2010	141345	164419 8/26/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
09/09/2010	141346	164415 9/2/2010	United Way of Walker County Walker County United Way	$ 44.00

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09/09/2010	141347	164596 8/26/2010	Mitchell, Susan Elections - Travel & Lodging	$ 175.00
09/09/2010	141348	164597 8/31/2010	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 130.00
09/09/2010	141349	164416 9/1/2010	TDCJ Rider 80 - Basic Supervision - State Funds	$ 955.15
09/09/2010	141350	164598 8/19/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 188.70
09/09/2010	141351	164503 9/1/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 18.50
09/09/2010	141352	164599 8/31/2010	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 704.50
09/09/2010	141353	164417 8/31/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
09/09/2010	141354	164504 8/31/2010	White, Roger SPU-Juvenile Division - Conferences/Training	$ 64.00
		164600 9/8/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
				$ 152.00
09/09/2010	141355	164601 9/1/2010	Evans and Kitchen, LLP Utility Department - Other Revenue	$ 12.98
09/09/2010	141356	164602 8/6/2010	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 329.31
09/09/2010	141357	164505 8/16/2010	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	$ 81.14
09/09/2010	141358	164506 8/24/2010	McDaniel, Dorothy County Clerk - Overpymt/Refund Due	$ 107.50
09/09/2010	141359	164507 9/2/2010	Houston Distributing Company Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
09/09/2010	141360	164508 9/2/2010	Hamrick, Tony Adult Probation - Probation Fees	$ 120.00
09/09/2010	141361	164509 8/27/2010	Nelson, Shirley County Clerk - Overpymt/Refund Due	$ 22.00
09/09/2010	141362	164510 9/9/2010	CTAT 2010 Conference County Treasurer - Conferences/Training	$ 175.00
09/09/2010	141363	164603 8/31/2010	Supan, Cynthia Utility Department - Licenses and Permits	$ 50.00
09/09/2010	200-090910	164669 9/9/2010	Texas County & District Retirement System TCD Retirement System	$ 198,463.25
09/13/2010	100-091310	164534 9/13/2010	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)

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09/13/2010	100-091310	164534 9/13/2010	Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 84.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		164537 9/13/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 372.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 64.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 46.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 64.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 64.00)
			Walker County Jurors Jury-Rita B Huff	($ 66.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 24.00)
		164542 9/13/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 216.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Due Local Crime Stoppers	($ 2.00)

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09/13/2010	100-091310	164542 9/13/2010	Walker County Jurors Jury - Gibbs Powell House	($ 1.00)
			Walker County Jurors Jury -SAAFE House	($ 55.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 3.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 3.00)
		164544 9/13/2010	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
			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	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
				$ 1,474.00
09/13/2010	141364	164512 8/18/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 106.20
		164423 8/25/2010	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2010000298	$ 15.00
		164422 8/30/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 34.00
				$ 155.20
09/13/2010	141365	164565 8/5/2010	NAPA Auto Parts County Jail - Fuel & Oil - PO 2010000129	$ 78.84
			NAPA Auto Parts County Jail - Operating Supplies - PO 2010000129	$ 17.50

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09/13/2010	141365	164565 8/5/2010	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2010000129	$ 3.50
		164359 8/9/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 13.89
		164360 8/11/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 41.19
		164424 8/16/2010	NAPA Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000288	$ 27.15
		164566 8/24/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 6.49
		164567 8/24/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 100.74
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 37.09
		164568 8/24/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 4.38
		164425 8/27/2010	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2010000129	$ 12.00
				$ 342.77
09/13/2010	141366	164250 8/26/2010	Performance Tinters II Centralized Costs - Purchased Services - PO 2010002052	$ 1,150.00
09/13/2010	141367	164733 8/31/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 40.00
		164734 8/31/2010	City of New Waverly DPS Weigh Station - Water	$ 60.95
		164735 8/31/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 167.16
09/13/2010	141368	164470 8/25/2010	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2010000823	$ 1,723.39
09/13/2010	141369	164426 8/30/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 77.46
09/13/2010	141370	164276 8/17/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
09/13/2010	141371	164427 9/2/2010	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 6.50
09/13/2010	141372	164428 8/18/2010	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000169	$ 82.29

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09/13/2010	141372	164430 8/23/2010	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000224	$ 775.80
		164431 8/24/2010	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment	($ 523.68)
		164429 8/26/2010	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000169	$ 73.66
				$ 408.07
09/13/2010	141373	164251 8/25/2010	ICS Commissary Operations - Supplies - Inmates - PO 2010002076	$ 320.00
09/13/2010	141374	164513 8/18/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 763.76
		164514 8/30/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 273.79
				$ 1,037.55
09/13/2010	141375	164578 8/2/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2010000216	$ 125.00
		164254 8/3/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 125.00
		164252 8/4/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2010000111	$ 125.00
		164579 8/4/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2010000216	$ 125.00
		164253 8/9/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2010000111	$ 125.00
		164255 8/11/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 285.00
				$ 910.00
09/13/2010	141376	164432 8/19/2010	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2010000212	$ 33.00
09/13/2010	141377	164552 8/31/2010	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000073	$ 739.33
09/13/2010	141378	164256 8/20/2010	McCoy's Building Supply Center Utility Department - Office Supplies - PO 2010002060	$ 9.79
09/13/2010	141379	164471 8/6/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 5,622.35
		164472 8/18/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 142.13

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09/13/2010	141379	164402 8/19/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 646.42
		164403 8/20/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,306.76
		164404 8/25/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,750.00
		164473 8/25/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 813.35
		164474 8/25/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 5,107.81
		164398 8/26/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 685.66
		164399 8/26/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,494.90
		164475 8/26/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 5,565.86
		164400 8/27/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 734.56
		164401 8/27/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,783.94
		164476 8/27/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 7,507.13
		164525 8/31/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,446.17
		164576 8/31/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,414.38
				$ 40,021.42
09/13/2010	141380	164361 8/10/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 2.75
		164362 8/12/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 3.84
		164363 8/16/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 128.94
		164364 8/16/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 17.85
		164569 8/31/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 16.99

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09/13/2010	141380	164569 8/31/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 44.96
				$ 215.33
09/13/2010	141381	164257 8/20/2010	Quill Corporation Purchasing - Office Supplies - PO 2010002066	$ 149.50
09/13/2010	141382	164433 8/13/2010	RB Everett & Co General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000305	$ 161.12
		164434 8/23/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 113.14
		164435 8/23/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 191.51
		164580 8/27/2010	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000015	$ 195.22
				$ 660.99
09/13/2010	141383	164436 9/1/2010	Reid Office Systems County Auditor - Office Supplies - PO 2010002137	$ 170.06
09/13/2010	141384	164365 8/13/2010	Reliable Auto Parts - General Adult-Community Service - Project/Eq Allocation - PO 2010002013	$ 84.97
09/13/2010	141385	164438 8/5/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		164437 8/20/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 91.08
		164440 8/20/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks	$ 14.50
		164439 8/24/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 30.00
		164441 8/30/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
				$ 165.08
09/13/2010	141386	164259 8/12/2010	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2010001874	$ 3,619.49
		164260 8/26/2010	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2010001874	($ 1,011.00)
			Mustang Rental Services Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001874	($ 17.79)

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09/13/2010	141386			$ 2,590.70
09/13/2010	141387	164442 8/12/2010	The Trophy Case Constable - Precinct 4 - Uniforms - PO 2010001934	$ 147.25
09/13/2010	141388	164443 7/26/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 22.50
		164444 7/26/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 34.99
		164340 8/5/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 2.29
		164322 8/9/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 45.07
		164327 8/10/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 36.97
		164334 8/10/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 6.58
		164323 8/11/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 34.99
		164326 8/11/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 12.18
		164335 8/11/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 19.98
		164324 8/12/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 20.14
		164325 8/12/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 38.48
		164330 8/12/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 29.42
		164320 8/13/2010	Walker County Hardware Adult-Community Service - Project/Eq Allocation - PO 2010002011	$ 31.98
		164331 8/13/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 9.98
		164332 8/13/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 13.16
		164328 8/16/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 14.14

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09/13/2010	141388	164336 8/16/2010	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000182	$ 59.98
		164333 8/17/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 23.79
		164329 8/18/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 40.57
		164341 8/19/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 4.16
		164345 8/19/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 23.95
		164337 8/23/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.59
		164338 8/23/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.36
		164342 8/23/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 43.98
		164357 8/24/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 30.88
		164358 8/24/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies	($ 5.89)
		164445 8/24/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 33.44
		164339 8/25/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.58
		164343 8/25/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 23.58
		164344 8/25/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 26.63
		164346 8/25/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 55.81
		164347 8/25/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 6.99

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09/13/2010	141388	164447 8/25/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 69.90
		164321 8/26/2010	Walker County Hardware Adult-Community Service - Project/Eq Allocation	($ 2.00)
		164348 8/26/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.58
		164349 8/26/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 19.49
		164350 8/26/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.72
		164351 8/26/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 12.30
		164355 8/26/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 0.69
		164352 8/27/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 12.55
		164353 8/27/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 8.98
		164354 8/30/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.29
		164446 8/31/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.49
				$ 889.24
09/13/2010	141389	164477 8/27/2010	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 34,429.00
09/13/2010	141390	164277 8/17/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		164278 8/17/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		164279 8/17/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
				$ 350.00
09/13/2010	141391	164280 8/17/2010	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 810.00

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09/13/2010	141392	164448 8/31/2010	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000220	$ 55.90
09/13/2010	141393	164366 8/5/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 49.55
		164367 8/17/2010	Reliable Auto Parts - SO Sheriff's Office - Fuel & Oil - PO 2010000184	$ 12.95
		164368 8/17/2010	Reliable Auto Parts - SO Sheriff's Office - Fuel & Oil - PO 2010000184	$ 17.10
			Reliable Auto Parts - SO Sheriff's Office - Operating Supplies - PO 2010000184	$ 6.05
		164571 8/25/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 29.90
		164572 8/25/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 19.55
				$ 135.10
09/13/2010	141394	164369 8/17/2010	Reliable Auto Parts - Jail County Jail - Fuel & Oil - PO 2010000130	$ 38.85
		164515 8/17/2010	Reliable Auto Parts - Jail County Jail - Repairs & Maint. - Buildings - PO 2010000130	$ 103.11
				$ 141.96
09/13/2010	141395	164370 8/11/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 28.44
		164371 8/16/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 55.00
		164375 8/18/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 67.60
		164372 8/19/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 55.90
		164373 8/23/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 10.00
		164374 8/23/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 12.15
				$ 229.09
09/13/2010	141396	164376 8/2/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 3.72

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09/13/2010	141396	164377 8/5/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 57.19
		164383 8/9/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 86.78
		164378 8/10/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 22.12
		164379 8/10/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 6.47
		164380 8/11/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 38.78
		164381 8/11/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 19.86
		164382 8/11/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 4.90
		164384 8/24/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 53.80
				$ 293.62
09/13/2010	141397	164387 8/12/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 35.37
		164388 8/12/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 33.90
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 13.54
		164385 8/17/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 22.54
		164386 8/17/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 9.89
		164389 8/17/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 41.60

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09/13/2010	141397	164390 8/18/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 94.75
		164391 8/19/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 86.28
		164450 8/30/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2010000013	$ 286.80
				$ 624.67
09/13/2010	141398	164392 8/18/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000219	$ 414.71
		164393 8/23/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2010000219	$ 5.50
				$ 420.21
09/13/2010	141399	164451 8/31/2010	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2010000208	$ 69.99
09/13/2010	141400	164281 8/23/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		164282 8/23/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
09/13/2010	141401	164420 9/1/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
09/13/2010	141402	164478 8/31/2010	Townes, CSR, Christa C SPU/Civil Division - Court Reporters	$ 330.00
		164479 8/31/2010	Townes, CSR, Christa C SPU/Civil Division - Court Reporters	$ 1,255.00
				$ 1,585.00
09/13/2010	141403	164452 8/4/2010	Grainger General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010001963	$ 63.13
		164453 8/4/2010	Grainger General - Road & Bridge - Repairs - Vehicles & Trucks	($ 40.98)
		164454 8/4/2010	Grainger General - Road & Bridge - Repairs - Vehicles & Trucks	$ 39.75
				$ 61.90
09/13/2010	141404	164288 8/10/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 165.00

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09/13/2010	141404	164295 8/10/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		164283 8/17/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		164284 8/17/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		164285 8/17/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		164286 8/17/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		164287 8/17/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		164289 8/24/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 728.33
		164290 8/24/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 728.33
		164291 8/24/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 728.34
				$ 3,705.00
09/13/2010	141405	164589 8/25/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 134.40
09/13/2010	141406	164527 9/1/2010	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
09/13/2010	141407	164405 8/19/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 5,187.13
09/13/2010	141408	164480 8/31/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 4,900.00
09/13/2010	141409	164553 8/26/2010	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2010002061	$ 690.00
09/13/2010	141410	164481 8/31/2010	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2010002077	$ 65.36
09/13/2010	141411	164406 8/10/2010	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2010001118	$ 8,807.36
09/13/2010	141412	164581 8/18/2010	Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2010002042	$ 859.90
		164583 8/23/2010	Rush Equipment Precinct 2 - Commissioner - Repairs - Equipment	($ 19.50)
			Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment	$ 4.84
				$ 845.24

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09/13/2010	141413	164455 8/12/2010	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000018	$ 1,043.73
		164456 8/16/2010	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000018	$ 399.81
				$ 1,443.54
09/13/2010	141414	164482 8/31/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		164483 8/31/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		164484 8/31/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 7,500.00
09/13/2010	141415	164528 8/3/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
09/13/2010	141416	164516 9/13/2010	Southwest Filing & Storage District Clk Records Preserv - Operating Supplies - PO 2010001836	$ 570.03
09/13/2010	141417	164517 8/26/2010	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001513	$ 515.00
09/13/2010	141418	164457 8/20/2010	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2010000145	$ 1,392.31
09/13/2010	141419	164555 7/2/2010	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2010000157	$ 8.98
		164394 8/18/2010	Reliable Auto Parts - EMS Walker County EMS - Fuel & Oil - PO 2010000157	$ 569.50
		164395 8/19/2010	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2010000157	$ 25.80
		164396 8/19/2010	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2010000157	$ 6.99
		164554 8/25/2010	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2010000157	$ 38.98
				$ 650.25
09/13/2010	141420	164485 8/31/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 998.35
		164486 8/31/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 589.00
				$ 1,587.35
09/13/2010	141421	164728 8/21/2010	AT&T Combined 911 Dispatch - Communication	$ 1,074.96

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09/13/2010	141422	164729 9/10/2010	AT&T Prosecution Prison Crime - Communication	$ 335.29
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 385.28
09/13/2010	141423	164730 8/21/2010	AT&T Combined 911 Dispatch - Communication	$ 176.62
09/13/2010	141424	164731 8/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
09/13/2010	141425	164732 8/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 284.32
09/13/2010	141426	164407 8/13/2010	The Software Group, Inc IT-County Judge - Software Maintenance - PO 2010001777	$ 6,090.25
09/13/2010	141427	164458 8/31/2010	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 200.00
09/13/2010	141428	164529 8/6/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 1,000.00
		164531 8/6/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
		164532 8/6/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 1,300.00
		164533 8/6/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
		164535 8/6/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 1,100.00
		164536 8/6/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 1,000.00
				$ 4,800.00
09/13/2010	141429	164296 8/17/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		164297 8/17/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		164298 8/17/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
09/13/2010	141430	164725 8/31/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 455.44
				$ 455.30

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/13/2010	141431	164261 7/19/2010	HBI Office Solutions, Inc. Capital Improvements - EMS Station-Furnishings - PO 2010001716	$ 1,001.96
09/13/2010	141432	164408 8/11/2010	Grisham Construction Company, Inc Precinct 3 - Commissioner - Base Material - PO 2010001946	$ 210.00
		164409 8/11/2010	Grisham Construction Company, Inc Precinct 3 - Commissioner - Base Material	($ 210.00)
		164410 8/17/2010	Grisham Construction Company, Inc Precinct 3 - Commissioner - Base Material	$ 196.00
				$ 196.00
09/13/2010	141433	164518 7/21/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 380.89
		164519 7/28/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 297.06
				$ 677.95
09/13/2010	141434	164726 9/3/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
09/13/2010	141435	164538 7/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 300.00
		164539 8/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 525.00
				$ 825.00
09/13/2010	141436	164262 8/14/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010002031	$ 71.90
		164263 8/17/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010002039	$ 366.13
		164264 8/17/2010	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO 2010002037	$ 172.60
		164586 8/17/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010002015	$ 127.87
			Office Depot Business Services Division TexasAgriLifeExtensionService - Operating Supplies - PO 2010002015	$ 110.07
		164265 8/19/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010002056	$ 98.36
		164587 8/19/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010002015	$ 10.56

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09/13/2010	141436	164584 8/20/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 61.16
		164585 8/25/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 45.83
				$ 1,064.48
09/13/2010	141437	164266 8/26/2010	Rental Service Corporation Precinct 3 - Commissioner - Operating Supplies - PO 2010001691	$ 35.94
09/13/2010	141438	164540 7/31/2010	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 910.00
		164541 7/31/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 4,030.00
		164543 7/31/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,100.00
				$ 8,040.00
09/13/2010	141439	164267 8/13/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 157.50
		164556 8/19/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 3,288.82
		164268 8/20/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 16.50
				$ 3,462.82
09/13/2010	141440	164487 8/31/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,062.50
		164488 8/31/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,828.75
		164489 8/31/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,875.00
		164490 8/31/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,687.50
				$ 18,453.75
09/13/2010	141441	164300 8/11/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 150.00
		164299 8/26/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 320.40
				$ 470.40
09/13/2010	141442	164491 8/31/2010	Totalzone SPU/Civil Division - Purchased Services - PO 2010000269	$ 75.00
09/13/2010	141443	164557 8/30/2010	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000155	$ 319.44

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09/13/2010	141444	164411 8/2/2010	Dresser & Associates, inc. County Auditor - Software Maintenance - PO 2010001949	$ 6,150.00
09/13/2010	141445	164588 8/18/2010	Greg Miller Auto Repair Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010002067	$ 315.00
09/13/2010	141446	164269 8/10/2010	Strouhal Tire Conroe Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001945	$ 283.25
09/13/2010	141447	164309 8/10/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 127.50
		164303 8/12/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 213.65
		164304 8/17/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
		164305 8/17/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
		164306 8/17/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
		164307 8/17/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
		164308 8/17/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
		164310 8/17/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		164311 8/17/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		164302 8/24/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,691.15
09/13/2010	141448	164270 8/26/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
09/13/2010	141449	164558 9/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
09/13/2010	141450	164727 9/3/2010	Aetna Centralized Costs - Group Insurance	$ 311.85
			Aetna County Choice Silver	$ 53.55
				$ 365.40
09/13/2010	141451	164559 9/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
09/13/2010	141452	164492 8/31/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,150.00

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09/13/2010	141452	164493 8/31/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 700.00
		164494 8/31/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,200.00
				$ 6,050.00
09/13/2010	141453	164520 8/23/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 88.59
		164521 8/30/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		164459 8/31/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 81.61
				$ 256.29
09/13/2010	141454	164560 9/1/2010	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 37.65
09/13/2010	141455	164312 8/17/2010	Hardy, Orozco & Hardy PC County Court-at-Law - Attorneys	$ 265.00
09/13/2010	141456	164460 7/29/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 294.42
		164461 8/5/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 294.42
				$ 588.84
09/13/2010	141457	164397 8/24/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000003	$ 84.99
		164462 8/30/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 98.49
				$ 183.48
09/13/2010	141458	164545 7/31/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 376.00
09/13/2010	141459	164546 7/1/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		164547 7/6/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		164548 7/8/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 150.00
		164549 7/20/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		164550 7/22/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
				$ 600.00

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09/13/2010	141460	164495 8/31/2010	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 65.00
		164496 8/31/2010	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 99.50
				$ 164.50
09/13/2010	141461	164463 8/19/2010	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001989	$ 718.00
09/13/2010	141462	164271 8/13/2010	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010002002	$ 266.26
09/13/2010	141463	164292 8/24/2010	Wright, Deborah 278th Judicial District Court - Professional Services	$ 441.08
		164293 8/24/2010	Wright, Deborah 278th Judicial District Court - Professional Services	$ 441.08
		164294 8/24/2010	Wright, Deborah 278th Judicial District Court - Professional Services	$ 441.08
				$ 1,323.24
09/13/2010	141464	164464 9/13/2010	Intrado Inc. Centralized Costs - Communication	$ 6.91
09/13/2010	141465	164497 8/31/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 4,562.50
09/13/2010	141466	164551 9/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
09/13/2010	141467	164272 8/25/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 33.82
09/13/2010	141468	164465 8/27/2010	Clint's Tractor Repair Precinct 3 - Commissioner - Repairs - Equipment - PO 2010002111	$ 280.00
09/13/2010	141469	164561 8/31/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
09/13/2010	141470	164715 8/31/2010	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2010000249	$ 150.00
		164716 8/31/2010	Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2010000249	$ 150.00
				$ 300.00
09/13/2010	141471	164526 8/12/2010	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Road Material - Paving - PO 2010001981	$ 7,958.70
09/13/2010	141472	164313 8/17/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 253.33

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09/13/2010	141472	164314 8/17/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 253.33
		164315 8/17/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 253.34
		164316 8/17/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 1,010.00
09/13/2010	141473	164498 8/31/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 249.50
		164499 8/31/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 235.92
				$ 485.42
09/13/2010	141474	164301 8/24/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 3,776.25
09/13/2010	141475	164273 8/18/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 182.00
09/13/2010	141476	164466 9/13/2010	Government Finance Officers Assoc. County Auditor - Dues & Subscriptions	$ 80.00
09/13/2010	141477	163811 8/1/2010	Integrated Computer Systems, Inc. Combined 911 Dispatch - Office Eq, Fixtures,Software - PO 2010001369	$ 29,054.00
			Integrated Computer Systems, Inc. Jag Stimulus Grant - Office Eq, Fixtures,Software - PO 2010001369	$ 80,000.00
				$ 109,054.00
09/13/2010	141478	164412 8/6/2010	Labatt Food Service LLC County Jail - Inmate Food	($ 0.04)
		164413 8/11/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,242.67
				$ 2,242.63
09/13/2010	141479	164318 8/17/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		164317 8/24/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
09/13/2010	141480	164319 8/4/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys_CPS Cases	$ 621.50
09/13/2010	141481	164274 8/17/2010	SecureTech Systems, Inc. Centralized Costs - Office Eq, Fixtures,Software - PO 2010002017	$ 700.00

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09/13/2010	141482	164522 9/13/2010	L-Com Inc. Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2010001942	$ 647.83
		164523 9/13/2010	L-Com Inc. Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2010001942	$ 438.99
				$ 1,086.82
09/13/2010	141483	164275 8/18/2010	Interstate Batteries of Bryan/CS & ABC of Bryan/CS Utility Department - Operating Supplies - PO 2010001988	$ 153.94
09/15/2010	141464	164464 9/15/2010	Intrado Inc. Centralized Costs - Communication	($ 6.91)
09/15/2010	141476	164466 9/15/2010	Government Finance Officers Assoc. County Auditor - Dues & Subscriptions	($ 80.00)
09/15/2010	141484	164893 9/15/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,596.02
09/15/2010	141485	164896 9/15/2010	VALIC VALIC	$ 25.00
09/15/2010	141486	164895 9/15/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
09/15/2010	141487	164890 9/15/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 398,590.71
09/15/2010	141488	164891 9/15/2010	--- Child Support	$ 1,558.88
09/15/2010	141489	164897 9/15/2010	TG Texas Guaranteed Student Loans	$ 139.18
09/15/2010	141490	164892 9/15/2010	--- Child Support	$ 184.62
09/15/2010	141491	164894 9/15/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
09/15/2010	141492	164898 9/15/2010	Walker County Flex Account AFLAC Clearing	$ 3,137.19
09/16/2010	129692	138205 9/16/2010	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	($ 9.35)
09/16/2010	141493	164573 8/18/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
		164574 8/30/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
		164575 8/30/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
		164610 9/3/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
				$ 850.00

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09/16/2010	141494	164606 9/3/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 166.66
		164607 9/3/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 166.67
		164608 9/3/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 166.67
		164609 9/3/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
09/16/2010	141495	164862 9/14/2010	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
09/16/2010	141496	164871 9/2/2010	Texas Association of Counties Precinct 2 - Commissioner - Conferences/Training	$ 225.00
			Texas Association of Counties Precinct 4 - Commissioner - Conferences/Training	$ 225.00
				$ 450.00
09/16/2010	141497	138205 1/31/2009	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 9.35
		164863 9/13/2010	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 92.00
				$ 101.35
09/16/2010	141498	164868 9/10/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
09/16/2010	141499	164872 9/14/2010	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
09/16/2010	141500	164835 8/25/2010	Verizon Wireless IT-County Judge - Communication-Air Cards - PO 2010001629	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards - PO 2010001629	$ 85.98
			Verizon Wireless Utility Department - Grant Expenditures - PO 2010001629	$ 34.39
			Verizon Wireless Utility Department - Project/Eq Allocation - PO 2010001629	$ 8.60
				$ 171.96
09/16/2010	141501	164836 8/25/2010	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards - PO 2010001656	$ 42.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards - PO 2010001656	$ 42.99

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09/16/2010	141501	164836 8/25/2010	Verizon Wireless Constable - Precinct 3 - Communication-Air Cards - PO 2010001656	$ 42.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards - PO 2010001656	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards - PO 2010001656	$ 644.85
			Verizon Wireless Sheriff's Office - Project/Eq Allocation - PO 2010001656	$ 257.94
				$ 1,074.75
09/16/2010	141502	164908 9/14/2010	--- Social Services - Travel & Lodging	$ 110.00
09/16/2010	141503	164590 9/1/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 150.00
09/16/2010	141504	164738 9/10/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
09/16/2010	141505	165013 8/19/2010	H-GAC Centralized Costs - Communication	$ 6.91
09/16/2010	141506	164869 9/9/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
09/16/2010	141507	165014 8/24/2010	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	$ 80.00
09/16/2010	141508	164879 9/14/2010	--- Social Services - Foster Child Allowances	$ 40.00
09/16/2010	141509	164611 9/3/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
09/16/2010	141510	164876 8/31/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 27.50
		164873 9/14/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 11.25
		164874 9/14/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 25.00
		164875 9/14/2010	Utley, Sharon County Facilities - Travel & Lodging	$ 26.25
				$ 90.00
09/16/2010	141511	164864 9/14/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
09/16/2010	141512	164880 9/14/2010	--- Social Services - Foster Child Allowances	$ 40.00
09/16/2010	141513	164881 9/14/2010	--- Social Services - Foster Child Allowances	$ 40.00

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09/16/2010	141514	164882 9/14/2010	--- Social Services - Foster Child Allowances	$ 40.00
09/16/2010	141515	164883 9/14/2010	--- Social Services - Foster Care Clothing	$ 121.20
09/16/2010	141516	164884 9/14/2010	--- Social Services - Foster Child Allowances	$ 40.00
09/16/2010	141517	164612 9/3/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
		164613 9/3/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
09/16/2010	141518	164865 9/13/2010	Anderson, David Sheriff's Office - Travel & Lodging	$ 105.00
09/16/2010	141519	164909 9/14/2010	--- Social Services - Travel & Lodging	$ 187.50
09/16/2010	141520	164886 9/14/2010	--- Social Services - Foster Child Allowances	$ 40.00
09/16/2010	141521	164887 9/14/2010	--- Social Services - Foster Child Allowances	$ 40.00
09/16/2010	141522	164866 9/14/2010	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 68.60
		164867 9/14/2010	Avery Eye Clinic Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 272.97
				$ 341.57
09/16/2010	141523	164877 9/8/2010	Sun Coast Resources, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 44.00
09/16/2010	200- 091610	165010 9/16/2010	Internal Revenue Service Federal Withholding	$ 54,996.78
			Internal Revenue Service FICA	$ 83,718.40
				$ 138,715.18
09/16/2010	300- 082710	165017 8/27/2010	Aflac Flex1 - Health	$ 501.61
09/16/2010	300- 083010	165018 8/30/2010	Aflac Flex1 - Health	$ 308.00
09/16/2010	300- 090110	165021 9/16/2010	Aflac Flex1 - Health	$ 64.00
09/16/2010	300- 090210	165025 9/16/2010	Aflac Flex1 - Health	$ 25.00
09/16/2010	300- 090310	165026 9/16/2010	Aflac Flex1 - Health	$ 100.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/16/2010	300-090710	165028 9/16/2010	Aflac Flex1 - Health	$ 153.08
09/16/2010	300-091010	165033 9/16/2010	Aflac Flex1 - Health	$ 242.00
09/16/2010	300-091310	165034 9/16/2010	Aflac Flex1 - Health	$ 131.15
09/16/2010	300-091410	165038 9/16/2010	Aflac Flex1 - Health	$ 189.00
09/16/2010	300-091510	165039 9/16/2010	Aflac Flex1 - Health	$ 85.00
09/16/2010	301-083010	165019 8/30/2010	Aflac Flex1 - Health	$ 375.27
09/16/2010	301-090110	165023 9/16/2010	Aflac Flex1 - Health	$ 162.49
09/16/2010	301-090310	165027 9/16/2010	Aflac Flex1 - Health	$ 729.06
09/16/2010	301-090710	165029 9/16/2010	Aflac Flex1 - Dependent Care	$ 208.33
09/16/2010	301-091310	165035 9/16/2010	Aflac Flex1 - Health	$ 25.00
09/16/2010	302-090110	165024 9/16/2010	Aflac Flex1 - Dependent Care	$ 233.32
09/16/2010	302-090710	165030 9/16/2010	Aflac Flex1 - Health	$ 17.31
09/16/2010	302-091310	165036 9/16/2010	Aflac Flex1 - Health	$ 107.10
09/16/2010	303-090710	165031 9/16/2010	Aflac Flex1 - Health	$ 79.50
09/16/2010	303-091310	165037 9/16/2010	Aflac Flex1 - Health	$ 70.00
09/16/2010	304-090710	165032 9/16/2010	Aflac Flex1 - Health	$ 35.00
09/20/2010	141590	164614 8/18/2010	Able Glass & Mirror Co., Inc. County Auditor - Purchased Services - PO 2010001898	$ 115.00
		164717 8/27/2010	Able Glass & Mirror Co., Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010002089	$ 195.00
				$ 310.00
09/20/2010	141591	164718 8/31/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 125.00
09/20/2010	141592	165055 9/7/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 165.65

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2010	141592	165056 9/7/2010	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2010001217	$ 264.83
				$ 430.48
09/20/2010	141593	164719 8/19/2010	Federal Express Corporation County Facilities - Postage	$ 9.55
			Federal Express Corporation Utility Department - Postage	$ 8.02
		164700 8/31/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 39.25
		164812 8/31/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 41.28
				$ 98.10
09/20/2010	141594	164615 9/3/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 50.00
		164616 9/3/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 50.00
		164827 9/13/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		164828 9/13/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		164829 9/13/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		164830 9/13/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		164831 9/13/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		164832 9/13/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		164833 9/13/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 55.00
				$ 485.00
09/20/2010	141595	165080 9/15/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 745.76
				$ 745.68
09/20/2010	141596	164675 9/9/2010	Arthur J. Gallagher Risk Management Svcs.-SPRING General - Road & Bridge - Insurance & Bonds - PO 2010002041	$ 459.00
		164676 9/9/2010	Arthur J. Gallagher Risk Management Svcs.-SPRING General - Road & Bridge - Insurance & Bonds	($ 139.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2010	141596	164677 9/9/2010	Arthur J. Gallagher Risk Management Svcs.-SPRING General - Road & Bridge - Insurance & Bonds	($ 232.00)
				$ 88.00
09/20/2010	141597	164617 9/1/2010	AutoZone, Inc County Facilities - Operating Supplies - PO 2010000045	$ 15.98
09/20/2010	141598	164618 9/2/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 111.13
		164619 9/3/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 28.25
		164620 9/3/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 31.45
				$ 170.83
09/20/2010	141599	164621 8/9/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2010000216	$ 250.00
		164678 8/11/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 125.00
				$ 375.00
09/20/2010	141600	164679 8/31/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 4.65
09/20/2010	141601	164622 9/2/2010	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000073	$ 921.22
09/20/2010	141602	164680 7/8/2010	Lexis-Nexis Justice of Peace - Precinct 3 - Office Supplies - PO 2010001587	$ 36.24
		164681 9/9/2010	Lexis-Nexis Justice of Peace - Precinct 3 - Office Supplies	($ 2.77)
				$ 33.47
09/20/2010	141603	164623 8/26/2010	McCoy's Building Supply Center Estray - Estray Supplies - PO 2010002087	$ 409.73
09/20/2010	141604	164655 7/27/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 148.52
		164656 8/2/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 69.22
		164657 8/2/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 14.32
		164658 8/2/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 197.29

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09/20/2010	141604	164659 8/3/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 98.02
		164660 8/5/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 116.98
		164661 8/6/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 19.77
		164662 8/6/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 1.79
		164663 8/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 102.20
		164664 8/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 9.25
		164665 8/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 32.67
				$ 810.03
09/20/2010	141605	164624 8/25/2010	Quill Corporation District Clerk - Supplies-Jurors - PO 2010002085	$ 86.16
09/20/2010	141606	164720 9/3/2010	Reid Office Systems County Auditor - Budget/CAFR Supplies - PO 2010002184	$ 61.54
09/20/2010	141607	164792 9/1/2010	Resources Security, Inc Adult Probation - Professional Services - PO 2010002118	$ 302.40
		164793 9/1/2010	Resources Security, Inc Juvenile Probation - Rentals - PO 2010002149	$ 302.40
				$ 604.80
09/20/2010	141608	164682 9/6/2010	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2010000209	$ 1,496.50
09/20/2010	141609	164625 9/2/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 61.93
09/20/2010	141610	164626 8/19/2010	The Trophy Case Adult Probation - Office Supplies - PO 2010002176	$ 265.20
09/20/2010	141611	164666 8/3/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 24.99
		164667 8/12/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 11.97

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2010	141611	164683 8/30/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.49
		164684 8/30/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 15.49
				$ 54.94
09/20/2010	141612	164627 8/27/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 17.95
09/20/2010	141613	164685 8/26/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 30.92
09/20/2010	141614	164628 8/13/2010	Southern Computer Warehouse Voter Registration - Office Supplies - PO 2010001993	$ 238.06
09/20/2010	141615	164701 8/31/2010	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies - PO 2010002023	$ 162.39
		164702 8/31/2010	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies	($ 0.40)
				$ 161.99
09/20/2010	141616	164686 9/9/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Rentals - PO 2010001107	$ 2,166.00
09/20/2010	141617	164687 8/31/2010	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
09/20/2010	141618	164794 9/1/2010	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2010002116	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2010002116	$ 2,235.00
				$ 2,985.00
09/20/2010	141619	164799 8/31/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,196.55
		164800 8/31/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 917.05
		164801 8/31/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 849.35
				$ 2,962.95
09/20/2010	141620	164911 9/1/2010	AT&T Centralized Costs - Communication	$ 1,072.90
09/20/2010	141621	164629 8/30/2010	Wal-Mart Community Justice of Peace - Precinct 2 - Operating Supplies - PO 2010002125	$ 75.84
09/20/2010	141622	164688 8/31/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 267.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/20/2010	141622	164688 8/31/2010	LexisNexis Risk Data Management Inc District Clerk - Purchased Services	$ 0.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 57.35
				$ 325.50
09/20/2010	141623	164703 8/31/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 196.70
09/20/2010	141624	164704 8/31/2010	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
09/20/2010	141625	164705 8/31/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
09/20/2010	141626	164631 8/19/2010	Wagamon Printing, Inc. County Judge - Office Supplies - PO 2010002074	$ 29.14
		164630 8/23/2010	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2010002072	$ 113.00
				$ 142.14
09/20/2010	141627	164689 9/1/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 64.85
09/20/2010	141628	164721 8/24/2010	TDCJ/Texas Correctional Industries County Facilities - Uniforms - PO 2010002036	$ 14.40
09/20/2010	141629	164646 8/18/2010	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010001992	$ 8.00
		164648 8/20/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010002073	$ 119.92
		164692 8/20/2010	Office Depot Business Services Division County Auditor - Office Supplies	($ 3.70)
		164644 8/24/2010	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2010002082	$ 64.52
		164649 8/24/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010002073	$ 97.54
		164650 8/24/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010002073	$ 22.54
		164691 8/24/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010002075	$ 58.20
		164647 8/26/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010002086	$ 361.36
		164651 8/27/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 88.59
		164652 8/27/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010002083	$ 18.71

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09/20/2010	141629	164645 8/30/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010002108	$ 32.52
		164690 8/30/2010	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2010002094	$ 81.18
		164706 8/31/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001995	$ 1,536.58
		164707 8/31/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001995	$ 4.20
		164708 8/31/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001995	$ 31.49
		164709 8/31/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001995	$ 29.41
		164710 8/31/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010002022	$ 44.84
		164711 8/31/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000196	$ 88.99
		164712 8/31/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000196	$ 60.60
		164722 9/2/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2010002141	$ 108.42
				$ 2,853.91
09/20/2010	141630	164693 8/31/2010	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 125.25
09/20/2010	141631	164723 8/25/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 115.00
09/20/2010	141632	164826 9/13/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,625.00
09/20/2010	141633	164653 8/6/2010	Huntsville Steel & Fabrication, Inc. County Jail - Repairs - Equipment - PO 2010002104	$ 395.00
09/20/2010	141634	164694 9/9/2010	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2010000316	$ 550.00
09/20/2010	141635	164695 8/31/2010	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2010002136	$ 137.17
09/20/2010	141636	164696 8/17/2010	Tech Depot 12th Judicial District Court - Operating Supplies - PO 2010002034	$ 105.40
		164654 8/24/2010	Tech Depot District Clerk - Office Supplies - PO 2010002081	$ 105.40
		164813 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies - PO 2010001814	$ 113.52

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09/20/2010	141636	164814 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies - PO 2010001814	$ 290.90
		164815 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies - PO 2010001814	$ 189.50
		164816 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies - PO 2010001814	$ 148.47
		164817 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies	($ 58.78)
		164818 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies	($ 54.74)
		164819 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies	$ 66.28
		164820 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies	($ 5.47)
		164821 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies	($ 28.47)
		164822 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies	($ 5.47)
		164823 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies	($ 53.90)
		164824 8/31/2010	Tech Depot Prosecution Prison Crime - Office Supplies	($ 5.47)
				$ 807.17
09/20/2010	141637	164632 8/30/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001928	$ 129.95
		164633 8/30/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001929	$ 158.90
				$ 288.85
09/20/2010	141638	164802 8/31/2010	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 2,200.00
09/20/2010	141639	164634 8/26/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 15.00
09/20/2010	141640	164912 9/9/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 67.37
09/20/2010	141641	164724 8/25/2010	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2010000063	$ 785.20
09/20/2010	141642	165081 9/15/2010	Aflac AFLAC	$ 10,753.87
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.06)
				$ 10,753.81

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09/20/2010	141643	164713 8/31/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 300.00
09/20/2010	141644	164791 9/1/2010	Foster's Security SPU-Juvenile Division - Purchased Services - PO 2010002196	$ 300.00
09/20/2010	141645	164837 8/31/2010	City of Palestine SPU-Juvenile Division - Water	$ 78.58
09/20/2010	141646	164697 8/30/2010	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000302	$ 134.00
09/20/2010	141647	164635 8/30/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010002100	$ 89.00
09/20/2010	141648	164698 8/31/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 6.10
09/20/2010	141649	164636 8/31/2010	Lone Star Overnight District Clerk - Postage	$ 21.56
		164714 8/31/2010	Lone Star Overnight Prosecution Prison Crime - Postage	$ 18.28
				$ 39.84
09/20/2010	141650	164803 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 375.00
		164804 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		164805 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		164806 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		164807 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		164808 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,625.00
		164809 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,750.00
		164810 8/31/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,444.09
				$ 18,444.09
09/20/2010	141651	165082 9/14/2010	Nautilus Health Center Health Centers	$ 455.80
09/20/2010	141652	164825 8/31/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services	$ 50.00
09/20/2010	141653	164511 8/24/2010	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2010001446	$ 12,504.99

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09/20/2010	141654	164811 8/31/2010	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 311.45
09/20/2010	141655	164699 8/31/2010	Industrial Armature Works Precinct 4 - Commissioner - Repairs - Equipment - PO 2010002170	$ 95.00
09/23/2010	141656	164952 9/7/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		165096 9/10/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 127.50
		165097 9/10/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 127.50
		165098 9/10/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 705.00
09/23/2010	141657	165074 9/2/2010	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 720.00
09/23/2010	141658	164987 9/7/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		165099 9/15/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/23/2010	141659	165219 9/20/2010	Whitecotton, Tim Sheriff's Office - Travel & Lodging	$ 125.00
09/23/2010	141660	164953 9/7/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		164954 9/7/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		164955 9/7/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		164956 9/7/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		164957 9/7/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 350.00
				$ 1,200.00
09/23/2010	141661	165273 9/20/2010	US Postmaster Juvenile Probation - Rentals	$ 56.00
09/23/2010	141662	165100 9/3/2010	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		164958 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		164959 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23

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09/23/2010	141662	164960 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		164961 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		164962 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		164963 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		164965 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		164966 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		164967 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		164968 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		164969 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		164970 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		164971 9/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 3,363.53
09/23/2010	141663	164964 9/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		164972 9/7/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		164973 9/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		164974 9/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		164975 9/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		164976 9/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		164977 9/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		164978 9/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		164979 9/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,355.00

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09/23/2010	141664	165174 9/7/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 253.70
09/23/2010	141665	165233 8/31/2010	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
09/23/2010	141666	165086 9/8/2010	ExxonMobil County Jail - Fuel & Oil - PO 2010001220	$ 26.96
09/23/2010	141667	165225 9/21/2010	AT&T Long Distance A/P - Other Payables	$ 1,203.42
			AT&T Long Distance Centralized Costs - Communication	$ 20.57
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.64
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.46
				$ 1,238.09
09/23/2010	141668	165234 8/31/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 3,100.00
		165235 8/31/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 500.00
		165236 8/31/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 500.00
		165237 8/31/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
		165238 8/31/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 400.00
				$ 4,700.00
09/23/2010	141669	164980 9/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		164981 9/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		164982 9/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		164983 9/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		164984 9/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		164985 9/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		165101 9/8/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,455.00

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09/23/2010	141670	165220 9/7/2010	TTPOA Sheriff's Office - Trust-Leose Funds	$ 400.00
09/23/2010	141671	165083 9/17/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
09/23/2010	141672	165239 8/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 75.00
		165240 8/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,200.00
				$ 1,275.00
09/23/2010	141673	165257 8/31/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 4,030.00
		165258 8/31/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 3,100.00
				$ 7,130.00
09/23/2010	141674	164986 8/25/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 60.30
09/23/2010	141675	165274 9/21/2010	Texas Jail Association County Jail - Dues & Subscriptions	$ 780.00
09/23/2010	141676	165102 8/31/2010	Holland, John W. 12th Judicial District Court - Attorneys	$ 170.00
09/23/2010	141677	164988 9/7/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		164989 9/7/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		164990 9/7/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		164991 9/7/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
09/23/2010	141678	165241 8/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		165242 8/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		165243 8/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		165244 8/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		165245 8/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 1,500.00

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09/23/2010	141679	164992 9/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		164993 9/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		164994 9/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		165103 9/9/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		165104 9/10/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		165105 9/10/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 1,505.00
09/23/2010	141680	165246 8/31/2010	Holloman Counseling Services Community Based Funding - Purchased Services	$ 375.00
09/23/2010	141681	165075 8/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 107.95
09/23/2010	141682	165076 9/1/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55
09/23/2010	141683	165247 8/31/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
		165248 8/31/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 48.00
		165249 8/31/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
				$ 544.00
09/23/2010	141684	165106 9/8/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		165107 9/8/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
09/23/2010	141685	165250 8/31/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 165.00
		165251 8/31/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		165252 8/31/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 180.00
		165253 8/31/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		165254 8/31/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00

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09/23/2010	141685	165255 8/31/2010	Davis Educational Services Community Based Funding - Purchased Services	$ 165.00
				$ 810.00
09/23/2010	141686	165256 8/31/2010	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 80.00
09/23/2010	141687	165221 9/20/2010	Sullivan, Jason Sheriff's Office - Travel & Lodging	$ 125.00
09/23/2010	141688	164995 9/7/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 255.00
		165108 9/8/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 950.00
		165109 9/10/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 87.50
		165110 9/10/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 87.50
		165111 9/10/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 87.50
		165112 9/10/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 87.50
		165113 9/10/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 1,805.00
09/23/2010	141689	164996 9/7/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		164997 9/7/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		164998 9/7/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		164999 9/7/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 175.00
		165000 9/7/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		165114 9/10/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
				$ 1,200.00
09/23/2010	141690	165001 8/26/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		165002 9/7/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		165115 9/10/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00

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09/23/2010	141690			$ 750.00
09/23/2010	141691	165077 9/2/2010	--- Walker County EMS - Refunds	$ 110.00
09/23/2010	141692	165078 9/2/2010	--- Walker County EMS - Refunds	$ 416.00
09/23/2010	141693	165079 9/2/2010	--- EMS Transfer - Refunds	$ 512.80
09/23/2010	141694	165222 9/3/2010	Alert Advanced Law Enforcement Rapid Conference Sheriff's Office - Trust-Leose Funds	$ 300.00
09/23/2010	141695	165223 9/16/2010	Career Track Commissioner's Court - Conferences/Training	$ 147.00
09/23/2010	141696	165224 9/16/2010	Evolution Logistics Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 116.00
09/23/2010	141697	165175 8/18/2010	Memorial Health Systems of East Texas Sheriff's Office - Purchased Services	$ 654.00
09/27/2010	141698	165057 9/3/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 443.04
		164915 9/8/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 100.00
		165058 9/14/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 120.00
		165059 9/14/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 42.50
				$ 705.54
09/27/2010	141699	165116 9/15/2010	A-1 Locksmith County Facilities - Operating Supplies - PO 2010000042	$ 9.25
09/27/2010	141700	164916 9/8/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 238.25
09/27/2010	141701	165040 8/27/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 1.29
		165041 8/27/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 6.00
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 6.00
		165042 9/1/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 7.12
				$ 20.41

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09/27/2010	141702	164917 8/31/2010	Able Glass & Mirror Co., Inc. County Judge - Operating Supplies - PO 2010002054	$ 600.00
09/27/2010	141703	165117 9/14/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 60.00
09/27/2010	141704	165203 8/31/2010	Texas Alcohol & Drug Testing Service Prosecution Prison Crime - Purchased Services	$ 25.00
09/27/2010	141705	165232 8/16/2010	City of Huntsville Precinct 3 - Commissioner - Road Material - Paving	$ 24,861.96
09/27/2010	141706	164889 9/13/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 150.00
09/27/2010	141707	164918 8/16/2010	GT Distributors, Inc Utility Department - Operating Supplies - PO 2010001990	$ 44.95
		164919 8/25/2010	GT Distributors, Inc Utility Department - Operating Supplies - PO 2010001990	$ 43.70
				$ 88.65
09/27/2010	141708	164899 8/31/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,064.69
09/27/2010	141709	164920 9/2/2010	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2010002139	$ 27.22
		164921 9/7/2010	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000224	$ 1,319.15
				$ 1,346.37
09/27/2010	141710	164922 8/31/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 51.44
09/27/2010	141711	165119 8/27/2010	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2010000114	$ 12.98
		165121 9/1/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 236.36
		165060 9/7/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 24.00
		165118 9/9/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 13.50
		165120 9/9/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 72.00
				$ 358.84
09/27/2010	141712	165122 8/31/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00

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09/27/2010	141713	164900 9/13/2010	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 121.00
		164901 9/13/2010	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 29.00
				$ 150.00
09/27/2010	141714	164640 8/4/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010002150	$ 349.62
		164637 8/31/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 371.12
		164638 8/31/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 382.61
		164639 8/31/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 686.25
		164740 8/31/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,023.83
		164840 8/31/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 3,355.41
		164841 9/2/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,897.15
		165094 9/2/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010001106	$ 307.70
		164739 9/3/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 1,997.50
		165095 9/3/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 9,670.03
		165087 9/10/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,677.95
		165088 9/10/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 353.56
		165089 9/14/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,021.81
		165090 9/15/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 3,690.90
		165198 9/15/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,695.68
		165091 9/16/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 442.25
		165092 9/17/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 489.22
				$ 32,412.59

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09/27/2010	141715	164923 8/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 310.95
		164926 8/10/2010	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 2.75
		165146 8/30/2010	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000300	$ 123.75
		164925 8/31/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 105.99
		164668 9/1/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 108.39
		165061 9/7/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 30.92
		165062 9/9/2010	Powers Auto Supply Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000218	$ 11.08
		165123 9/14/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 13.79
		165124 9/14/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 26.93
		165125 9/15/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 17.58
		165126 9/16/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 58.67
				$ 810.80
09/27/2010	141716	164927 8/20/2010	Quill Corporation County Court-at-Law - Office Supplies - PO 2010002068	$ 59.80
09/27/2010	141717	165050 8/27/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010002099	$ 10.00
		165044 8/31/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		165045 9/1/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		165047 9/2/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010002162	$ 10.00

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09/27/2010	141717	165043 9/7/2010	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks	$ 14.50
		165046 9/8/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		165127 9/8/2010	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000011	$ 133.24
		165128 9/8/2010	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		165048 9/10/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010002162	$ 20.00
		165049 9/17/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001910	$ 10.00
				$ 257.24
09/27/2010	141718	165129 9/13/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 32.01
09/27/2010	141719	165130 9/9/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
09/27/2010	141720	164910 9/9/2010	The Trophy Case Adult Probation - Office Supplies - PO 2010002120	$ 29.85
09/27/2010	141721	164928 8/12/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 38.21
		164929 8/23/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 19.98
		165064 8/26/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 21.56
		164563 9/1/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.58
		164564 9/1/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 2.79
		165065 9/1/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 5.89
		164670 9/2/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 1.39
		164672 9/3/2010	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000005	$ 75.90

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09/27/2010	141721	165142 9/3/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 7.99
		165051 9/7/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000060	$ 23.99
		165063 9/7/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 24.93
		164671 9/8/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 14.99
		165066 9/8/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 48.95
		165067 9/8/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 8.99
		165068 9/8/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 16.17
		165052 9/9/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 27.97
		165131 9/9/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 0.96
		165134 9/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.58
		165135 9/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.68
		165136 9/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.88
		165137 9/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.67
		165138 9/13/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.98
		165139 9/15/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 12.76
		165140 9/15/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 7.48

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09/27/2010	141721	165141 9/15/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.34
		165132 9/16/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 47.46
		165133 9/16/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 16.97
				$ 442.04
09/27/2010	141722	165053 8/27/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 23.90
09/27/2010	141723	164930 9/2/2010	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 2.80
		165054 9/7/2010	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 14.99
				$ 17.79
09/27/2010	141724	164674 9/1/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 2.84
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 34.95
		165069 9/1/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 43.06
		164673 9/2/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 54.46
				$ 135.31
09/27/2010	141725	165070 9/3/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001700	$ 158.64
09/27/2010	141726	165143 9/8/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 25.18
		165144 9/9/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 5.99
				$ 31.17
09/27/2010	141727	165145 9/20/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2010000219	$ 68.95

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2010	141728	165147 9/16/2010	Foster, Brenda A. 12th Judicial District Court - Court Reporters	$ 230.00
09/27/2010	141729	165304 8/4/2010	TAO Limited Rider 42 Prosecution Fund - Improvements - Building - PO 2010002325	$ 2,000.00
09/27/2010	141730	164839 8/25/2010	Dell Marketing L.P. TJPC-A-94-236 - Minor Equipment - PO 2010002080	$ 7,361.70
		164641 8/31/2010	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2010002110	$ 7,657.30
		164838 8/31/2010	Dell Marketing L.P. Prosecution Prison Crime - Minor Equipment - PO 2010002035	$ 10,164.91
		165148 9/3/2010	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2010002158	$ 4,332.23
		165003 9/7/2010	Dell Marketing L.P. Combined 911 Dispatch - Repairs & Maint - Office Equ - PO 2010002185	$ 1,300.36
		165150 9/8/2010	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2010002192	$ 129.47
		165149 9/9/2010	Dell Marketing L.P. IT-County Judge - Maintenance Hardware - PO 2010002155	$ 792.52
				$ 31,738.49
09/27/2010	141731	165151 9/3/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,950.00
09/27/2010	141732	164951 9/15/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		165202 9/21/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 510.00
09/27/2010	141733	165155 8/25/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010002063	$ 34.68
		165152 9/1/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002097	$ 330.53
		164931 9/8/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002173	$ 378.17
		165154 9/8/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010002097	$ 30.68
		165153 9/14/2010	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 7.29)
				$ 766.77
09/27/2010	141734	165156 9/9/2010	Gall's, Inc Constable - Precinct 3 - Vehicles - PO 2010002217	$ 483.88

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2010	141735	164888 8/31/2010	West, A Thomson Rueters business SPU/Civil Division - Purchased Services - PO 2010002147	$ 212.00
		164932 8/31/2010	West, A Thomson Rueters business Adult Probation - Professional Services	$ 50.00
		165204 8/31/2010	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 81.00
		165205 8/31/2010	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 243.00
				$ 586.00
09/27/2010	141736	164933 8/31/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
		164934 8/31/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
				$ 204.00
09/27/2010	141737	165157 9/8/2010	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000018	$ 468.23
09/27/2010	141738	164902 9/2/2010	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
09/27/2010	141739	164935 9/8/2010	Chief Supply, Inc. Sheriff's Office - Minor Equipment - PO 2010002189	$ 296.97
09/27/2010	141740	164936 8/31/2010	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2010002201	$ 311.12
09/27/2010	141741	164937 8/27/2010	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2010000145	$ 282.75
09/27/2010	141742	165158 9/6/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 26.97
		165159 9/13/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 63.58
				$ 90.55
09/27/2010	141743	165306 9/9/2010	AT&T SPU/Civil Division - Communication	$ 263.03
		165307 9/9/2010	AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
		165308 9/9/2010	AT&T Walker County EMS - Communication	$ 27.01
		165309 9/9/2010	AT&T Combined 911 Dispatch - Communication	$ 33.01

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2010	141743	165310 9/9/2010	AT&T Emergency Management - Communication	$ 81.03
		165311 9/9/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 1,402.49
		165312 9/9/2010	AT&T Centralized Costs - Communication	$ 655.17
		165313 9/9/2010	AT&T Emergency Management - Communication	$ 243.09
		165314 9/9/2010	AT&T Juvenile Probation - Communication	$ 54.02
		165315 9/9/2010	AT&T Walker County EMS - Communication	$ 92.03
		165321 9/11/2010	AT&T Combined 911 Dispatch - Communication	$ 73.64
		165322 9/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.64
		165316 9/13/2010	AT&T Precinct 2 - Commissioner - Communication	$ 113.32
		165317 9/13/2010	AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
		165318 9/13/2010	AT&T Prosecution Prison Crime - Communication	$ 86.36
		165319 9/13/2010	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
		165320 9/13/2010	AT&T Prosecution Prison Crime - Long Distance	$ 41.85
				$ 3,389.66
09/27/2010	141744	165160 9/16/2010	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2010000061	$ 172.08
09/27/2010	141745	165161 9/2/2010	OCE' Imagistics International Inc. Purchasing - Purchased Services - PO 2010002246	$ 100.00
09/27/2010	141746	165162 8/31/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,522.30
09/27/2010	141747	164903 9/13/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
09/27/2010	141748	165163 9/8/2010	Global Equipment Co. Walker County EMS - Operating Supplies - PO 2010002190	$ 137.80
09/27/2010	141749	164939 9/7/2010	Home Depot TexasAgriLifeExtensionService - Operating Supplies - PO 2010002200	$ 39.83
		165164 9/8/2010	Home Depot County Judge - Operating Supplies - PO 2010002211	$ 62.94

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2010	141749	164938 9/13/2010	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 20.34
				$ 123.11
09/27/2010	141750	164940 9/13/2010	HBI Office Solutions, Inc. Purchasing - Office Supplies - PO 2010001960	$ 55.30
09/27/2010	141751	165165 8/20/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 82.40
		165166 8/26/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 247.85
		165167 8/31/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 213.72
				$ 543.97
09/27/2010	141752	164941 8/27/2010	TDCJ/Texas Correctional Industries Centralized Costs - Office Supplies - PO 2010002071	$ 78.99
09/27/2010	141753	165171 8/13/2010	Office Depot Business Services Division County Jail - Office Supplies - PO 2010002024	$ 325.64
		165004 8/19/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010002055	$ 21.36
		165005 8/19/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010002055	$ 202.70
		165206 8/31/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001995	$ 56.97
		164943 9/2/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010002138	$ 188.32
		165170 9/2/2010	Office Depot Business Services Division Juvenile Probation - Office Supplies - PO 2010002166	$ 56.23
		165006 9/7/2010	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010002172	$ 16.22
		165168 9/8/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010002191	$ 71.50
		164942 9/9/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010002203	$ 582.55
		165169 9/9/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010002191	$ 126.19
				$ 1,647.68
09/27/2010	141754	165173 8/30/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010002112	$ 53.14

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2010	141754	165172 9/13/2010	Hillcrest, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010002242	$ 95.22
				$ 148.36
09/27/2010	141755	165177 9/4/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		165176 9/6/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 2,790.00
09/27/2010	141756	165178 8/31/2010	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
09/27/2010	141757	165179 8/31/2010	Tech Depot Justice Court Technology - Minor Equipment - PO 2010002095	$ 105.40
09/27/2010	141758	165180 9/14/2010	Texas State University/San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
09/27/2010	141759	165181 9/3/2010	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
09/27/2010	141760	164944 8/25/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000046	$ 84.66
09/27/2010	141761	165182 9/7/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 69.42
		165183 9/14/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 28.00
				$ 97.42
09/27/2010	141762	165186 9/13/2010	Bee Electronics, Inc. Walker County EMS - Operating Supplies - PO 2010001983	$ 105.04
09/27/2010	141763	165187 9/15/2010	Calence, LLC IT-County Judge - Maintenance Hardware - PO 2010002000	$ 1,756.14
09/27/2010	141764	164904 9/15/2010	Underwood, Olen 278th Judicial District Court - Travel & Lodging	$ 40.40
09/27/2010	141765	165184 9/15/2010	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000221	$ 4.20
09/27/2010	141766	165185 9/1/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 159.21
09/27/2010	141767	164945 9/6/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		164946 9/13/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09

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09/27/2010	141767			$ 172.18
09/27/2010	141768	165189 9/8/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 164.24
		165071 9/13/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 28.49
		165072 9/13/2010	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 28.49)
				$ 164.24
09/27/2010	141769	164642 8/31/2010	Legacy Builders Precinct 4 - Commissioner - Improvements - PO 2010001889	$ 17,480.00
09/27/2010	141770	165007 9/8/2010	H & H Oil, LP Utility Department - Other Services	$ 60.00
		165008 9/8/2010	H & H Oil, LP Utility Department - Other Services	$ 60.00
		165009 9/8/2010	H & H Oil, LP Utility Department - Other Services	$ 60.00
				$ 180.00
09/27/2010	141771	164947 8/4/2010	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001989	$ 1,535.00
		165190 8/26/2010	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010002262	$ 58.45
				$ 1,593.45
09/27/2010	141772	165191 8/31/2010	Portable Computer Systems, Inc Walker County EMS - Minor Equipment - PO 2010002078	$ 76.88
09/27/2010	141773	165192 8/23/2010	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010002062	$ 4,096.00
		164948 9/3/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010002161	$ 267.00
		165193 9/14/2010	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010002236	$ 868.34
				$ 5,231.34
09/27/2010	141774	164905 9/13/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
09/27/2010	141775	164906 9/13/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.00

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09/27/2010	141776	165194 9/6/2010	Neofunds by Neopost Centralized Costs - Postage	$ 1,000.00
09/27/2010	141777	165195 8/31/2010	Harris County Information Technology Center Walker County EMS - Repairs - Equipment - PO 2010000650	$ 78.75
09/27/2010	141778	164907 8/31/2010	Lone Star Overnight Centralized Costs - Postage	$ 6.28
09/27/2010	141779	165196 9/14/2010	Contech Construction Precinct 3 - Commissioner - Culverts & Signs - PO 2010002101	$ 4,118.80
09/27/2010	141780	165073 9/8/2010	MSE Solutions Precinct 1 - Commissioner - Computer Software - PO 2010002226	$ 1,700.00
09/27/2010	141781	164949 8/31/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 80.00
09/27/2010	141782	165084 9/17/2010	Hill & Stephenson, Inc. SPU-Juvenile Division - Rentals	$ 13,680.00
09/27/2010	141783	164741 8/17/2010	Performance Grade Asphalt, L.L.C. Precinct 1 - Commissioner - Road Material - Paving - PO 2010001346	$ 22,118.60
		164643 9/2/2010	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Road Material - Paving - PO 2010001981	$ 16,455.75
		165199 9/15/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Road Material - Paving - PO 2010000295	$ 9,460.90
				$ 48,035.25
09/27/2010	141784	164795 8/18/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,164.85
		164796 8/19/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 51.00
		164797 8/25/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,203.70
		164798 8/31/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,449.87
		164834 9/13/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 92.81
				$ 6,962.23
09/27/2010	141785	165201 8/27/2010	TK Sales County Facilities - Minor Equipment - PO 2010001951	$ 6,125.49
		165197 9/21/2010	TK Sales County Facilities - Janitorial Supplies - PO 2010001864	$ 162.90
				$ 6,288.39

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/27/2010	141786	164950 9/2/2010	Political Science Junior Fellows Centralized Costs - Purchased Services	$ 350.00
09/28/2010	141787	165412 9/24/2010	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 51,029.00
		165413 9/24/2010	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 51,029.00
				$ 102,058.00
09/29/2010	141788	165564 9/29/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,727.61
09/29/2010	141789	165567 9/29/2010	VALIC VALIC	$ 25.00
09/29/2010	141790	165566 9/29/2010	Nationwide Retirement Solutions Nationwide	$ 112.50
09/29/2010	141791	165561 9/29/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 389,222.80
09/29/2010	141792	165562 9/29/2010	--- Child Support	$ 1,558.88
09/29/2010	141793	165568 9/29/2010	TG Texas Guaranteed Student Loans	$ 139.18
09/29/2010	141794	165563 9/29/2010	--- Child Support	$ 184.62
09/29/2010	141795	165565 9/29/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
09/29/2010	141796	165569 9/29/2010	Walker County Flex Account AFLAC Clearing	$ 3,137.19
09/30/2010	100-093010	165525 9/30/2010	Walker County Jurors Due Local Crime Stoppers	($ 2.00)
			Walker County Jurors Jury - Community Theatre	($ 2.00)
			Walker County Jurors Jury -SAAFE House	($ 14.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2010	100- 093010	165525 9/30/2010	Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 108.00
			Walker County Jurors Victim of Crimes due State	($ 11.00)
		165526 9/30/2010	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 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	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 108.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		165539 9/30/2010	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 60.00
		165541 9/30/2010	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2010	100-093010	165541 9/30/2010	Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 66.00
		165544 9/30/2010	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 96.00
		165545 9/30/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 156.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 442.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 62.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 9.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 70.00)
			Walker County Jurors Jury-New Waverly Library	($ 3.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		165550 9/30/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 336.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2010	100-093010	165550 9/30/2010	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	($ 49.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 32.00)
			Walker County Jurors Jury-Rita B Huff	($ 68.00)
			Walker County Jurors Jury-Senior Center	($ 22.00)
			Walker County Jurors Victim of Crimes due State	($ 23.00)
		165553 9/30/2010	Walker County Jurors 278th Judicial District Court - Jurors	$ 510.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Jury - Habitat for Humanity	($ 20.00)
			Walker County Jurors Jury -SAAFE House	($ 48.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 38.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 42.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 8.00)
			Walker County Jurors Jury-New Waverly Library	($ 30.00)
			Walker County Jurors Jury-Rita B Huff	($ 90.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2010	100-093010	165553 9/30/2010	Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 52.00)
				$ 1,595.00
09/30/2010	100930	165654 9/30/2010	Internal Revenue Service Federal Withholding	$ 51,982.00
			Internal Revenue Service FICA	$ 81,562.45
				$ 133,544.45
09/30/2010	121557	120880 9/30/2010	Montgomery Co SO Training Academy County Jail - Conferences/Training	($ 82.00)
09/30/2010	121558	120881 9/30/2010	Montgomery Co SO Training Academy County Jail - Conferences/Training	($ 82.00)
09/30/2010	122768	123379 9/30/2010	Montgomery, Bridget District Clerk - Fees of Office/Chg for Service	($ 16.05)
09/30/2010	123538	124844 9/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	($ 85.85)
09/30/2010	123539	124845 9/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	($ 305.15)
09/30/2010	123866	125407 9/30/2010	Montgomery Co SO Training Academy Sheriff's Office - Trust-Leose Funds	($ 26.00)
09/30/2010	123867	125408 9/30/2010	Montgomery Co SO Training Academy Sheriff's Office - Trust-Leose Funds	($ 26.00)
09/30/2010	126153	130054 9/30/2010	Champagne, Athena M. Pending Litigation	($ 1,350.00)
09/30/2010	126154	130055 9/30/2010	Tolbert, Russell Dwayne Pending Litigation	($ 1,165.00)
09/30/2010	127312	132713 9/30/2010	Hernandez, Sergio Aguilar Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	($ 50.00)
09/30/2010	128658	135686 9/30/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	($ 10.00)
		135687 9/30/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	($ 65.00)
				($ 75.00)
09/30/2010	131325	141908 9/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	($ 87.55)
09/30/2010	131552	142244 9/30/2010	--- Social Services - Foster Child Allowances	($ 40.00)
09/30/2010	132451	144108 9/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	($ 262.65)

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09/30/2010	132456	144111 9/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	($ 44.20)
09/30/2010	133311	146000 9/30/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	($ 113.05)
09/30/2010	141797	165579 9/22/2010	City of Huntsville Precinct 1 - Commissioner - Purchased Services	$ 400.25
		165439 9/28/2010	City of Huntsville County Jail - Fuel & Oil - PO 2010001004	$ 539.84
		165440 9/28/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 188.76
		165441 9/28/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 157.99
		165442 9/28/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 220.26
		165443 9/28/2010	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 165.74
		165444 9/28/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 4,513.01
		165445 9/28/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,640.20
		165619 9/30/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 10,807.06
				$ 18,633.11
09/30/2010	141798	165555 9/28/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,528.32
				$ 1,528.25
09/30/2010	141799	165570 9/29/2010	Patton, James D. County Clerk - Travel & Lodging	$ 18.01
09/30/2010	141800	165505 9/14/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 1,355.93
		165506 9/14/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 1,355.93
		165507 9/14/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 1,355.93
		165508 9/14/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 1,355.94
		165509 9/14/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 1,355.94
				$ 6,779.67

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09/30/2010	141801	165398 9/27/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
09/30/2010	141802	165513 9/15/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 675.00
		165514 9/15/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 675.00
		165511 9/16/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		165512 9/16/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		165510 9/28/2010	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,255.00
09/30/2010	141803	165527 9/13/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.72
		165528 10/1/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 71.47
				$ 165.19
09/30/2010	141804	165580 9/21/2010	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 22.00
09/30/2010	141805	165571 9/16/2010	King, Kenneth County Jail - Travel & Lodging	$ 70.00
09/30/2010	141806	165399 9/27/2010	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
09/30/2010	141807	165556 9/23/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 842.78
		165557 9/23/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 853.00
				$ 1,695.78
09/30/2010	141808	165400 9/27/2010	Hill, Helen SPU Criminal-StateGenAlloc - Travel & Lodging	$ 152.00
09/30/2010	141809	165397 9/27/2010	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010002250	$ 1,750.00
09/30/2010	141810	165401 9/27/2010	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
09/30/2010	141811	165402 9/27/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 176.00
09/30/2010	141812	165558 9/30/2010	TAC-Health & Employee Benefits Pool FICA	$ 514.26
09/30/2010	141813	165518 9/14/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 300.00

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09/30/2010	141813	165516 9/15/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		165517 9/15/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		165515 9/16/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		165519 9/16/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 75.00
		165520 9/16/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 75.00
				$ 1,200.00
09/30/2010	141814	165572 9/23/2010	TTPOA Sheriff's Office - Trust-Leose Funds	$ 350.00
09/30/2010	141815	165573 9/23/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 411.50
09/30/2010	141816	165305 9/23/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
09/30/2010	141817	165532 9/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		165533 9/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		165534 9/15/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
				$ 2,025.00
09/30/2010	141818	165403 9/27/2010	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 176.00
09/30/2010	141819	165574 10/1/2010	Texas State University/San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
09/30/2010	141820	165578 9/22/2010	Davis Jr, Alvin L. Emergency Management - Travel & Lodging	$ 9.00
09/30/2010	141821	165522 9/13/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		165523 9/13/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		165521 9/16/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
				$ 1,055.00
09/30/2010	141822	165559 9/28/2010	Aetna Centralized Costs - Group Insurance	$ 311.85
			Aetna County Choice Silver	$ 53.55

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09/30/2010	141822			$ 365.40
09/30/2010	141823	165560 9/27/2010	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
09/30/2010	141824	165524 9/8/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
09/30/2010	141825	165404 9/27/2010	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 37.50
09/30/2010	141826	165576 9/23/2010	Carter, Jennifer District Clerk - Travel & Lodging	$ 140.00
09/30/2010	141827	165323 9/16/2010	Brenco Marketing Corp. Precinct 3 - Commissioner - Fuel & Oil - PO 2010000978	$ 20,500.27
09/30/2010	141828	165405 9/1/2010	Boyd, Tara Combined 911 Dispatch - Travel & Lodging	$ 130.00
09/30/2010	141829	165406 9/21/2010	Runnels, Willie James Adult Probation - DWI Evaluation	$ 70.00
09/30/2010	141830	165407 9/16/2010	Thompson, Dennis Justice of Peace - Precinct 4 - Collections-FinePartialPymts	$ 25.00
09/30/2010	141831	165408 9/22/2010	Decell II, James William County Court-at-Law - Collections-FinePartialPymts	$ 11.90
09/30/2010	141832	165409 9/22/2010	Harris, Rodney Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 74.00
09/30/2010	141833	165410 9/20/2010	Naturally Fresh, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
09/30/2010	141834	165411 9/9/2010	Castleberry Septic Systems Utility Department - OSSF Fees	$ 5.00
09/30/2010	141835	165577 9/22/2010	Benckenstein, Norvell & Nathan County Clerk - Overpymt/Refund Due	$ 8.00
09/30/2010	300- 091610	165681 9/30/2010	Aflac Flex1 - Health	$ 75.00
09/30/2010	300- 091710	165682 9/30/2010	Aflac Flex1 - Health	$ 94.00
09/30/2010	300- 092010	165683 9/30/2010	Aflac Flex1 - Dependent Care	$ 158.35
09/30/2010	300- 092110	165686 9/30/2010	Aflac Flex1 - Health	$ 129.93
09/30/2010	300- 092210	165687 9/30/2010	Aflac Flex1 - Health	$ 37.06
09/30/2010	300- 092310	165688 9/30/2010	Aflac Flex1 - Health	$ 65.68
09/30/2010	300- 092410	165689 9/30/2010	Aflac Flex1 - Health	$ 24.00

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09/30/2010	300-092710	165691 9/30/2010	Aflac Flex1 - Health	$ 79.69
09/30/2010	300-092810	165697 9/30/2010	Aflac Flex1 - Health	$ 187.50
09/30/2010	301-092010	165684 9/30/2010	Aflac Flex1 - Health	$ 80.79
09/30/2010	301-092410	165690 9/30/2010	Aflac Flex1 - Health	$ 65.00
09/30/2010	301-092710	165692 9/30/2010	Aflac Flex1 - Health	$ 31.00
09/30/2010	302-092010	165685 9/30/2010	Aflac Flex1 - Health	$ 96.77
09/30/2010	302-092710	165693 9/30/2010	Aflac Flex1 - Health	$ 23.99
09/30/2010	303-092710	165694 9/30/2010	Aflac Flex1 - Health	$ 15.93
09/30/2010	304-092710	165695 9/30/2010	Aflac Flex1 - Health	$ 10.00
09/30/2010	305-092710	165696 9/30/2010	Aflac Flex1 - Health	$ 39.45
09/30/2010	60-1	164160 8/16/2010	Windstream Adult Probation - Communication	$ 55.23
09/30/2010	60-10	164750 8/26/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 310.91
09/30/2010	60-11	164751 8/26/2010	Entergy DPS Weigh Station - Electricity	$ 333.15
09/30/2010	60-12	164752 8/26/2010	Entergy DPS Weigh Station - Electricity	$ 504.27
09/30/2010	60-13	164753 8/26/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 375.31
09/30/2010	60-14	164754 8/31/2010	Entergy General - Road & Bridge - Electricity	$ 145.78
09/30/2010	60-15	164761 8/31/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 242.82
09/30/2010	60-16	164777 8/9/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 54.27
09/30/2010	60-17	164778 8/11/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 56.86
09/30/2010	60-18	164779 8/11/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.78
09/30/2010	60-19	164762 8/19/2010	City of Huntsville County Facilities - Water	$ 58.00

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09/30/2010	60-2	164742 8/27/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 73.66
09/30/2010	60-20	164763 8/19/2010	City of Huntsville County Facilities - Water	$ 202.40
09/30/2010	60-21	164764 8/19/2010	City of Huntsville County Facilities - Water	$ 204.15
09/30/2010	60-22	164765 8/19/2010	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
09/30/2010	60-23	164766 8/19/2010	City of Huntsville Criminal District Attorney - Water	$ 73.77
09/30/2010	60-24	164767 8/19/2010	City of Huntsville Walker County EMS - Water	$ 53.84
09/30/2010	60-25	164768 8/19/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
09/30/2010	60-26	164769 8/19/2010	City of Huntsville Probation Support - Water	$ 175.86
09/30/2010	60-27	164770 8/19/2010	City of Huntsville Combined 911 Dispatch - Water	$ 16.07
			City of Huntsville County Facilities - Water	$ 148.64
			City of Huntsville Municipal Allocation - Water	$ 36.15
				$ 200.86
09/30/2010	60-28	164771 8/19/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 162.66
09/30/2010	60-29	164772 8/31/2010	City of Huntsville County Facilities - Water	$ 11.13
			City of Huntsville SPU/Civil Division - Water	$ 100.17
				$ 111.30
09/30/2010	60-3	164743 8/24/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.50
			SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.41
09/30/2010	60-30	164773 8/31/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38

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09/30/2010	60-31	164774 8/31/2010	City of Huntsville Prosecution Prison Crime - Water	$ 70.01
09/30/2010	60-32	164775 8/19/2010	City of Huntsville County Facilities - Water	$ 102.30
09/30/2010	60-33	164776 8/19/2010	City of Huntsville Emergency Management - Water	$ 129.62
09/30/2010	60-34	164780 8/26/2010	CenterPoint Energy Probation Support - Gas	$ 20.42
09/30/2010	60-35	164781 8/26/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.43
			CenterPoint Energy County Facilities - Gas	$ 13.27
			CenterPoint Energy Municipal Allocation - Gas	$ 3.23
				$ 17.93
09/30/2010	60-36	164782 8/26/2010	CenterPoint Energy County Jail - Gas	$ 808.52
09/30/2010	60-37	164783 8/26/2010	CenterPoint Energy County Facilities - Gas	$ 25.37
09/30/2010	60-38	164784 8/23/2010	CenterPoint Energy County Facilities - Gas	$ 17.93
09/30/2010	60-39	164785 8/31/2010	CenterPoint Energy Walker County EMS - Gas	$ 19.36
09/30/2010	60-4	164744 9/1/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 62.02
09/30/2010	60-40	164786 8/26/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.93
09/30/2010	60-41	164787 8/31/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 20.42
09/30/2010	60-42	164788 8/31/2010	CenterPoint Energy Juvenile Probation - Gas	$ 17.93
09/30/2010	60-43	164789 8/27/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.36
09/30/2010	60-44	164790 8/27/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.36
09/30/2010	60-45	164913 9/14/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 249.00
09/30/2010	60-46	164914 9/14/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 425.00
09/30/2010	60-47	167455 9/6/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.13

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09/30/2010	60-48	167456 9/6/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
		167457 9/6/2010	SuddenLink Communications Emergency Management - TeleCable	$ 62.67
				$ 126.18
09/30/2010	60-49	167458 9/3/2010	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 411.89
		167459 9/3/2010	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 258.05
		167460 9/3/2010	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 74.44
		167461 9/3/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 446.62
				$ 1,191.00
09/30/2010	60-5	164745 9/1/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.43
09/30/2010	60-50	167368 8/31/2010	Entergy County Facilities - Electricity	$ 3,246.24
		167369 8/31/2010	Entergy County Facilities - Electricity	($ 762.81)
		167370 8/31/2010	Entergy Municipal Allocation - Electricity	$ 789.63
		167371 8/31/2010	Entergy Municipal Allocation - Electricity	($ 185.55)
		167372 8/31/2010	Entergy Combined 911 Dispatch - Electricity	$ 350.95
		167373 8/31/2010	Entergy Combined 911 Dispatch - Electricity	($ 82.47)
				$ 3,355.99
09/30/2010	60-51	167374 8/31/2010	Entergy Criminal District Attorney - Electricity	$ 1,263.90
		167375 8/31/2010	Entergy Criminal District Attorney - Electricity	($ 283.64)
				$ 980.26
09/30/2010	60-52	167376 8/31/2010	Entergy Juvenile Probation - Electricity	$ 814.25
		167377 8/31/2010	Entergy Juvenile Probation - Electricity	($ 169.78)
				$ 644.47
09/30/2010	60-53	167378 8/31/2010	Entergy County Facilities - Electricity	$ 4,186.03

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09/30/2010	60-53	167379 8/31/2010	Entergy County Facilities - Electricity	($ 962.11)
				$ 3,223.92
09/30/2010	60-54	167380 8/31/2010	Entergy Probation Support - Electricity	$ 1,619.75
		167381 8/31/2010	Entergy Probation Support - Electricity	($ 348.47)
				$ 1,271.28
09/30/2010	60-55	167382 8/31/2010	Entergy SPU-Juvenile Division - Electricity	$ 140.28
		167383 8/31/2010	Entergy SPU-Juvenile Division - Electricity	($ 22.87)
				$ 117.41
09/30/2010	60-56	167384 8/31/2010	Entergy SPU/Civil Division - Electricity	$ 498.21
		167385 8/31/2010	Entergy SPU/Civil Division - Electricity	($ 103.69)
				$ 394.52
09/30/2010	60-57	167386 8/31/2010	Entergy Emergency Management - Electricity	$ 2,619.14
		167387 8/31/2010	Entergy Emergency Management - Electricity	($ 526.76)
				$ 2,092.38
09/30/2010	60-58	167388 8/31/2010	Entergy Prosecution Prison Crime - Electricity	$ 460.55
		167389 8/31/2010	Entergy Prosecution Prison Crime - Electricity	($ 94.88)
				$ 365.67
09/30/2010	60-59	167390 8/31/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 437.83
		167391 8/31/2010	Entergy Precinct 1 - Commissioner - Electricity	($ 74.02)
				$ 363.81
09/30/2010	60-6	164746 9/1/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.48
09/30/2010	60-60	167392 8/31/2010	Entergy County Jail - Electricity	$ 9,582.18
		167393 8/31/2010	Entergy County Jail - Electricity	($ 2,326.17)
				$ 7,256.01

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09/30/2010	60-61	167394 8/31/2010	Entergy County Facilities - Electricity	$ 607.25
		167395 8/31/2010	Entergy County Facilities - Electricity	($ 124.36)
				$ 482.89
09/30/2010	60-62	167396 8/31/2010	Entergy SPU/Civil Division - Electricity	$ 384.33
		167397 8/31/2010	Entergy SPU/Civil Division - Electricity	($ 78.26)
				$ 306.07
09/30/2010	60-63	167400 8/31/2010	Entergy County Facilities - Electricity	$ 6,812.68
		167401 8/31/2010	Entergy County Facilities - Electricity	($ 1,618.21)
				$ 5,194.47
09/30/2010	60-64	167402 8/31/2010	Entergy County Facilities - Electricity	$ 938.45
		167403 8/31/2010	Entergy County Facilities - Electricity	($ 209.08)
				$ 729.37
09/30/2010	60-66	167345 9/14/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
09/30/2010	60-67	167346 9/14/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
09/30/2010	60-7	164747 8/18/2010	Entergy Walker County EMS - Electricity	$ 488.76
09/30/2010	60-8	164748 8/31/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 341.39
09/30/2010	60-9	164749 8/31/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 567.99
09/30/2010	70-1	163582 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 13.32
09/30/2010	70-10	163591 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 316.00
09/30/2010	70-100	165552 8/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 96.05
09/30/2010	70-101	165549 8/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Postage	$ 16.62
09/30/2010	70-11	163592 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00

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09/30/2010	70-12	163593 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 170.00
09/30/2010	70-13	163594 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 64.30
09/30/2010	70-14	163595 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 23.82
09/30/2010	70-15	163596 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 23.82
09/30/2010	70-16	163597 8/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 23.81
09/30/2010	70-17	163598 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 100.00
09/30/2010	70-18	163599 8/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 100.00
09/30/2010	70-19	163600 8/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 107.38
09/30/2010	70-2	163583 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 97.21
09/30/2010	70-20	163601 8/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 79.60
09/30/2010	70-21	163602 8/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 7.00
09/30/2010	70-22	163603 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 33.00
09/30/2010	70-23	163604 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 258.62
09/30/2010	70-24	163605 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 22.20
09/30/2010	70-25	163606 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 58.00
09/30/2010	70-26	163607 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 5.36
09/30/2010	70-27	163608 8/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 135.37
09/30/2010	70-28	163609 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001775	$ 394.43
09/30/2010	70-29	163610 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.00
09/30/2010	70-3	163584 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 90.95

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09/30/2010	70-30	163611 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 326.70
09/30/2010	70-31	163612 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 38.50
09/30/2010	70-32	163613 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 54.57
09/30/2010	70-33	163614 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 4.99
09/30/2010	70-34	163615 8/15/2010	JPMorgan Chase Bank NA Employee Advances	$ 0.41
09/30/2010	70-35	163616 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 128.90
09/30/2010	70-36	163617 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 178.66
09/30/2010	70-37	163618 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 35.30
09/30/2010	70-38	163619 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 74.58
09/30/2010	70-39	163620 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 140.00
09/30/2010	70-4	163585 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 35.73
09/30/2010	70-40	163621 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 69.63
09/30/2010	70-41	163622 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 7.00
09/30/2010	70-42	163623 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 33.00
09/30/2010	70-43	163624 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 44.00
09/30/2010	70-44	163625 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 79.00
09/30/2010	70-45	163626 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 73.90

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09/30/2010	70-46	163627 8/15/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 77.83
09/30/2010	70-47	163628 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 86.40
09/30/2010	70-48	163629 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 75.75
09/30/2010	70-49	163630 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 42.67
09/30/2010	70-5	163586 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 106.11
09/30/2010	70-50	163631 8/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 761.72
09/30/2010	70-51	163632 8/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 23.91
09/30/2010	70-52	163634 8/5/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 97.75
09/30/2010	70-53	163635 8/5/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000239	$ 21.98
09/30/2010	70-54	163636 8/5/2010	JPMorgan Chase Bank NA IT-County Judge - Office Supplies - PO 2010001912	$ 48.14
09/30/2010	70-55	163637 8/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 427.35
09/30/2010	70-56	163638 8/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 29.50
09/30/2010	70-57	163639 8/5/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 546.25
09/30/2010	70-58	163640 8/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 4.87
09/30/2010	70-59	163839 8/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 209.23
09/30/2010	70-6	163587 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010000258	$ 10.48
09/30/2010	70-60	163840 8/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 75.00
09/30/2010	70-61	163841 8/24/2010	JPMorgan Chase Bank NA Employee Advances	$ 12.75
09/30/2010	70-62	163842 8/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 32.35
09/30/2010	70-63	163843 8/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000194	$ 1.18

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2010	70-64	163844 8/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 38.00
09/30/2010	70-65	163845 8/24/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 8.01
09/30/2010	70-66	163846 8/24/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 22.61
09/30/2010	70-67	163847 8/24/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 66.62
09/30/2010	70-68	163848 8/24/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 130.35
09/30/2010	70-69	163854 8/25/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 10.55
09/30/2010	70-7	163588 8/15/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 12.25
09/30/2010	70-70	163849 8/24/2010	CenturyLink Prosecution Prison Crime - Long Distance	$ 48.20
			CenturyLink SPU-Juvenile Division - Communication	$ 175.80
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 263.95
09/30/2010	70-71	163850 8/24/2010	CenturyLink SPU-Juvenile Division - Communication	$ 199.46
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 9.50
				$ 268.91
09/30/2010	70-72	164138 8/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 27.74
09/30/2010	70-73	164139 8/5/2010	JPMorgan Chase Bank NA Hot Check - Postage	$ 19.98
09/30/2010	70-74	164140 8/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 38.70
09/30/2010	70-75	164141 8/5/2010	JPMorgan Chase Bank NA Adult Probation - Office Supplies - PO 2010001914	$ 14.50
09/30/2010	70-76	164142 8/5/2010	JPMorgan Chase Bank NA TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2010001936	$ 99.98
09/30/2010	70-77	164143 8/5/2010	JPMorgan Chase Bank NA Emergency Management - Minor Equipment - PO 2010001829	$ 89.00

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09/30/2010	70-78	164144 8/5/2010	JPMorgan Chase Bank NA County Jail - Operating Supplies - PO 2010001955	$ 74.50
09/30/2010	70-79	164145 8/5/2010	JPMorgan Chase Bank NA IT-County Judge - Operating Supplies - PO 2010001844	$ 389.01
09/30/2010	70-8	163589 8/15/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 10.40
09/30/2010	70-80	164146 8/5/2010	JPMorgan Chase Bank NA IT-County Judge - Operating Supplies - PO 2010001858	$ 1,167.03
09/30/2010	70-81	164147 8/5/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 10.00
09/30/2010	70-82	164148 8/5/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Conferences/Training	$ 730.00
09/30/2010	70-83	164149 8/5/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Dues & Subscriptions	$ 92.00
09/30/2010	70-84	166565 8/31/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 2.07
09/30/2010	70-85	166566 8/31/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 1.56
09/30/2010	70-86	166567 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 496.00
09/30/2010	70-87	166568 8/31/2010	JPMorgan Chase Bank NA Employee Advances	$ 35.03
09/30/2010	70-88	166569 8/31/2010	JPMorgan Chase Bank NA Employee Advances	$ 175.50
09/30/2010	70-89	166570 8/31/2010	JPMorgan Chase Bank NA County Auditor - Conferences/Training	$ 59.95
09/30/2010	70-9	163590 8/15/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
09/30/2010	70-90	166571 8/31/2010	JPMorgan Chase Bank NA County Auditor - Operating Supplies - PO 2010000444	$ 394.02
09/30/2010	70-91	166573 8/31/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 435.30
09/30/2010	70-92	166686 8/31/2010	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 285.00
09/30/2010	70-93	165542 8/5/2010	JPMorgan Chase Bank NA County Court-at-Law - Postage	$ 1.76
09/30/2010	70-94	165546 8/5/2010	JPMorgan Chase Bank NA District Clerk - Postage	$ 5.54
09/30/2010	70-95	165548 8/5/2010	JPMorgan Chase Bank NA Utility Department - Postage	$ 5.54
09/30/2010	70-96	165547 8/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 10.10

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09/30/2010	70-97	165551 8/5/2010	JPMorgan Chase Bank NA Vehicle Registration - Postage	$ 2.41
09/30/2010	70-98	165554 8/31/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010002143	$ 139.00
09/30/2010	70-99	165543 8/5/2010	JPMorgan Chase Bank NA Hot Check - Postage	$ 5.54
09/30/2010	90-1	162617 6/22/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.82
09/30/2010	90-2	162618 6/22/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.22
09/30/2010	90-3	162619 6/22/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 73.64
09/30/2010	90-4	162620 6/22/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 392.94
09/30/2010	90-5	162621 7/23/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 275.00
09/30/2010	90-6	162622 6/22/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 448.34
09/30/2010	90-7	162623 6/22/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 114.09
09/30/2010	90-8	162625 6/25/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.52
			Report Total	**$3,021,323.71**