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02/02/2011	200-020411	171674 2/2/2011	Internal Revenue Service Federal Withholding	$ 59,734.31
			Internal Revenue Service FICA	$ 72,077.20
			Internal Revenue Service IT-County Judge - Social Security	($ 70.29)
				$ 131,741.22
02/03/2011	100-020311	171861 2/3/2011	TexPool Tex Pool	$ 2,000,000.00
02/03/2011	144095	171660 2/1/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,959.48
02/03/2011	144096	171662 2/1/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
02/03/2011	144097	171657 2/1/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 400,318.31
02/03/2011	144098	171658 2/1/2011	--- Child Support	$ 1,332.41
02/03/2011	144099	171663 2/1/2011	TG Texas Guaranteed Student Loans	$ 139.18
02/03/2011	144100	171659 2/1/2011	--- Child Support	$ 348.46
02/03/2011	144101	171661 2/1/2011	Security Benefit Group Security Benfit-451 Plan	$ 985.00
02/03/2011	144102	171664 2/1/2011	Walker County Flex Account AFLAC Clearing	$ 2,845.53
02/03/2011	144103	171543 1/21/2011	James Publishing Inc. Law Library - Dues & Subscriptions	$ 87.94
02/03/2011	144104	170707 1/14/2011	Horne, Ted Criminal District Attorney - Trust-Leose Funds	$ 175.00
02/03/2011	144105	171542 1/21/2011	City of Huntsville Litter Control - Purchased Services	$ 456.60
02/03/2011	144106	171484 1/24/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 15.10
		171483 1/27/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 107.61
				$ 122.71
02/03/2011	144107	171421 1/20/2011	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
02/03/2011	144108	171422 1/20/2011	Haney & Moorman District Clerk - Fees of Office/Chg for Service	$ 250.00
02/03/2011	144109	171471 1/26/2011	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2011000241	$ 6,166.83

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02/03/2011	144110	171588 2/1/2011	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
		171655 2/1/2011	Hernandez, Alfred Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 31.98
				$ 107.98
02/03/2011	144111	171194 1/19/2011	Legal Directories Publishing 12th Judicial District Court - Office Supplies	$ 157.50
02/03/2011	144112	171423 1/20/2011	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
02/03/2011	144113	171726 2/1/2011	Patton, James D. County Clerk -Records Preserv. - Travel & Lodging	$ 152.00
		171725 2/2/2011	Patton, James D. County Clerk -Records Preserv. - Travel & Lodging	$ 155.50
				$ 307.50
02/03/2011	144114	171424 1/20/2011	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 350.00
02/03/2011	144115	171425 1/20/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
		171426 1/20/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 12.00
		171427 1/20/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 53.00
		171361 1/25/2011	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 70.00
				$ 205.00
02/03/2011	144116	171362 1/25/2011	TACA Vehicle Registration - Dues & Subscriptions	$ 125.00
02/03/2011	144117	171544 1/28/2011	West, Johnny D. 278th Judicial District Court - Professional Services	$ 2,363.00
02/03/2011	144118	170705 1/14/2011	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 350.00
02/03/2011	144119	170708 1/14/2011	Gann, Mike Criminal District Attorney - Trust-Leose Funds	$ 175.00
02/03/2011	144120	171265 1/10/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		171266 1/10/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		171267 1/10/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.07
		171268 1/26/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23

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02/03/2011	144120			$ 752.46
02/03/2011	144121	171269 1/18/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		171270 1/18/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 405.00
		171271 1/18/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		171272 1/21/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,605.00
02/03/2011	144122	171428 1/20/2011	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 300.00
02/03/2011	144123	171196 1/24/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		171197 1/24/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		171198 1/24/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 1,461.00
02/03/2011	144124	171279 1/25/2011	JP & Constables Assoc of Texas Constable - Precinct 2 - Dues & Subscriptions	$ 60.00
02/03/2011	144125	171429 1/20/2011	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 150.00
		171430 1/20/2011	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 195.00
				$ 345.00
02/03/2011	144126	171363 1/25/2011	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 225.00
02/03/2011	144127	171431 1/20/2011	Denton County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 13.00
		171432 1/20/2011	Denton County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 47.00
				$ 60.00
02/03/2011	144128	171346 1/27/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 785.60
02/03/2011	144129	171358 1/8/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000128	$ 347.22
02/03/2011	144130	171359 1/8/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000129	$ 347.22
02/03/2011	144131	171360 1/8/2011	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000134	$ 411.18

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02/03/2011	144132	171367 1/8/2011	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2011000130	$ 6.37
			OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2011000130	$ 1,166.11
			OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2011000130	$ 2.55
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2011000130	$ 113.99
			OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2011000130	$ 2.55
			OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2011000130	$ 0.51
			OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2011000130	$ 4.08
				$ 1,296.16
02/03/2011	144133	171368 1/8/2011	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2011000200	$ 179.70
02/03/2011	144134	171369 1/8/2011	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2011000127	$ 347.22
02/03/2011	144135	171370 1/8/2011	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2011000136	$ 347.22
02/03/2011	144136	171371 1/8/2011	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2011000137	$ 347.22
02/03/2011	144137	171372 1/8/2011	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2011000135	$ 852.84
02/03/2011	144138	171373 1/8/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2011000140	$ 347.22
02/03/2011	144139	171374 1/8/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2011000142	$ 225.39
02/03/2011	144140	171375 1/8/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2011000144	$ 347.22
02/03/2011	144141	171376 1/8/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011000149	$ 1,035.60
02/03/2011	144142	171377 1/8/2011	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2011000376	$ 183.56
02/03/2011	144143	171378 1/8/2011	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2011000194	$ 910.71
02/03/2011	144144	171379 1/8/2011	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2011000189	$ 225.39
02/03/2011	144145	171380 1/8/2011	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2011000195	$ 225.39

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02/03/2011	144146	171381 1/8/2011	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2011000201	$ 179.70
02/03/2011	144147	171382 1/8/2011	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2011000139	$ 462.96
02/03/2011	144148	171383 1/8/2011	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2011000131	$ 179.70
02/03/2011	144149	171384 1/8/2011	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2011000373	$ 732.37
02/03/2011	144150	171385 1/8/2011	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011000133	$ 1,282.29
02/03/2011	144151	171386 1/8/2011	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2011000132	$ 338.10
02/03/2011	144152	171387 1/8/2011	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2011000202	$ 347.22
02/03/2011	144153	171388 1/8/2011	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2011000138	$ 453.84
02/03/2011	144154	171390 1/8/2011	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2011000148	$ 720.15
02/03/2011	144155	171391 1/8/2011	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2011000145	$ 462.96
02/03/2011	144156	171550 1/31/2011	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2011000566	$ 844.01
02/03/2011	144157	171649 1/20/2011	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 15.30
02/03/2011	144158	171650 1/27/2011	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 294.78
02/03/2011	144159	171433 1/20/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
		171434 1/20/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
		171435 1/20/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
		171436 1/20/2011	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 270.00
02/03/2011	144160	171651 1/21/2011	Artho, Allen Court Services - CCP - CSCD-Travel & Training	$ 15.30
02/03/2011	144161	171589 2/1/2011	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
02/03/2011	144162	170709 1/14/2011	Carlson, Mike Criminal District Attorney - Trust-Leose Funds	$ 175.00

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02/03/2011	144163	171348 1/27/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,187.50
		171349 1/27/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,937.50
		171350 1/27/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,437.50
				$ 5,562.50
02/03/2011	144164	171492 1/18/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 28.05
02/03/2011	144165	171683 1/28/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
02/03/2011	144166	170710 2/3/2011	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
02/03/2011	144167	171437 1/20/2011	Brazoria County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
02/03/2011	144168	171347 1/27/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,687.50
02/03/2011	144169	171438 1/20/2011	Smith County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 2.00
		171439 1/20/2011	Smith County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 58.00
				$ 60.00
02/03/2011	144170	171592 2/1/2011	Willis, Joseph E. SPU/Civil Division - Travel & Lodging	$ 56.00
02/03/2011	144171	171273 1/13/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		171274 1/13/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 236.25
		171275 1/13/2011	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		171441 1/20/2011	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 201.85
				$ 861.85
02/03/2011	144172	171199 1/14/2011	Brooke Funeral Services Centralized Costs - Ambulance Fees	$ 500.00
02/03/2011	144173	171652 1/21/2011	Duncan, Richard Justice of Peace - Precinct 2 - Travel & Lodging	$ 336.55
02/03/2011	144174	171351 1/27/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 6,992.10
02/03/2011	144175	170706 1/14/2011	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 350.00

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02/03/2011	144176	171440 1/20/2011	Trinity County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
02/03/2011	144177	171276 1/11/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
02/03/2011	144178	171201 1/23/2011	Connell, Joseph Homeland Security Grant 2009 - Grant Expenditures	$ 500.00
02/03/2011	144179	171442 1/20/2011	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 50.00
02/03/2011	144180	171490 1/9/2011	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2011000401	$ 1,463.25
02/03/2011	144181	171485 1/19/2011	Sharp, Jack County Jail - Travel & Lodging	$ 55.00
02/03/2011	144182	171488 1/28/2011	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
02/03/2011	144183	171656 2/1/2011	Texas Code Review Centralized Costs - Purchased Services - PO 2011001072	$ 133.59
			Texas Code Review Heart Museum Project - Services-Capital Projects - PO 2011001072	$ 216.41
				$ 350.00
02/03/2011	144184	171486 1/19/2011	Cravey, James Court Services - CCP - CSCD-Travel & Training	$ 16.32
02/03/2011	144185	171595 2/1/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
		171597 2/1/2011	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
				$ 112.00
02/03/2011	144186	171443 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 200.00
		171444 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		171445 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		171446 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		171447 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		171448 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		171449 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00

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02/03/2011	144186	171450 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		171451 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		171452 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 200.00
		171453 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 122.00
		171454 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 98.00
		171455 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
		171456 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		171457 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.00
		171458 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 66.00
		171459 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		171460 1/20/2011	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
				$ 1,725.00
02/03/2011	144187	171493 2/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	-
		171494 2/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	-
				-
02/03/2011	144188	171352 1/27/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 194.90
		171353 1/27/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 284.25
		171354 1/27/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 224.30
		171355 1/27/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 223.70
				$ 927.15
02/03/2011	144189	171356 1/27/2011	Richardson, CSR, Kary SPU/Civil Division - Court Reporters	$ 47.90
02/03/2011	144190	171277 1/19/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00

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02/03/2011	144190	171278 1/19/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00
		171461 1/20/2011	Voyles, Ronald O. District Clerk - Fees of Office/Chg for Service	$ 250.00
				$ 750.00
02/03/2011	144191	171653 1/31/2011	Ornelas, Karen Court Services - CCP - CSCD-Travel & Training	$ 124.95
02/03/2011	144192	171366 1/25/2011	Travelers Sheriff's Office - Repairs - Vehicles & Trucks	$ 602.60
02/03/2011	144193	171462 1/20/2011	Bexar County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 50.00
02/03/2011	144194	171463 1/20/2011	Limestone County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 75.00
02/03/2011	144195	171464 1/20/2011	Tarrant County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
02/03/2011	144196	171771 1/28/2011	United Healthcare Senior Supplement Centralized Costs - Group Insurance	$ 1,940.00
02/03/2011	144197	171772 1/28/2011	United Healthcare Medicare RX Centralized Costs - Group Insurance	$ 1,670.00
02/03/2011	144198	171487 1/7/2011	Rapid Research Inc. County Clerk - Overpymt/Refund Due	$ 4.00
02/03/2011	144199	171562 2/1/2011	Rogers, Kayleigh Prosecution Prison Crime - Operating Supplies	$ 22.00
02/03/2011	144200	171654 1/14/2011	TEEX Precinct 1 - Commissioner - Conferences/Training	$ 410.00
02/03/2011	144201	171727 1/26/2011	Totz Ellison & Totz, P.C. Constables Central - Serving Paper	$ 100.00
02/07/2011	144202	171315 1/6/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 36.00
		171316 1/6/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 34.00
		171317 1/10/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 124.90
		171563 1/17/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2011001041	$ 2,481.71
		171564 1/17/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2011001041	$ 59.00

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02/07/2011	144202	171565 1/17/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2011001041	$ 1,242.05
		171221 1/24/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000356	$ 219.65
		171401 1/24/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000356	$ 80.00
		171402 1/25/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 285.50
				$ 4,562.81
02/07/2011	144203	171222 1/24/2011	A-1 Locksmith County Facilities - Operating Supplies - PO 2011000254	$ 125.55
02/07/2011	144204	171223 1/20/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 23.34
		171224 1/20/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2011000034	$ 2.72
		171578 1/20/2011	NAPA Auto Parts County Jail - Fuel & Oil - PO 2011000034	$ 32.40
			NAPA Auto Parts County Jail - Operating Supplies - PO 2011000034	$ 78.00
		171579 1/27/2011	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2011000874	$ 18.30
				$ 154.76
02/07/2011	144205	171776 1/31/2011	City of New Waverly DPS Weigh Station - Water	$ 40.00
		171777 1/31/2011	City of New Waverly Precinct 4 - Commissioner - Water	$ 58.32
		171778 1/31/2011	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 164.53
02/07/2011	144206	171332 1/26/2011	Federal Express Corporation Prosecution Prison Crime - Postage	$ 24.75
		171333 1/26/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 45.78
				$ 70.53
02/07/2011	144207	171403 1/25/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 19.27

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02/07/2011	144208	171567 1/5/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2011000169	$ 410.00
		171568 1/5/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
		171569 1/7/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
		171570 1/10/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 185.00
		171225 1/11/2011	Pete Johnson Towing Service Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2011000945	$ 150.00
		171571 1/11/2011	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2011000615	$ 125.00
				$ 1,120.00
02/07/2011	144209	171318 1/20/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000664	$ 25.66
02/07/2011	144210	171476 1/26/2011	Legal Directories Publishing 278th Judicial District Court - Office Supplies	$ 157.50
02/07/2011	144211	171227 1/18/2011	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2011000114	$ 105.72
		171228 1/18/2011	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2011000114	($ 66.32)
		171572 1/27/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011001033	$ 957.83
				$ 997.23
02/07/2011	144212	171404 1/25/2011	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000611	$ 22.50
02/07/2011	144213	170988 1/6/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 721.09
		170990 1/7/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,530.34
		170991 1/7/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,299.04
		170992 1/10/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,239.99
		170993 1/11/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 920.96

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02/07/2011	144213	170987 1/12/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 567.00
		170994 1/12/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 1,961.86
		171688 1/12/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 6,666.74
		171287 1/13/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 351.26
		171689 1/13/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 7,267.87
		171676 1/14/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 6,611.03
		171288 1/19/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 3,163.40
		171690 1/19/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 3,462.06
		171289 1/20/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 6,162.01
		171677 1/20/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 2,394.34
		171290 1/21/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 6,619.52
		171678 1/21/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 8,680.94
				$ 59,619.45
02/07/2011	144214	171229 1/19/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 65.37
		171230 1/20/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 30.99
		171580 1/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 95.40
		171581 1/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 27.26
		171582 1/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 104.13

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02/07/2011	144214	171583 1/26/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 35.96
				$ 359.11
02/07/2011	144215	171584 1/18/2011	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2011000403	$ 67.08
02/07/2011	144216	171630 2/1/2011	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000035	$ 72.95
02/07/2011	144217	171294 12/7/2010	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2011000616	$ 13,818.78
		171319 1/10/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2011000616	$ 3,153.50
		171573 1/25/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2011000616	$ 746.20
				$ 17,718.48
02/07/2011	144218	171574 1/21/2011	Trinity Equipment Company Precinct 2 - Commissioner - Operating Supplies - PO 2011001026	$ 259.20
02/07/2011	144219	171235 1/10/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 19.83
		171590 1/13/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 4.99
		171231 1/14/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 9.49
		171232 1/14/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 17.50
		171236 1/18/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 56.96
		171237 1/18/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 18.88
		171301 1/18/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 18.18
		171302 1/18/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 9.58
		171233 1/20/2011	Walker County Hardware County Jail - Janitorial Supplies - PO 2011000159	$ 36.99

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02/07/2011	144219	171591 1/21/2011	Walker County Hardware Walker County EMS - Operating Supplies - PO 2011000161	$ 24.96
		171238 1/24/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 30.98
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000344	$ 12.00
		171234 1/25/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 30.71
		171406 1/25/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 12.98
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000154	$ 15.17
		171587 1/25/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000417	$ 71.96
		171593 1/26/2011	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000161	$ 1.88
		171594 1/26/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 9.99
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000344	$ 5.08
		171598 1/26/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 24.46
		171599 1/26/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 12.87
		171405 1/27/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 61.18
		171596 1/27/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 14.96
				$ 521.58
02/07/2011	144220	171586 1/24/2011	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000040	$ 73.45

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/07/2011	144221	171303 12/9/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000418	$ 93.19
		171304 1/6/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 95.37
		171605 1/6/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 1,086.25
		171305 1/10/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 2.43
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 1.52
		171306 1/10/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 109.09
		171307 1/11/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 15.02
		171308 1/11/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 6.49
		171309 1/13/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 76.78
		171310 1/18/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 25.74
		171311 1/18/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 370.16
		171312 1/19/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 5.88
		171313 1/19/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 30.96
		171314 1/19/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 187.82
		171606 1/25/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 53.65

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02/07/2011	144221	171608 1/25/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 160.20
		171600 1/26/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 13.88
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 9.60
		171601 1/27/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 19.55
		171602 1/27/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 64.32
		171603 1/27/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 114.32
		171604 1/31/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 5.13
		171607 1/31/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	($ 40.62)
				$ 2,506.73
02/07/2011	144222	171239 1/10/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 33.90
		171407 1/24/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 13.96
				$ 47.86
02/07/2011	144223	171408 12/30/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 225.00
02/07/2011	144224	171320 1/18/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000875	$ 19.99
		171409 1/25/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2011000055	$ 14.99
		171575 1/25/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000875	$ 42.94

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02/07/2011	144224			$ 77.92
02/07/2011	144225	171498 1/25/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
02/07/2011	144226	171576 1/21/2011	Scott Merriman, Inc. County Jail - Office Supplies - PO 2011000908	$ 1,279.20
02/07/2011	144227	171410 1/13/2011	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2011000295	$ 66.77
02/07/2011	144228	171475 1/17/2011	Bob Barker Company County Jail - Vehicles - PO 2011000625	$ 8,516.12
		171338 1/25/2011	Bob Barker Company County Jail - Inmate Clothing/Linens	$ 226.08
		171339 1/25/2011	Bob Barker Company County Jail - Inmate Clothing/Linens	$ 1,273.15
		171340 1/25/2011	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 144.60)
		171341 1/25/2011	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 154.90)
		171342 1/25/2011	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 210.00)
		171343 1/25/2011	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 56.50)
		171344 1/25/2011	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 53.25)
		171345 1/25/2011	Bob Barker Company County Jail - Inmate Clothing/Linens	($ 749.50)
				$ 8,646.60
02/07/2011	144229	171321 1/21/2011	Advanced Graphix, Inc. County Jail - Vehicles - PO 2011000918	$ 510.00
02/07/2011	144230	171500 1/17/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		171502 1/17/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		171501 1/18/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		171499 1/25/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,050.00
02/07/2011	144231	171241 1/17/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011000869	$ 196.80
		171322 1/17/2011	Southern Computer Warehouse County Jail - Office Supplies - PO 2011000942	$ 48.80

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02/07/2011	144231	171323 1/17/2011	Southern Computer Warehouse 12th Judicial District Court - Office Supplies - PO 2011000907	$ 196.80
		171413 1/17/2011	Southern Computer Warehouse Combined 911 Dispatch - Office Supplies - PO 2011000932	$ 137.56
		171240 1/19/2011	Southern Computer Warehouse Sheriff's Office - Minor Equipment - PO 2011000972	$ 794.92
		171551 1/26/2011	Southern Computer Warehouse County Auditor - Office Supplies - PO 2011001005	$ 417.58
		171577 1/26/2011	Southern Computer Warehouse Justice of Peace - Precinct 3 - Office Supplies - PO 2011001010	$ 68.78
				$ 1,861.24
02/07/2011	144232	171411 1/13/2011	Dell Marketing L.P. Hot Check - Office Supplies - PO 2011000957	$ 325.66
02/07/2011	144233	171728 1/22/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 26.00
02/07/2011	144234	171729 1/22/2011	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 53.76
02/07/2011	144235	171730 1/25/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 134.40
02/07/2011	144236	171412 1/20/2011	ACS Government Records Management County Clerk - Microfilming - PO 2011000543	$ 91.00
02/07/2011	144237	171414 1/22/2011	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2011000966	$ 690.00
02/07/2011	144238	171477 1/27/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 587.00
		171478 1/27/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		171566 1/31/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 537.00
				$ 1,611.00
02/07/2011	144239	171479 1/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 175.39
02/07/2011	144240	171242 1/18/2011	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000226	$ 122.10
		171090 1/19/2011	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 49.34)
				$ 72.76
02/07/2011	144241	171334 1/26/2011	Ample Computer Services, Inc. SPU/Civil Division - Repairs & Maint - Office Equ - PO 2011000987	$ 172.45

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02/07/2011	144242	171324 1/14/2011	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000959	$ 1,255.60
02/07/2011	144243	171243 1/19/2011	Channing Bete Co, Inc Walker County EMS - Education Supplies - PO 2011000978	$ 817.50
02/07/2011	144244	171545 1/22/2011	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.48
		171546 1/22/2011	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.60
		171547 1/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.62
		171548 1/22/2011	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 118.25
		171549 1/22/2011	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 359.58
				$ 687.53
02/07/2011	144245	171691 1/22/2011	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.84
02/07/2011	144246	171692 2/2/2011	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 281.95
02/07/2011	144247	171693 1/22/2011	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 379.25
02/07/2011	144248	171750 1/28/2011	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 249.90
02/07/2011	144249	171536 1/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
		171537 1/21/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 228.32
		171538 1/21/2011	AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
		171541 1/21/2011	AT&T Combined 911 Dispatch - Communication	$ 200.97
		171539 1/31/2011	AT&T Prosecution Prison Crime - Communication	$ 384.82
		171540 1/31/2011	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 1,368.74
02/07/2011	144250	169664 10/9/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2011000143	$ 185.82
			OCE' Imagistics International Inc. Other Receivable - PO 2011000143	($ 215.96)

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02/07/2011	144250	171773 1/8/2011	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2011000143	$ 185.82
				$ 155.68
02/07/2011	144251	171503 1/25/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		171504 1/25/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
02/07/2011	144252	171295 12/22/2010	The Carpet Store Rider 42 Prosecution Fund - Improvements - Building - PO 2011000819	$ 5,176.52
02/07/2011	144253	171325 1/14/2011	Burgoon Company Litter Control - Operating Supplies - PO 2011000968	$ 286.08
02/07/2011	144254	171497 2/7/2011	Bryan Police Department Sheriff's Office - Trust-Leose Funds	$ 840.00
02/07/2011	144255	171244 1/25/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 84.73
		171416 1/25/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 41.79
		171415 1/27/2011	Home Depot County Facilities - Operating Supplies - PO 2011000190	$ 49.94
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 27.36
				$ 203.82
02/07/2011	144256	171245 1/26/2011	Fleet Safety Equipment Constable - Precinct 4 - Vehicles - PO 2011000542	$ 506.72
02/07/2011	144257	171552 1/24/2011	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000890	$ 27.95
02/07/2011	144258	171420 1/11/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011000944	$ 688.64
		171248 1/13/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011000977	$ 128.12
		171249 1/14/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011000988	$ 20.90
		171326 1/14/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011000970	$ 268.72
		171418 1/14/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011000962	$ 42.68

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02/07/2011	144258	171246 1/19/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011000453	$ 4.19
		171247 1/19/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011000999	$ 19.79
		171419 1/19/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011000975	$ 24.07
		171250 1/20/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011000985	$ 144.42
		171251 1/20/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011000985	$ 30.56
		171417 1/20/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011000988	$ 247.85
		171335 1/26/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011000983	$ 325.17
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2011000983	$ 79.37
		171336 1/26/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011000888	$ 399.69
				$ 2,424.17
02/07/2011	144259	171465 1/19/2011	Hillcrest, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000995	$ 102.21
02/07/2011	144260	171480 1/24/2011	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 425.00
02/07/2011	144261	171252 1/19/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 2,841.24
		171253 1/20/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 246.40
				$ 3,087.64
02/07/2011	144262	171553 1/24/2011	TIBH Industries Substance Abuse Services - Contract Services - Probatio - PO 2011000951	$ 1,991.60
02/07/2011	144263	171296 12/30/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000847	$ 40.33
		171495 12/30/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,123.29
		171496 1/6/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,040.49
				$ 4,204.11
02/07/2011	144264	171254 1/25/2011	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2011000431	$ 550.00

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02/07/2011	144265	171466 1/25/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 644.27
02/07/2011	144266	167979 9/30/2010	Tech Depot Homeland Security Grant 2009 - Homeland Security Grant Exp.	($ 110.10)
		171255 1/10/2011	Tech Depot Elections - Minor Equipment - PO 2011000924	$ 210.75
		171256 1/10/2011	Tech Depot Elections - Minor Equipment - PO 2011000924	$ 37.36
				$ 138.01
02/07/2011	144267	171467 1/25/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 110.00
02/07/2011	144268	171257 1/18/2011	Lone Star Uniforms Walker County EMS - Uniforms - PO 2011000701	$ 1,372.25
		171258 1/18/2011	Lone Star Uniforms Walker County EMS - Uniforms - PO 2011000701	$ 289.95
				$ 1,662.20
02/07/2011	144269	171505 1/25/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
02/07/2011	144270	171554 1/24/2011	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2011000178	$ 41.75
02/07/2011	144271	171506 1/17/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
02/07/2011	144272	171746 1/31/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 17.85
		171747 2/3/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 26.25
		171748 2/3/2011	Utley, Sharon County Facilities - Travel & Lodging	$ 23.75
				$ 67.85
02/07/2011	144273	171328 1/10/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 81.77
		171327 1/17/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 81.77
		171329 1/24/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 81.77
		171555 1/31/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 81.77
				$ 327.08
02/07/2011	144274	171631 2/1/2011	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2011000180	$ 240.00

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02/07/2011	144275	171259 1/13/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 253.66
		171260 1/20/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 16.80
				$ 270.46
02/07/2011	144276	171261 1/18/2011	Blank Shirts Walker County EMS - Uniforms - PO 2011000976	$ 871.02
02/07/2011	144277	171507 1/25/2011	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
02/07/2011	144278	171556 1/27/2011	Shred-All Texas Sheriff's Office - Purchased Services - PO 2011000979	$ 112.00
02/07/2011	144279	171262 1/21/2011	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
02/07/2011	144280	171263 1/18/2011	American Tire Distributors, Inc. Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2011000973	$ 214.00
		171557 1/24/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2011001003	$ 2,361.14
		171559 1/24/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001013	$ 339.80
		171560 1/24/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001014	$ 339.80
		171468 1/25/2011	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000659	$ 2,330.00
		171558 1/27/2011	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks	($ 2.50)
				$ 5,582.24
02/07/2011	144281	171330 1/19/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000450	$ 17.75
02/07/2011	144282	170847 12/29/2010	Woodway Builders & Development Co., Inc. Rider 42 Prosecution Fund - Improvements - Building - PO 2011000536	$ 2,380.67
02/07/2011	144283	171494 1/11/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 62.05
02/07/2011	144284	171775 1/18/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 173.40
02/07/2011	144285	171508 1/25/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 255.00

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02/07/2011	144286	171509 1/25/2011	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
02/07/2011	144287	171510 1/25/2011	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
02/07/2011	144288	170996 1/13/2011	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2011000618	$ 4,262.78
		171297 1/13/2011	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Project/Eq Allocation - PO 2011000723	$ 6,890.52
		171298 1/13/2011	Southern Crushed Concrete, LLC Precinct 4 - Commissioner - Base Material - PO 2011000618	$ 28,697.92
		171299 1/18/2011	Southern Crushed Concrete, LLC Precinct 2 - Commissioner - Base Material - PO 2011000882	$ 17,258.59
		171300 1/18/2011	Southern Crushed Concrete, LLC Precinct 2 - Commissioner - Base Material - PO 2011000882	$ 1,892.71
				$ 59,002.52
02/07/2011	144289	171561 1/26/2011	Ron's Laser Service 12th Judicial District Court - Repairs & Maint - Office Equ - PO 2011001017	$ 95.00
02/07/2011	144290	171264 1/11/2011	Bilberry, Michael Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2011001006	$ 3,643.75
02/07/2011	144291	171749 1/31/2011	Williams, Tisa Adult Probation - CSCD-Travel & Training	$ 54.06
02/10/2011	144292	171842 12/17/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 34.00
02/10/2011	144293	171835 1/31/2011	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 219.30
02/10/2011	144294	171780 2/7/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 48.62
02/10/2011	144295	171843 2/8/2011	Frameworks & Gallery Historical Commission - Operating Supplies - PO 2011000307	$ 105.92
02/10/2011	144296	171731 1/25/2011	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 250.00
02/10/2011	144297	171876 1/31/2011	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 450.00
		171877 1/31/2011	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 850.00
02/10/2011	144298	171838 2/2/2011	Hale, Barbara Utility Department - Licenses and Permits	$ 50.00

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02/10/2011	144299	171878 1/20/2011	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 1,631.23
		171732 1/26/2011	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 1,832.46
02/10/2011	144300	171733 1/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		171734 1/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		171735 1/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		171736 1/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		171737 1/26/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		171879 1/31/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		171880 1/31/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		171881 1/31/2011	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,750.00
02/10/2011	144301	171781 2/7/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
		171782 2/7/2011	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,250.00
				$ 4,750.00
02/10/2011	144302	171779 1/25/2011	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.71
02/10/2011	144303	171783 2/7/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 205.20
		171784 2/7/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 637.05
		171785 2/7/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 749.90
				$ 1,592.15
02/10/2011	144304	171898 1/28/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,263.18
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 4,718.42)

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02/10/2011	144304	171898 1/28/2011	Texas Association of Counties HEBP Health Insurance	$ 170,213.50
				$ 171,758.26
02/10/2011	144305	171899 1/28/2011	Texas Association of Counties HEBP Health Insurance	$ 42,607.98
02/10/2011	144306	171836 1/31/2011	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 55.08
02/10/2011	144307	171738 1/26/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 217.50
		171739 1/26/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 236.25
		171740 1/26/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		171741 1/26/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		171742 1/26/2011	Sorensen, Tracy County Court-at-Law - Attorneys	$ 146.25
				$ 890.00
02/10/2011	144308	171786 2/7/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,950.00
02/10/2011	144309	171839 1/26/2011	Lone Star Hydro-Flo Utility Department - OSSF Fees	$ 5.00
02/10/2011	144310	171787 2/1/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,312.50
		171788 2/1/2011	Self, MD., David SPU/Civil Division - Expert Witness	$ 6,750.00
				$ 13,062.50
02/10/2011	144311	171888 2/8/2011	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2011000004	$ 150.00
		171889 2/8/2011	Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2011000072	$ 150.00
				$ 300.00
02/10/2011	144312	171789 2/7/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 287.15
02/10/2011	144313	171882 1/28/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 3,201.90
02/10/2011	144314	171837 1/29/2011	Butler, Tai'Shea Adult Probation - CSCD-Travel & Training	$ 184.62
02/10/2011	144315	171743 1/25/2011	Bennett Law Office, P.C. County Court-at-Law - Attorneys	$ 250.00

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02/10/2011	144316	171840 2/2/2011	Aerobic Wastewater Service, Inc. Utility Department - OSSF Fees	$ 5.00
02/10/2011	144317	171841 2/1/2011	DeSantiago, Nickolas Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 196.00
02/10/2011	200-021011	172005 2/10/2011	Texas County & District Retirement System Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Texas County & District Retirement System TCD Retirement System	$ 197,927.70
				$ 197,927.55
02/14/2011	144318	171665 1/17/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Equipment - PO 2011001041	$ 371.51
		171666 1/17/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000330	$ 210.95
		171862 1/26/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 60.00
		171870 1/26/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 60.00
		171760 1/31/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 89.00
		171871 1/31/2011	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000177	$ 22.50
		171863 2/3/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
				$ 847.96
02/14/2011	144319	171864 1/19/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 9.00
		171865 1/20/2011	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 151.20
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 28.83
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 16.27
		171866 1/26/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 46.38

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02/14/2011	144319	171810 1/31/2011	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000874	$ 5.85
		171867 1/31/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 10.75
		171868 1/31/2011	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2011000036	$ 54.00
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2011000036	$ 32.63
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 14.30
				$ 369.21
02/14/2011	144320	171700 2/1/2011	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2011000198	$ 5,040.00
02/14/2011	144321	171890 2/8/2011	Federal Express Corporation SPU-Juvenile Division - Postage	$ 35.70
02/14/2011	144322	171885 2/8/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001050	$ 670.15
		171886 2/8/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011000018	$ 65.47
				$ 735.62
02/14/2011	144323	171904 2/7/2011	Huntsville Independent School District A/P - Timber Receipts	$ 69,007.84
02/14/2011	144324	171872 1/29/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 216.00
		171873 1/31/2011	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2011000088	$ 226.77
				$ 442.77
02/14/2011	144325	171795 1/24/2011	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2011000110	$ 597.09
02/14/2011	144326	171903 2/7/2011	New Waverly Independent School District A/P - Timber Receipts	$ 11,096.36
02/14/2011	144327	172010 2/11/2011	Patton, James D. Historical Commission - Operating Supplies	$ 11.04
02/14/2011	144328	171632 1/25/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 578.45
		171675 1/25/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 5,282.04

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02/14/2011	144328	171633 1/26/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,449.54
		171701 1/26/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 341.72
		171634 1/27/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 7,198.49
		171635 1/27/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 271.85
		171638 1/27/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 1,087.00
		171640 1/27/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,678.74
		171636 1/28/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 521.63
		171637 1/28/2011	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2011000291	$ 4,559.42
		171639 1/28/2011	Pavers Supply Company Precinct 2 - Commissioner - Special Allocation-Roads - PO 2011000879	$ 533.89
		171641 1/28/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 1,702.25
		171834 1/31/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 2,250.65
				$ 30,455.67
02/14/2011	144329	171667 12/27/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 55.56
02/14/2011	144330	171869 1/19/2011	RB Everett & Co Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000803	$ 1,469.88
02/14/2011	144331	171668 12/28/2010	Reid Office Systems County Clerk - Office Supplies - PO 2011000836	$ 36.00
		171851 1/31/2011	Reid Office Systems Walker County EMS - Office Supplies - PO 2011001034	$ 18.00
				$ 54.00
02/14/2011	144332	171905 2/7/2011	Richards Independent School District A/P - Timber Receipts	$ 4,861.11
02/14/2011	144333	171853 1/19/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000093	$ 15.00
		171854 1/24/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000984	$ 40.00

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02/14/2011	144333	171855 1/24/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001012	$ 40.00
		171687 1/31/2011	Ringo Tire & Service Center Adult Probation - Office Supplies	$ 14.50
		171856 2/1/2011	Ringo Tire & Service Center Emergency Management - Repairs - Vehicles & Trucks - PO 2011001042	$ 20.00
		171852 2/2/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001037	$ 40.00
		171893 2/2/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 184.00
02/14/2011	144334	171906 2/7/2011	Trinity Independent School District A/P - Timber Receipts	$ 6,340.26
02/14/2011	144335	171812 1/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.29
		171811 1/11/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000896	$ 254.97
		171816 1/24/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 9.37
		171817 1/27/2011	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2011000156	$ 24.99
		171813 1/28/2011	Walker County Hardware County Facilities - Janitorial Supplies - PO 2011000157	$ 44.95
		171814 1/28/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 9.49
		171815 1/28/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 4.67
		171818 1/28/2011	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000156	$ 13.64
		171679 2/1/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 29.75
				$ 395.12
02/14/2011	144336	172006 2/2/2011	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 170.34
02/14/2011	144337	171761 1/21/2011	Certified Laboratories Division Precinct 4 - Commissioner - Operating Supplies - PO 2011000899	$ 165.06

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02/14/2011	144338	171762 1/25/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2011000294	$ 399.95
02/14/2011	144339	171819 1/31/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 54.76
02/14/2011	144340	171642 1/21/2011	Motorola Solutions, Inc. Homeland Security Grant 2010 - Grant Expenditures - PO 2011000927	$ 7,762.05
02/14/2011	144341	171669 1/12/2011	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2011000903	$ 410.00
02/14/2011	144342	171857 1/24/2011	Southern Computer Warehouse Historical Commission - Operating Supplies - PO 2011000986	$ 139.85
		171763 1/27/2011	Southern Computer Warehouse County Jail - Office Supplies - PO 2011001002	$ 222.14
		171858 2/8/2011	Southern Computer Warehouse Utility Department - Grant Expenditures - PO 2011000447	$ 387.28
			Southern Computer Warehouse Utility Department - Project/Eq Allocation - PO 2011000447	$ 96.88
				$ 846.15
02/14/2011	144343	171670 1/12/2011	Dell Marketing L.P. County Clerk - Project/Eq Allocation - PO 2011000915	$ 1,398.60
02/14/2011	144344	171910 2/9/2011	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,150.00
02/14/2011	144345	171790 1/20/2011	Dallas County Treasurer Centralized Costs - Autopsies	$ 7,800.00
02/14/2011	144346	171686 2/2/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
		171793 2/7/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
				$ 520.00
02/14/2011	144347	171908 2/8/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 587.00
02/14/2011	144348	171859 1/19/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011000971	$ 50.06
		171796 2/2/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001036	$ 161.04
		171860 2/2/2011	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2011001051	$ 56.00
				$ 267.10
02/14/2011	144349	171800 1/25/2011	Verizon Wireless Elections - Communication-Air Cards	($ 131.79)

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02/14/2011	144349	171800 1/25/2011	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 214.97
			Verizon Wireless Utility Department - Communication-Air Cards	$ 42.99
				$ 169.16
02/14/2011	144350	171802 1/25/2011	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 902.79
				$ 1,074.75
02/14/2011	144351	171887 2/8/2011	Verizon Wireless SPU/Civil Division - Communication-Air Cards	$ 42.99
02/14/2011	144352	171874 2/14/2011	Consolidated Plastics Walker County EMS - Operating Supplies - PO 2011001047	$ 88.28
02/14/2011	144353	171911 2/9/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 584.25
		171912 2/9/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,066.85
		171913 2/9/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 786.40
				$ 2,437.50
02/14/2011	144354	171900 1/21/2011	AT&T Combined 911 Dispatch - Communication	$ 1,216.61
02/14/2011	144355	171794 2/7/2011	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 105.10
02/14/2011	144356	171891 2/8/2011	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 66.25
02/14/2011	144357	171892 2/8/2011	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 50.00
02/14/2011	144358	171894 1/31/2011	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 315.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 27.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/14/2011	144358	171894 1/31/2011	LexisNexis Risk Data Management Inc Justice of Peace - Precinct 2 - Purchased Services	$ 0.75
				$ 343.10
02/14/2011	144359	171751 1/17/2011	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 400.00
02/14/2011	144360	172011 1/27/2011	Norwood, Gerald Veteran's Service - Postage	$ 47.40
02/14/2011	144361	171875 12/16/2010	McNease Drugs Walker County EMS - Medical Supplies - PO 2011000021	$ 54.54
		171883 12/21/2010	McNease Drugs Walker County EMS - Medical Supplies - PO 2011000021	$ 110.00
				$ 164.54
02/14/2011	144362	171844 1/26/2011	Wagamon Printing, Inc. EMS Transfer - Office Supplies - PO 2011001030	$ 329.85
02/14/2011	144363	172004 1/31/2011	Travelers Accrued Expenditures Payable	$ 9,612.52
02/14/2011	144364	170408 1/6/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	($ 65.52)
		171702 1/7/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 182.21
				$ 116.69
02/14/2011	144365	171752 1/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		171753 1/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 900.00
		171754 1/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		171791 1/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00
		171792 1/15/2011	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 900.00
				$ 3,525.00
02/14/2011	144366	171895 2/7/2011	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 195.00
02/14/2011	144367	171797 1/28/2011	DISA, Inc General - Road & Bridge - Professional Services - PO 2011000333	$ 89.00
02/14/2011	144368	171671 1/21/2011	TDCJ/Texas Correctional Industries County Clerk - Office Supplies - PO 2011000934	$ 21.00
02/14/2011	144369	171764 1/27/2011	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Culverts & Signs - PO 2011000958	$ 191.84

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/14/2011	144370	171765 1/14/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011000969	$ 161.70
		171766 1/14/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011000969	$ 79.58
		171767 1/14/2011	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2011000969	$ 9.20
		171673 1/24/2011	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2011001004	$ 14.67
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001004	$ 48.50
		171704 1/24/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001007	$ 229.85
		171705 1/24/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001007	$ 34.16
		171706 1/24/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001007	$ 33.87
		171768 1/24/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011001011	$ 617.84
		171672 1/27/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011001024	$ 3.79
		171707 1/27/2011	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2011001007	$ 9.88
		171723 1/27/2011	Office Depot Business Services Division Constables Central - Office Supplies - PO 2011001029	$ 20.13
		171724 1/27/2011	Office Depot Business Services Division Constables Central - Office Supplies - PO 2011001029	$ 6.07
		171769 1/27/2011	Office Depot Business Services Division County Jail - Office Supplies - PO 2011001011	$ 40.49
		171798 1/27/2011	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2011001032	$ 17.37
				$ 1,327.10
02/14/2011	144371	171907 2/3/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
02/14/2011	144372	171644 12/23/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 93.44
		171645 1/20/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,322.08
		171646 1/20/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 50.38
		171647 1/20/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 423.18

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/14/2011	144372	171648 1/22/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 16.65
				$ 2,905.73
02/14/2011	144373	171708 1/26/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 36.87
		171709 1/26/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 36.87
				$ 73.74
02/14/2011	144374	171680 1/18/2011	Tech Depot Elections - Minor Equipment - PO 2011000924	$ 59.15
		171770 1/19/2011	Tech Depot Precinct 1 - Commissioner - Operating Supplies - PO 2011000990	$ 210.63
				$ 269.78
02/14/2011	144375	171845 1/26/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011000783	$ 85.50
		171847 1/28/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011001009	$ 209.70
		171846 1/31/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011000783	$ 85.50
				$ 380.70
02/14/2011	144376	171755 1/31/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		171756 1/31/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		171757 1/31/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		171758 1/31/2011	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 1,200.00
02/14/2011	144377	171914 2/9/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,125.00
		171915 2/9/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,562.50
				$ 3,687.50
02/14/2011	144378	171799 12/1/2010	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2011000122	$ 105.00

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02/14/2011	144378	171801 1/26/2011	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000122	$ 287.50
				$ 392.50
02/14/2011	144379	171803 1/28/2011	City Electric Supply Capital Improvements - Building-Shelter Storage - PO 2011001046	$ 1,983.14
02/14/2011	144380	172017 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/14/2011	144381	171804 2/1/2011	Classic Protection System, Inc. Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2011000947	$ 59.60
			Classic Protection System, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011000947	$ 551.30
			Classic Protection System, Inc. Municipal Allocation - Repairs & Maint. - Buildings - PO 2011000947	$ 134.10
				$ 745.00
02/14/2011	144382	171805 2/1/2011	Waste Management DPS Weigh Station - Purchased Services - PO 2011000070	$ 70.42
02/14/2011	144383	171681 2/1/2011	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2011000265	$ 60.00
02/14/2011	144384	171916 2/9/2011	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 750.00
02/14/2011	144385	171896 1/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 18.00
		171897 2/1/2011	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 58.75
				$ 76.75
02/14/2011	144386	171806 12/30/2010	Safety Vision, L.P. Sheriff's Office - Project/Eq Allocation - PO 2011001063	$ 70.00
02/14/2011	144387	171759 12/31/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 496.00
02/14/2011	144388	172007 2/5/2011	Sharp, Jack County Jail - Travel & Lodging	$ 256.00
			Sharp, Jack Employee Advances	($ 15.24)
				$ 240.76
02/14/2011	144389	172008 1/27/2011	Morris, Cheryl IT-County Judge - Travel & Lodging	$ 536.24

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/14/2011	144390	171682 1/24/2011	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011001001	$ 321.86
		171849 2/1/2011	American Tire Distributors, Inc. Emergency Management - Repairs - Vehicles & Trucks - PO 2011001053	$ 191.00
		171850 2/1/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001054	$ 464.40
				$ 977.26
02/14/2011	144391	171684 1/26/2011	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000026	$ 204.42
		171807 1/31/2011	Mustang Cat Emergency Management - Purchased Services - PO 2011000213	$ 800.10
		171808 1/31/2011	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2011000084	$ 624.75
				$ 1,629.27
02/14/2011	144392	172018 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/14/2011	144393	172019 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/14/2011	144394	171917 2/9/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		171918 2/9/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		171919 2/9/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,125.00
		171920 2/9/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,875.00
		171921 2/9/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		171922 2/9/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		171923 2/9/2011	ZA & Associates SPU/Civil Division - Expert Witness	$ 500.00
				$ 10,000.00
02/14/2011	144395	172009 2/2/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 76.00
02/14/2011	144396	172080 2/10/2011	Texas AgriLife Extension Services Commissioner's Court - Conferences/Training	$ 175.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/14/2011	144396	172080 2/10/2011	Texas AgriLife Extension Services County Judge - Conferences/Training	$ 175.00
			Texas AgriLife Extension Services Precinct 1 - Commissioner - Conferences/Training	$ 175.00
			Texas AgriLife Extension Services Precinct 2 - Commissioner - Conferences/Training	$ 175.00
			Texas AgriLife Extension Services Precinct 4 - Commissioner - Conferences/Training	$ 175.00
				$ 875.00
02/14/2011	144397	172020 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/14/2011	144398	171884 2/1/2011	Adams Furniture Walker County EMS - Operating Supplies - PO 2011001070	$ 299.75
02/14/2011	144399	171809 1/21/2011	TK Sales Sheriff's Office - Janitorial Supplies - PO 2011000850	$ 23.52
02/14/2011	144400	172021 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/14/2011	144401	172022 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/14/2011	144402	172023 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/14/2011	144403	171685 1/26/2011	Ron's Laser Service 278th Judicial District Court - Repairs & Maint - Office Equ - PO 2011001018	$ 145.00
02/14/2011	144404	172013 2/8/2011	Dodson #1625390, Mica Lloyd District Clerk - Fees of Office/Chg for Service	$ 10.00
02/14/2011	144405	172014 1/27/2011	Wyatt, Anderson County Clerk - Overpymt/Refund Due	$ 114.00
02/14/2011	144406	172015 2/7/2011	Wolfe, Brett County Clerk - Overpymt/Refund Due	$ 23.00
02/14/2011	144407	172016 2/14/2011	Mel Brown and Associates TJPC-A-94-236 - Conferences/Training	$ 180.00
02/15/2011	144408	172148 2/15/2011	Walker County Federal Credit Union Walker County Credit Union	$ 5,982.11
02/15/2011	144409	172150 2/15/2011	Nationwide Retirement Solutions Nationwide	$ 112.50
02/15/2011	144410	172145 2/15/2011	Walker County Payroll Accrued Wages/payroll clearing	$ 400,824.57
02/15/2011	144411	172146 2/15/2011	--- Child Support	$ 1,332.41
02/15/2011	144412	172151 2/15/2011	TG Texas Guaranteed Student Loans	$ 139.18

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02/15/2011	144413	172147 2/15/2011	--- Child Support	$ 348.46
02/15/2011	144414	172149 2/15/2011	Security Benefit Group Security Benfit-451 Plan	$ 985.00
02/15/2011	144415	172152 2/15/2011	Walker County Flex Account AFLAC Clearing	$ 2,928.86
02/16/2011	143446	169698 2/16/2011	--- Walker County EMS - Refunds	($ 49.70)
02/16/2011	143561	170038 2/16/2011	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	($ 16.50)
02/16/2011	143715	170121 2/16/2011	Sam Houston State University Sheriff's Office - Conferences/Training	($ 178.00)
02/16/2011	144166	170710 2/16/2011	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	($ 55.00)
02/16/2011	144254	171497 2/16/2011	Bryan Police Department Sheriff's Office - Trust-Leose Funds	($ 840.00)
02/16/2011	144407	172016 2/16/2011	Mel Brown and Associates TJPC-A-94-236 - Conferences/Training	($ 180.00)
02/17/2011	144416	172125 2/9/2011	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 81.09
02/17/2011	144417	172293 2/14/2011	Crabbs Prairie Fire Department Elections - Intergovernmental Funds	$ 150.00
02/17/2011	144418	172168 1/28/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 300.00
		172167 2/1/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		172164 2/8/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		172165 2/8/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
		172166 2/8/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 1,150.00
02/17/2011	144419	172289 2/16/2011	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 488.75
02/17/2011	144420	171925 1/28/2011	Texas College of Probate Judges County Judge - Conferences/Training	$ 325.00
02/17/2011	144421	172172 2/8/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		172173 2/8/2011	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/17/2011	144421	172169 2/10/2011	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 200.00
		172170 2/10/2011	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 200.00
		172171 2/10/2011	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 200.00
				$ 950.00
02/17/2011	144422	171987 1/21/2011	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
02/17/2011	144423	171643 2/1/2011	Loveday, Denisa County Facilities - Purchased Services - PO 2011000430	$ 200.00
02/17/2011	144424	172175 2/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		172176 2/8/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		172174 2/9/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
02/17/2011	144425	172286 2/11/2011	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 125.00
		172287 2/11/2011	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 176.97
				$ 301.97
02/17/2011	144426	171924 2/1/2011	Bachmeyer, Janell County Facilities - Purchased Services - PO 2011000003	$ 200.00
02/17/2011	144427	171928 1/31/2011	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios	$ 120.00
02/17/2011	144428	172084 2/6/2011	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2011000237	$ 124.72
02/17/2011	144429	172288 1/30/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 663.16
02/17/2011	144430	172133 2/7/2011	Huntsville Memorial Hospital TJPC-A-94-236 - Conferences/Training	$ 342.00
02/17/2011	144431	172063 2/1/2011	AT&T Centralized Costs - Communication	$ 1,074.13
02/17/2011	144432	172143 2/14/2011	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 6,263.18
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 4,718.42)
			Texas Association of Counties HEBP Health Insurance	$ 169,043.78

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02/17/2011	144432			$ 170,588.54
02/17/2011	144433	172177 2/1/2011	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
02/17/2011	144434	172127 2/1/2011	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 17.85
02/17/2011	144435	171988 1/31/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 43.21
		171989 1/31/2011	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 37.50
				$ 80.71
02/17/2011	144436	172178 2/8/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		172179 2/8/2011	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
02/17/2011	144437	171990 2/1/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
02/17/2011	144438	172130 2/15/2011	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 40.00
02/17/2011	144439	172180 2/10/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 250.00
		172181 2/10/2011	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
02/17/2011	144440	172182 2/2/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,515.00
02/17/2011	144441	172156 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/17/2011	144442	172044 1/31/2011	Alere Toxicology Service, Inc. Title IV-E Funds - Contract Services - Probatio	$ 70.00
02/17/2011	144443	171986 2/2/2011	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 73.00
02/17/2011	144444	172144 2/14/2011	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Nautilus Health Center Health Centers	$ 471.72
				$ 471.58
02/17/2011	144445	172132 2/15/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 107.00
02/17/2011	144446	172041 2/8/2011	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 14,750.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/17/2011	144447	172183 2/8/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		172184 2/8/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		172185 2/8/2011	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
02/17/2011	144448	171909 2/1/2011	Brenco Marketing Corp. Precinct 2 - Commissioner - Fuel & Oil - PO 2011000877	$ 13,898.64
02/17/2011	144449	172157 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/17/2011	144450	172187 2/1/2011	The Law Office of Mark Maltsberger County Court-at-Law - Attorneys	$ 175.00
		172188 2/1/2011	The Law Office of Mark Maltsberger County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
02/17/2011	144451	172186 2/2/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 1,015.00
02/17/2011	144452	172189 2/10/2011	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
02/17/2011	144453	172134 2/8/2011	Texas District Court Alliance District Clerk - Dues & Subscriptions	$ 50.00
02/17/2011	144454	172290 2/10/2011	Castleberry Septic Systems Utility Department - Licenses and Permits	$ 10.00
02/17/2011	144455	172158 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/17/2011	144456	172159 2/10/2011	--- Social Services - Foster Child Allowances	$ 40.00
02/17/2011	144457	172160 2/10/2011	--- Social Services - Foster Child Allowances	$ 120.00
02/17/2011	144458	172137 2/7/2011	Useda, Angela County Clerk - Overpymt/Refund Due	$ 368.00
02/17/2011	144459	172292 2/9/2011	East Texas Underground Utility Department - Licenses and Permits	$ 20.00
02/17/2011	144460	172291 2/11/2011	Professional Septic System Utility Department - Licenses and Permits	$ 4.00
02/17/2011	200- 021711	172384 2/17/2011	Internal Revenue Service Federal Withholding	$ 60,516.35
			Internal Revenue Service FICA	$ 72,327.84
			Internal Revenue Service IT-County Judge - Social Security	($ 66.09)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/17/2011	200-021711			$ 132,778.10
02/17/2011	300-020111	172342 2/17/2011	Aflac Flex1 - Health	$ 30.00
02/17/2011	300-020211	172344 2/17/2011	Aflac Flex1 - Health	$ 79.00
02/17/2011	300-020311	172345 2/17/2011	Aflac Flex1 - Health	$ 25.00
02/17/2011	300-020411	172346 2/17/2011	Aflac Flex1 - Health	$ 145.00
02/17/2011	300-020711	172347 2/17/2011	Aflac Flex1 - Dependent Care	$ 208.33
02/17/2011	300-020811	172349 2/17/2011	Aflac Flex1 - Health	$ 16.66
02/17/2011	300-021011	172390 2/17/2011	Aflac Flex1 - Health	$ 95.00
02/17/2011	300-021111	172350 2/17/2011	Aflac Flex1 - Health	$ 278.99
02/17/2011	300-021411	172392 2/17/2011	Aflac Flex1 - Health	$ 130.00
02/17/2011	300-021511	172396 2/17/2011	Aflac Flex1 - Health	$ 10.00
02/17/2011	301-020111	172343 2/17/2011	Aflac Flex1 - Health	$ 89.54
02/17/2011	301-020711	172348 2/17/2011	Aflac Flex1 - Health	$ 56.26
02/17/2011	301-021411	172393 2/17/2011	Aflac Flex1 - Health	$ 154.20
02/18/2011	100-021811	172464 2/18/2011	CEF-SAMCO Capital Markets DWS-Special Acct	$ 58,116.31
			CEF-SAMCO Capital Markets DWS-Special Special	$ 48,415.58
				$ 106,531.89
02/18/2011	144461	172395 2/17/2011	Buck, Chris Sheriff's Office - Trust-Leose Funds	$ 195.00
02/22/2011	144462	171926 1/17/2011	A-1 Tire Repair Service General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000330	$ 770.00
02/22/2011	144463	172112 2/11/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 110.00

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02/22/2011	144463	172355 2/11/2011	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2011000254	$ 925.00
				$ 1,035.00
02/22/2011	144464	172113 1/27/2011	Standard Coffee Service Company County Jail - Inmate Food - PO 2011000101	$ 277.55
		172114 1/27/2011	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2011000100	$ 49.95
				$ 327.50
02/22/2011	144465	172359 1/7/2011	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks	($ 76.60)
		172445 1/26/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 99.40
		172446 1/26/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 10.00)
				$ 12.80
02/22/2011	144466	172115 2/9/2011	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Operating Supplies - PO 2011000222	$ 22.68
		172311 2/10/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 2.54
		172363 2/17/2011	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2011000224	$ 37.37
				$ 62.59
02/22/2011	144467	172140 2/7/2011	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2011000163	$ 112.23
		172141 2/7/2011	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2011000209	$ 128.19
				$ 240.42
02/22/2011	144468	171935 2/9/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 112.06
		172407 2/18/2011	Federal Express Corporation SPU/Civil Division - Postage	$ 30.41
				$ 142.47
02/22/2011	144469	171952 2/10/2011	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		172046 2/11/2011	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		172325 2/15/2011	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00

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02/22/2011	144469	172324 2/16/2011	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		172448 2/17/2011	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
				$ 725.00
02/22/2011	144470	172126 2/10/2011	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
02/22/2011	144471	172316 2/17/2011	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
02/22/2011	144472	172317 2/17/2011	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
02/22/2011	144473	172024 1/31/2011	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2011001023	$ 110.90
		171927 2/2/2011	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2011000998	$ 134.11
				$ 245.01
02/22/2011	144474	172303 2/11/2011	Haney & Moorman 12th Judicial District Court - Attorneys	$ 389.00
		172300 2/15/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		172301 2/15/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		172302 2/15/2011	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,139.00
02/22/2011	144475	172356 2/7/2011	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000397	$ 612.31
02/22/2011	144476	172312 2/14/2011	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2011000192	$ 3.88
02/22/2011	144477	171999 1/31/2011	Pete Johnson Towing Service Walker County EMS - Towing - PO 2011000171	$ 40.00
02/22/2011	144478	171930 1/31/2011	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2011000881	$ 4.65
		171929 2/2/2011	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2011000031	$ 23.97
		172116 2/3/2011	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2011000089	$ 32.50

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02/22/2011	144478			$ 61.12
02/22/2011	144479	171931 2/3/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2011000113	$ 70.42
		171932 2/3/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2011000113	($ 1.14)
				$ 69.28
02/22/2011	144480	172423 2/18/2011	Merillat, A. P. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 304.00
02/22/2011	144481	172329 2/14/2011	New Waverly Independent School District Homeland Security Grant 2009 - Grant Expenditures	$ 40.00
02/22/2011	144482	171940 1/6/2011	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		171936 1/7/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000854	$ 10.00
		171938 1/7/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000854	$ 10.00
		171934 1/21/2011	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2011000982	$ 20.00
		171939 1/28/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		172449 2/11/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		172330 2/14/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		172332 2/14/2011	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 112.50
02/22/2011	144483	172443 1/13/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		172444 2/7/2011	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
				$ 2,000.00
02/22/2011	144484	171941 2/2/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011001049	$ 773.80
		171942 2/2/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011001048	$ 767.55

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02/22/2011	144484	172117 2/7/2011	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2011000616	$ 582.20
				$ 2,123.55
02/22/2011	144485	172142 2/3/2011	Shell Oil Co. County Jail - Fuel & Oil - PO 2011000350	$ 44.16
02/22/2011	144486	172450 2/15/2011	Texas Municipal Court - Justice Court Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 50.00
02/22/2011	144487	172314 1/18/2011	Century Marking, Inc County Clerk - Office Supplies - PO 2011000834	$ 183.06
		172315 1/25/2011	Century Marking, Inc County Clerk - Office Supplies - PO 2011000834	$ 54.51
				$ 237.57
02/22/2011	144488	172310 2/9/2011	Motorola Solutions, Inc. Walker County EMS - Operating Supplies - PO 2011001068	$ 167.20
02/22/2011	144489	172025 1/27/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000378	$ 550.58
		172357 2/1/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 4,364.60
				$ 4,915.18
02/22/2011	144490	171946 2/1/2011	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2011000607	$ 199.99
		171944 2/3/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2011000055	$ 67.88
		171945 2/3/2011	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2011000055	$ 24.00
		171955 2/7/2011	Tractor Supply Credit Plan Precinct 2 - Commissioner - Operating Supplies - PO 2011000875	$ 51.96
				$ 343.83
02/22/2011	144491	172304 2/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		172305 2/11/2011	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 450.00
02/22/2011	144492	172135 2/2/2011	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 225.00

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02/22/2011	144493	172136 2/2/2011	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 225.00
02/22/2011	144494	172118 1/31/2011	Southern Computer Warehouse 278th Judicial District Court - Office Supplies - PO 2011001031	$ 124.66
02/22/2011	144495	172454 2/7/2011	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 255.87
02/22/2011	144496	171937 2/9/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
02/22/2011	144497	172119 2/9/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001105	$ 1,019.43
02/22/2011	144498	172425 2/18/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
02/22/2011	144499	172026 1/12/2011	Gall's, Inc Constable - Precinct 1 - Operating Supplies - PO 2011000953	$ 48.47
02/22/2011	144500	171943 2/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 102.00
		172128 2/1/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 744.45
		172129 2/1/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 585.20
		172451 2/4/2011	West, A Thomson Reuters Business CDA Supplement - Dues & Subscriptions	$ 323.75
		171953 2/10/2011	West, A Thomson Reuters Business SPU-Juvenile Division - Purchased Services	$ 75.90
		171954 2/10/2011	West, A Thomson Reuters Business Prosecution Prison Crime - Purchased Services	$ 227.68
		172408 2/18/2011	West, A Thomson Reuters Business SPU/Civil Division - Purchased Services	$ 272.44
				$ 2,331.42
02/22/2011	144501	172452 2/15/2011	Huntsville/Walker County Chamber of Commerce Centralized Costs - Operating Supplies	$ 350.00
02/22/2011	144502	172131 2/3/2011	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
02/22/2011	144503	172027 2/1/2011	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2011000312	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2011000312	$ 2,235.00
				$ 2,985.00
02/22/2011	144504	172085 2/7/2011	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2011001089	$ 268.30
02/22/2011	144505	172463 2/18/2011	AT&T Long Distance A/P - Other Payables	$ 894.65

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02/22/2011	144505	172463 2/18/2011	AT&T Long Distance Centralized Costs - Communication	$ 19.24
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.50
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.86
				$ 928.25
02/22/2011	144506	172086 2/3/2011	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2011000387	$ 1,119.76
02/22/2011	144507	172409 2/18/2011	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 772.90
02/22/2011	144508	172422 2/9/2011	AT&T Centralized Costs - Communication	$ 1,402.90
			AT&T Combined 911 Dispatch - Communication	$ 33.07
			AT&T Emergency Management - Communication	$ 81.21
			AT&T SPU/Civil Division - Communication	$ 269.01
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T Walker County EMS - Communication	$ 27.07
				$ 1,863.25
02/22/2011	144509	172424 2/9/2011	AT&T Centralized Costs - Communication	$ 656.37
			AT&T Emergency Management - Communication	$ 243.63
			AT&T Juvenile Probation - Communication	$ 54.14
			AT&T Walker County EMS - Communication	$ 92.21
				$ 1,046.35
02/22/2011	144510	171947 1/27/2011	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2011001087	$ 99.82
		172120 2/8/2011	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2011000082	$ 132.91
				$ 232.73
02/22/2011	144511	172326 2/17/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50

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02/22/2011	144511	172327 2/17/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		172328 2/17/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 99.50
		172331 2/17/2011	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2011000065	$ 199.00
		172333 2/17/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		172335 2/17/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 99.50
		172336 2/17/2011	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2011000073	$ 86.00
				$ 782.50
02/22/2011	144512	172307 1/3/2011	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2011000833	$ 104.00
		172360 1/26/2011	Wagamon Printing, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2011001008	$ 335.78
		172364 2/7/2011	Wagamon Printing, Inc. Justice of Peace - Precinct 4 - Operating Supplies - PO 2011001097	$ 106.00
				$ 545.78
02/22/2011	144513	172121 2/8/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 39.30
		172122 2/11/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 54.91
				$ 94.21
02/22/2011	144514	172308 2/17/2011	Mason's Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011000019	$ 21.99
02/22/2011	144515	171963 2/10/2011	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2011000909	$ 705.50
02/22/2011	144516	172000 1/25/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 2.34
		172001 1/28/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 110.35
		172124 2/14/2011	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000105	$ 1,097.32

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02/22/2011	144516			$ 1,210.01
02/22/2011	144517	172087 2/7/2011	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2011000246	$ 50.00
02/22/2011	144518	172334 2/15/2011	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 210.00
02/22/2011	144519	172028 2/7/2011	Cavender's Boot City Precinct 1 - Commissioner - Uniforms - PO 2011000954	$ 1,295.28
02/22/2011	144520	172030 1/24/2011	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2011000999	$ 403.93
		171956 1/27/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011001045	$ 34.45
		171957 1/27/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies	($ 21.77)
		171949 1/28/2011	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2011001039	$ 357.05
		171958 1/28/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2011001045	$ 15.25
		172088 1/28/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001044	$ 8.31
		172089 1/28/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001044	$ 295.93
		172090 1/28/2011	Office Depot Business Services Division Hot Check - Office Supplies - PO 2011001044	$ 5.64
		171948 2/1/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011000300	$ 15.02
		172029 2/1/2011	Office Depot Business Services Division Purchasing - Office Supplies - PO 2011001056	$ 204.60
		172091 2/1/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011001058	$ 5.64
		172092 2/1/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011001058	$ 5.64
		172093 2/1/2011	Office Depot Business Services Division Elections - Operating Supplies - PO 2011001058	$ 79.86
		172095 2/1/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011001055	$ 41.32
		172094 2/2/2011	Office Depot Business Services Division Vehicle Registration - Operating Supplies - PO 2011001057	$ 66.54
		172123 2/2/2011	Office Depot Business Services Division County Judge - Office Supplies - PO 2011001069	$ 26.92
		172032 2/11/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001079	$ 275.77

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02/22/2011	144520			$ 1,820.10
02/22/2011	144521	172453 1/21/2011	Sam Houston R C & D Area, Inc. General - Road & Bridge - Dues & Subscriptions	$ 100.00
02/22/2011	144522	172096 2/4/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 166.54
02/22/2011	144523	172410 2/18/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,812.50
		172411 2/18/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,125.00
		172412 2/18/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,062.50
		172413 2/18/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,625.00
		172414 2/18/2011	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 124.29
				$ 18,749.29
02/22/2011	144524	172337 2/1/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
		172338 2/1/2011	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
				$ 3,666.68
02/22/2011	144525	172434 1/31/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 86.70
02/22/2011	144526	172428 2/16/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
02/22/2011	144527	172432 2/11/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/22/2011	144528	172435 1/31/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/22/2011	144529	172438 2/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 176.80
02/22/2011	144530	172431 2/11/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/22/2011	144531	172306 2/15/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
02/22/2011	144532	171951 1/28/2011	Tech Depot Sheriff's Office - Minor Equipment - PO 2011001035	$ 293.40
02/22/2011	144533	172097 1/31/2011	C. W. Nielsen MFG. Corp. Hot Check - Office Supplies - PO 2011000931	$ 96.00
		172098 1/31/2011	C. W. Nielsen MFG. Corp. Hot Check - Office Supplies - PO 2011000931	$ 77.13

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02/22/2011	144533			$ 173.13
02/22/2011	144534	172365 2/7/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 11.95
02/22/2011	144535	172366 2/8/2011	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2011000107	$ 293.58
02/22/2011	144536	172099 1/31/2011	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2011000541	$ 4,585.39
02/22/2011	144537	172415 2/18/2011	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 5,141.25
02/22/2011	144538	172416 2/18/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 68.40
		172417 2/18/2011	Angelo Reporting SPU/Civil Division - Court Reporters	$ 137.40
				$ 205.80
02/22/2011	144539	171959 1/31/2011	Calence, LLC 2010 Jag Grant-City Admin - Grant Expenditures - PO 2011000936	$ 2,106.23
		172031 2/7/2011	Calence, LLC Jag 2009-DJ-BX-0833 - Grant Expenditures - PO 2011000936	$ 774.23
				$ 2,880.46
02/22/2011	144540	172361 2/2/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000231	$ 586.02
		171960 2/7/2011	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000231	$ 258.39
				$ 844.41
02/22/2011	144541	172341 2/1/2011	Department of State Health Services County Clerk - Contract Services - DSHS	$ 82.35
02/22/2011	144542	172358 1/28/2011	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2011001157	$ 250.00
02/22/2011	144543	172426 2/15/2011	Dela Rosa Ward, Rebecca TJPC-A-94-236 - Travel & Lodging	$ 219.30
02/22/2011	144544	172429 2/16/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 32.30
02/22/2011	144545	172433 2/11/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
02/22/2011	144546	172436 1/31/2011	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40

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02/22/2011	144547	172437 2/3/2011	Texas Parks & Wildlife Justice of Peace - Precinct 1 - Due Parks & Wildlife	$ 28.05
02/22/2011	144548	172439 2/1/2011	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
02/22/2011	144549	171961 2/7/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 81.77
02/22/2011	144550	172309 2/17/2011	City of Palestine SPU-Juvenile Division - Water	$ 78.58
02/22/2011	144551	172002 1/31/2011	Martinez Heavy Truck and Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000016	$ 140.00
02/22/2011	144552	171962 2/2/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001064	$ 116.10
02/22/2011	144553	172339 2/22/2011	Intrado Inc. Centralized Costs - Communication	$ 6.91
		172340 2/22/2011	Intrado Inc. Centralized Costs - Communication	$ 6.91
				$ 13.82
02/22/2011	144554	172362 2/7/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 218.16
02/22/2011	144555	172138 2/4/2011	Neofunds by Neopost Centralized Costs - Postage	$ 2,000.00
02/22/2011	144556	172033 2/11/2011	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2011000033	$ 50.00
02/22/2011	144557	172447 2/8/2011	PC Mall Gov Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2011001107	$ 1,111.08
02/22/2011	144558	171933 2/9/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 244.45
		172418 2/18/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 255.20
		172419 2/18/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 161.70
		172420 2/18/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 208.35
		172421 2/18/2011	Blue Ribbon Advantage SPU/Civil Division - Court Reporters	$ 623.30
				$ 1,493.00
02/22/2011	144559	172441 2/2/2011	--- Walker County EMS - Refunds	$ 82.77
02/22/2011	144560	172383 2/17/2011	Advanced Technical Services SPU/Civil Division - Purchased Services - PO 2011001142	$ 85.00

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02/22/2011	144561	172003 1/31/2011	Vidacare Corporation Walker County EMS - Medical Supplies - PO 2011001052	$ 3,431.50
02/22/2011	144562	172440 2/2/2011	--- Walker County EMS - Refunds	$ 877.00
02/22/2011	144563	172442 2/2/2011	--- Walker County EMS - Refunds	$ 154.73
02/22/2011	144564	172385 2/10/2011	--- Social Services - Foster Child Allowances	$ 80.00
02/22/2011	144565	172427 2/15/2011	Institute for Criminal Justice Studies Sheriff's Office - Trust-Leose Funds	$ 150.00
02/22/2011	144566	172430 2/16/2011	Texas Parks and Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
02/24/2011	144567	172465 2/14/2011	Haney & Moorman 278th Judicial District Court - Attorneys	$ 150.00
02/24/2011	144568	172585 2/17/2011	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2011000358	$ 5,442.71
02/24/2011	144569	172466 2/15/2011	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
02/24/2011	144570	172489 2/17/2011	Rita B Huff Humane Society Jury-Rita B Huff	$ 909.00
02/24/2011	144571	172490 2/17/2011	Walker County CPS Board Jury-CPS	$ 223.00
02/24/2011	144572	172491 2/17/2011	SAAFE House Jury -SAAFE House	$ 648.00
02/24/2011	144573	172467 2/14/2011	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
02/24/2011	144574	172468 2/14/2011	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		172469 2/14/2011	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
02/24/2011	144575	172587 2/17/2011	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 331.32
02/24/2011	144576	172470 2/5/2011	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
02/24/2011	144577	172492 2/18/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		172493 2/18/2011	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 974.00
02/24/2011	144578	172588 2/23/2011	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00

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02/24/2011	144579	172494 2/17/2011	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 982.00
02/24/2011	144580	172495 2/17/2011	Senior Center of Walker County Jury-Senior Center	$ 233.00
02/24/2011	144581	172589 2/23/2011	Brionez Jr., Israel SPU Criminal-StateGenAlloc - Travel & Lodging	$ 304.00
02/24/2011	144582	172590 2/23/2011	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 350.00
02/24/2011	144583	172548 2/11/2011	AT&T Centralized Costs - Data Circuits/Internet	$ 81.33
02/24/2011	144584	172549 2/11/2011	AT&T Combined 911 Dispatch - Communication	$ 81.33
02/24/2011	144585	172550 2/13/2011	AT&T Precinct 2 - Commissioner - Communication	$ 123.46
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 163.45
02/24/2011	144586	172551 2/22/2011	AT&T Prosecution Prison Crime - Communication	$ 86.48
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 42.19
				$ 188.66
02/24/2011	144587	172496 2/17/2011	Good Shepherd Mission Jury-Good Shepard Mission	$ 193.00
02/24/2011	144588	172472 2/14/2011	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
02/24/2011	144589	172497 2/17/2011	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
02/24/2011	144590	172498 2/17/2011	Boys & Girls Club Jury-Boys Girl Organization	$ 135.00
02/24/2011	144591	172499 2/17/2011	C.O.M.E. Center Jury-COME Center	$ 13.00
02/24/2011	144592	172521 2/22/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		172522 2/22/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
02/24/2011	144593	172591 2/23/2011	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 304.00

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02/24/2011	144594	172473 2/15/2011	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
02/24/2011	144595	172500 2/17/2011	CASA Jury-CASA	$ 445.00
02/24/2011	144596	172501 2/17/2011	New Waverly Public Library Jury-New Waverly Library	$ 286.00
02/24/2011	144597	172592 2/23/2011	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 350.00
02/24/2011	144598	172474 2/14/2011	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
02/24/2011	144599	172502 2/17/2011	Hospitality House Jury-Hospitality House	$ 18.00
02/24/2011	144600	172475 2/14/2011	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
02/24/2011	144601	172593 2/23/2011	Fletcher, Ralph SPU Criminal-StateGenAlloc - Travel & Lodging	$ 396.00
02/24/2011	144602	172503 2/17/2011	Huntsville Community Theatre Jury - Community Theatre	$ 7.00
02/24/2011	144603	172504 2/17/2011	Habitat for Humanity Jury - Habitat for Humanity	$ 20.00
02/24/2011	144604	172481 2/8/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 1,179.88
		172482 2/8/2011	The Law Office of Mark Maltsberger 12th Judicial District Court - Attorneys	$ 1,179.87
		172476 2/11/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
		172477 2/11/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
		172478 2/11/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 400.00
		172479 2/11/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 250.00
		172480 2/11/2011	The Law Office of Mark Maltsberger 278th Judicial District Court - Attorneys	$ 250.00
				$ 4,059.75
02/24/2011	144605	172628 2/23/2011	Government Finance Officers Assoc. County Auditor - Conferences/Training	$ 410.00
		172629 2/23/2011	Government Finance Officers Assoc. County Auditor - Conferences/Training	$ 410.00
				$ 820.00
02/24/2011	144606	172483 2/14/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00

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02/24/2011	144606	172484 2/14/2011	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
02/24/2011	144607	172485 2/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
		172486 2/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
		172487 2/14/2011	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
02/24/2011	144608	172631 2/23/2011	--- Walker County EMS - Refunds	$ 49.70
02/24/2011	144609	172488 2/24/2011	Borwon, Joseph County Court-at-Law - Attorneys	$ 350.00
02/25/2011	100-022511	172509 2/25/2011	Walker County Jurors 12th Judicial District Court - Jurors	$ 468.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 850.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 54.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 3.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 69.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 30.00)

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02/25/2011	100-022511	172510 2/25/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 144.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		172511 2/25/2011	Walker County Jurors 278th Judicial District Court - Jurors	$ 414.00
			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	($ 95.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 21.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 52.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 2,176.00
02/25/2011	144609	172488 2/25/2011	Borwon, Joseph County Court-at-Law - Attorneys	($ 350.00)

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02/28/2011	144610	172215 1/12/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000176	$ 30.00
		172214 2/14/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 25.00
		172274 2/14/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000008	$ 15.00
			A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 34.00
		172508 2/15/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000885	$ 100.00
		172559 2/15/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 56.25
		172512 2/16/2011	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000885	$ 37.00
		172632 2/16/2011	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000176	$ 7.50
		172686 2/17/2011	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000008	$ 20.95
		172684 2/21/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 280.47
		172685 2/21/2011	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000356	$ 60.00
				$ 666.17
02/28/2011	144611	171991 1/25/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001015	$ 349.27
		172237 1/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 100.20
		172238 1/27/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 10.00)
		172386 2/3/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 28.02

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02/28/2011	144611	172242 2/7/2011	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2011000267	$ 19.53
		172034 2/8/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2011000215	$ 5.40
		172035 2/8/2011	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2011000215	$ 18.00
		172036 2/8/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 14.16
		172387 2/9/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 99.40
		172037 2/10/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 125.04
		172038 2/10/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 47.45
		172239 2/10/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 4.00
		172240 2/10/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000215	$ 10.85
		172241 2/10/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 9.20
		172388 2/14/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 21.60
		172389 2/14/2011	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011000036	$ 49.13
		172633 2/14/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000215	$ 11.76
		172687 2/14/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000215	$ 4.65
		172688 2/22/2011	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000215	$ 9.43
				$ 917.09

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02/28/2011	144612	172560 1/31/2011	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2011000251	$ 178.00
02/28/2011	144613	172689 2/21/2011	Bryant, James Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000086	$ 480.00
02/28/2011	144614	172561 2/16/2011	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2011000223	$ 65.90
02/28/2011	144615	172648 1/27/2011	State Bar of Texas Law Library - Dues & Subscriptions	$ 81.25
02/28/2011	144616	172153 2/16/2011	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2011001083	$ 242.08
02/28/2011	144617	172738 2/22/2011	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 97.92
02/28/2011	144618	172391 2/10/2011	Huntsville Truck & Tractor, Inc County Jail - Operating Supplies - PO 2011001066	$ 144.06
02/28/2011	144619	172690 2/18/2011	ICS Jail Supplies Inc. Commissary Operations - Supplies - Inmates - PO 2011001166	$ 516.00
02/28/2011	144620	172680 1/10/2011	Pete Johnson Towing Service County Jail - Repairs - Vehicles & Trucks - PO 2011001179	$ 40.00
		172562 2/8/2011	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2011000169	$ 285.00
				$ 325.00
02/28/2011	144621	172649 1/31/2011	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
02/28/2011	144622	172513 2/3/2011	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2011001038	$ 840.28
		172394 2/4/2011	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2011000112	$ 10.55
		172634 2/16/2011	McCoy's Building Supply Center Precinct 1 - Commissioner - Operating Supplies - PO 2011000113	$ 16.65
				$ 867.48
02/28/2011	144623	172514 2/22/2011	Frameworks & Gallery County Clerk -Records Preserv. - Operating Supplies - PO 2011000306	$ 28.70
02/28/2011	144624	172226 2/16/2011	Election Systems & Software, Inc. HAVA Grant - MaintContrctElection Hard/Soft - PO 2011000828	$ 9,997.00
02/28/2011	144625	171971 2/3/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 324.44

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02/28/2011	144625	172229 2/8/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 252.28
		172232 2/8/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,975.57
		172231 2/9/2011	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2011000359	$ 285.15
		172233 2/9/2011	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2011000369	$ 3,972.51
				$ 8,809.95
02/28/2011	144626	172243 1/18/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 18.17)
		171820 2/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 49.02
		171821 2/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 19.48
		171822 2/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 49.98
		171823 2/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 81.95
		171824 2/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 58.54
		171825 2/1/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 1.46
		172043 2/7/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 14.90
		172045 2/8/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 90.77
		172572 2/14/2011	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2011000360	$ 18.87
		172573 2/14/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 70.87
		172574 2/16/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000360	$ 476.63

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02/28/2011	144626	172575 2/16/2011	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000360	$ 162.95
		172656 2/16/2011	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2011000339	$ 40.68
		172657 2/16/2011	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2011000339	$ 14.69
				$ 1,132.62
02/28/2011	144627	172216 2/8/2011	Reid Office Systems Precinct 2 - Commissioner - Office Supplies - PO 2011001084	$ 18.00
02/28/2011	144628	172398 2/8/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001065	$ 10.00
		172399 2/9/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001092	$ 42.95
		172397 2/14/2011	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001095	$ 40.00
				$ 92.95
02/28/2011	144629	172635 2/16/2011	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2011000045	$ 1,616.25
02/28/2011	144630	172563 2/14/2011	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2011000345	$ 70.60
02/28/2011	144631	172523 1/28/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 293.00
		172524 1/28/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 764.00
		172525 1/28/2011	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
				$ 1,224.00
02/28/2011	144632	172564 2/15/2011	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2011000320	$ 50.00
02/28/2011	144633	171826 2/1/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 66.98
		171827 2/1/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 29.72
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 20.99
		171828 2/1/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 3.28

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02/28/2011	144633	171829 2/1/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 5.49
		171830 2/1/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.79
		171993 2/1/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 41.99
		172253 2/1/2011	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2011000159	$ 47.14
		171992 2/2/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 1.79
		171994 2/2/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 28.59
		171831 2/3/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 5.99
		172244 2/3/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 6.08
		171832 2/7/2011	Walker County Hardware County Facilities - Operating Supplies - PO 2011000157	$ 33.74
		172249 2/7/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 16.26
		172246 2/8/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 30.98
		172250 2/8/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.78
		172403 2/9/2011	Walker County Hardware County Jail - Janitorial Supplies - PO 2011000159	$ 2.79
			Walker County Hardware County Jail - Operating Supplies - PO 2011000159	$ 9.99
		172586 2/9/2011	Walker County Hardware Emergency Management - Repairs & Maint. - Buildings - PO 2011000271	$ 19.97
		172245 2/10/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 11.92

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/28/2011	144633	172247 2/10/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 11.27
		172248 2/10/2011	Walker County Hardware Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000893	$ 0.89
		172252 2/10/2011	Walker County Hardware County Facilities - Janitorial Supplies - PO 2011000157	$ 8.27
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 0.39
		172251 2/11/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 7.99
		172276 2/11/2011	Walker County Hardware Adult Probation - Office Supplies - PO 2011000158	$ 4.16
		172401 2/11/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 60.25
		172402 2/11/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 3.99
		172275 2/14/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 31.83
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000154	$ 47.95
		172515 2/14/2011	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2011000893	$ 4.19
		172577 2/14/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 38.46
		172576 2/15/2011	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000344	$ 102.71
		172636 2/15/2011	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2011000155	$ 199.99
		172578 2/16/2011	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2011000161	$ 52.46

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/28/2011	144633	172637 2/22/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 27.97
		172691 2/22/2011	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2011000344	$ 20.48
		172692 2/22/2011	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2011000154	$ 50.98
		172693 2/22/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 29.99
		172694 2/22/2011	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2011000157	$ 9.49
				$ 1,104.97
02/28/2011	144634	172516 2/11/2011	Century Marking, Inc County Clerk - Office Supplies - PO 2011000834	$ 731.80
02/28/2011	144635	172217 1/31/2011	Woods Welding, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2011000166	$ 153.39
02/28/2011	144636	172517 2/7/2011	Certified Laboratories Division Precinct 4 - Commissioner - Repairs - Equipment - PO 2011001074	$ 319.06
02/28/2011	144637	171995 2/3/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 56.00
		172040 2/7/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 19.95
		172039 2/9/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 38.99
		172042 2/9/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 16.78
		172254 2/9/2011	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2011000037	$ 57.00
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000037	$ 6.81
				$ 195.53

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/28/2011	144638	172658 2/17/2011	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000315	$ 52.59
02/28/2011	144639	171833 2/1/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 159.95
		171996 2/3/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 67.27
		171997 2/7/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 186.78
		172255 2/10/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000883	$ 31.88
		172256 2/10/2011	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2011000883	$ 12.91
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000883	$ 50.18
				$ 508.97
02/28/2011	144640	171998 2/2/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 93.20
		172277 2/15/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2011000197	$ 16.95
		172278 2/15/2011	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000197	$ 11.45
				$ 121.60
02/28/2011	144641	172579 2/16/2011	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2011001019	$ 596.75
02/28/2011	144642	172580 2/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000186	$ 144.00
		172581 2/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000207	$ 38.00
		172582 2/13/2011	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2011000185	$ 38.00
				$ 220.00

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02/28/2011	144643	172695 2/15/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 187.50
		172696 2/16/2011	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000378	$ 230.00
				$ 417.50
02/28/2011	144644	172218 2/7/2011	Southern Computer Warehouse Sheriff's Office - Office Supplies - PO 2011001067	$ 206.34
		172260 2/10/2011	Southern Computer Warehouse Justice of Peace - Precinct 4 - Office Supplies - PO 2011001099	$ 233.81
		172565 2/11/2011	Southern Computer Warehouse Support Personnel-DPS - Office Supplies - PO 2011001106	$ 68.78
		172638 2/15/2011	Southern Computer Warehouse County Jail - Office Supplies - PO 2011001108	$ 139.85
			Southern Computer Warehouse Jail_Inmate Medical CostCtr - Office Supplies - PO 2011001108	$ 139.85
		172703 2/24/2011	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2011001113	$ 160.44
				$ 949.07
02/28/2011	144645	172234 1/28/2011	Dell Marketing L.P. IT-County Judge - Volume Licensing - PO 2011000786	$ 39,385.69
		172639 2/16/2011	Dell Marketing L.P. IT-County Judge - Volume Licensing - PO 2011000786	$ 1,205.55
				$ 40,591.24
02/28/2011	144646	172643 2/13/2011	Verizon Southwest, Inc. Centralized Costs - Communication	$ 93.78
02/28/2011	144647	172655 2/16/2011	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 71.56
02/28/2011	144648	172279 2/15/2011	Eagle Graphics Printing & Document Services Adult Probation - Office Supplies - PO 2011001094	$ 264.00
02/28/2011	144649	172646 2/24/2011	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 260.00
02/28/2011	144650	172697 2/2/2011	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2011001059	$ 70.83
		172154 2/16/2011	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies - PO 2011001076	$ 103.25
		172698 2/23/2011	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2011001105	$ 122.50
				$ 296.58
02/28/2011	144651	172228 2/1/2011	West, A Thomson Reuters Business Adult Probation - Professional Services	$ 55.13

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/28/2011	144651	172227 2/4/2011	West, A Thomson Reuters Business Law Library - Dues & Subscriptions	$ 354.64
				$ 409.77
02/28/2011	144652	172681 2/14/2011	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2011001187	$ 20.00
02/28/2011	144653	172682 2/14/2011	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2011001187	$ 20.00
02/28/2011	144654	172683 2/14/2011	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2011001187	$ 20.00
02/28/2011	144655	172740 2/12/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 644.67
		172739 2/20/2011	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 377.95
				$ 1,022.62
02/28/2011	144656	172650 2/3/2011	Huntsville Memorial Hospital Walker County EMS - Purchased Services	$ 686.00
02/28/2011	144657	172583 2/18/2011	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2011000038	$ 33.84
02/28/2011	144658	172699 2/17/2011	Wal-Mart Community Justice of Peace - Precinct 3 - Operating Supplies - PO 2011001186	$ 79.96
02/28/2011	144659	172566 2/14/2011	All Temp Heating & Air Conditioning Sheriff's Office - Repairs & Maint. - Buildings - PO 2011001114	$ 1,400.00
02/28/2011	144660	172567 1/31/2011	PMIC Walker County EMS - Operating Supplies - PO 2011001021	$ 100.74
02/28/2011	144661	172519 2/18/2011	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2011000301	$ 1,491.60
02/28/2011	144662	172280 2/8/2011	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2011001104	$ 283.20
02/28/2011	144663	172404 2/16/2011	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2011000190	$ 93.37
02/28/2011	144664	172584 1/31/2011	Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2011000264	$ 2,000.00
02/28/2011	144665	172155 2/16/2011	Jones McClure Publishing, Inc Prosecution Prison Crime - Operating Supplies - PO 2011000634	$ 92.00
02/28/2011	144666	172219 2/3/2011	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2011000948	$ 21.00

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02/28/2011	144667	172220 2/9/2011	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2011000949	$ 8.00
02/28/2011	144668	172262 1/19/2011	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies	($ 43.11)
		172261 2/1/2011	Office Depot Business Services Division County Auditor - Office Supplies	($ 47.60)
		172263 2/3/2011	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2011001077	$ 29.99
		172281 2/7/2011	Office Depot Business Services Division County Auditor - Office Supplies - PO 2011001086	$ 56.03
		172264 2/8/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011001100	$ 10.98
		172265 2/8/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011001100	$ 76.68
		172266 2/8/2011	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2011001100	$ 40.09
		172267 2/8/2011	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2011001098	$ 243.34
		172268 2/8/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001088	$ 330.66
		172269 2/8/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001088	$ 237.57
		172270 2/8/2011	Office Depot Business Services Division District Clerk - Office Supplies - PO 2011001088	$ 52.16
		172568 2/8/2011	Office Depot Business Services Division Utility Department - Office Supplies - PO 2011001103	$ 226.67
		172701 2/16/2011	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2011001138	$ 38.03
		172700 2/17/2011	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2011001161	$ 219.93
		172706 2/17/2011	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2011001158	$ 103.80
		172704 2/24/2011	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011001137	$ 15.84
		172705 2/24/2011	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2011001137	$ 27.28
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2011001137	$ 597.90
				$ 2,216.24
02/28/2011	144669	172221 2/9/2011	Hillcrest, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000604	$ 60.02

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/28/2011	144670	172222 2/3/2011	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2011000375	$ 4,008.17
02/28/2011	144671	172100 1/27/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,042.28
		172101 1/27/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 24.48
		172102 1/27/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 85.13
		172103 1/27/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000370	$ 440.95
		172104 1/29/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 45.67
		172105 2/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,339.29
		172106 2/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 182.16
		172107 2/3/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 111.22
		172108 2/7/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 15.22
		172405 2/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000367	$ 93.52
		172406 2/10/2011	Ben E. Keith Foods County Jail - Inmate Food - PO 2011000334	$ 2,036.98
				$ 7,416.90
02/28/2011	144672	172659 2/5/2011	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2011000399	$ 10.00
		172569 2/17/2011	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000354	$ 434.57
				$ 444.57
02/28/2011	144673	172640 2/5/2011	Tech Depot Precinct 3 - Commissioner - Office Supplies - PO 2011001078	$ 153.86
02/28/2011	144674	172641 2/11/2011	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2011000256	$ 445.00
02/28/2011	144675	172223 2/8/2011	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2011000783	$ 85.50
02/28/2011	144676	172660 2/10/2011	Chemsearch Precinct 2 - Commissioner - Repairs - Equipment - PO 2011001081	$ 506.49

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02/28/2011	144677	172675 2/18/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		172676 2/18/2011	Hunt, Melissa A, DDS, PA Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
02/28/2011	144678	172661 2/16/2011	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2011001082	$ 775.00
02/28/2011	144679	172653 1/31/2011	LocatePlus Sheriff's Office - Purchased Services	$ 74.99
		172651 2/24/2011	LocatePlus Sheriff's Office - Purchased Services	$ 74.99
		172652 2/24/2011	LocatePlus Sheriff's Office - Purchased Services	$ 74.99
				$ 224.97
02/28/2011	144680	172662 2/14/2011	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2011000878	$ 81.77
02/28/2011	144681	172382 2/10/2011	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2011001110	$ 55,296.00
02/28/2011	144682	172258 2/9/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 22.02
		172259 2/9/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000025	$ 43.06
		172663 2/17/2011	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2011000025	$ 81.44
				$ 146.52
02/28/2011	144683	172645 2/18/2011	MailFinance Centralized Costs - Postage - PO 2011000486	$ 629.18
02/28/2011	144684	172273 1/7/2011	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks	($ 59.36)
		172271 2/8/2011	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2011001096	$ 339.80
		172272 2/16/2011	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2011000659	$ 844.48
			American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2011000659	$ 212.00
				$ 1,336.92

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02/28/2011	144685	172282 2/7/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 11.27
		172664 2/9/2011	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2011000897	$ 36.36
		172224 2/11/2011	Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2011001073	$ 3,914.60
		172570 2/15/2011	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2011000083	$ 69.45
		172644 2/17/2011	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000377	$ 45.24
				$ 4,076.92
02/28/2011	144686	172654 2/15/2011	Lone Star Overnight Centralized Costs - Postage	$ 3.59
		172647 2/24/2011	Lone Star Overnight Prosecution Prison Crime - Postage	$ 16.44
				$ 20.03
02/28/2011	144687	172741 2/25/2011	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 45.33
02/28/2011	144688	171972 2/1/2011	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2011000001	$ 9,435.00
02/28/2011	144689	171982 1/20/2011	PC Mall Gov Fire Services - Project/Eq Allocation - PO 2011000804	$ 10,730.34
		171981 1/31/2011	PC Mall Gov Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2011000952	$ 58,757.85
				$ 69,488.19
02/28/2011	144690	172225 2/12/2011	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000362	$ 129.25
		172571 2/22/2011	DL Tractor Precinct 4 - Commissioner - Repairs - Equipment - PO 2011000362	$ 540.00
				$ 669.25
02/28/2011	144691	172742 2/18/2011	Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 436.92
02/28/2011	144692	172520 2/1/2011	Northern Bank Note Company County Clerk - Office Supplies - PO 2011000842	$ 610.40

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02/28/2011	144693	172665 2/18/2011	TK Sales County Jail - Janitorial Supplies - PO 2011001090	$ 78.54
02/28/2011	144694	172235 1/31/2011	Southern Crushed Concrete, LLC Precinct 2 - Commissioner - Base Material - PO 2011000882	$ 7,135.08
		172236 1/31/2011	Southern Crushed Concrete, LLC Precinct 2 - Commissioner - Base Material - PO 2011000882	$ 2,960.28
				$ 10,095.36
02/28/2011	144695	172283 1/31/2011	One Source Toxicology Substance Abuse Services - Contract Services - Probatio - PO 2011000460	$ 63.00
02/28/2011	144696	172284 2/3/2011	HD Supply Facilities Maintenance LTD Precinct 3 - Commissioner - Operating Supplies - PO 2011001040	$ 318.94
		172285 2/8/2011	HD Supply Facilities Maintenance LTD Precinct 3 - Commissioner - Operating Supplies - PO 2011001040	$ 323.00
				$ 641.94
02/28/2011	144697	172666 2/18/2011	Bright White Paper Co. TexasAgriLifeExtensionService - Operating Supplies - PO 2011001171	$ 304.08
02/28/2011	144698	172488 2/8/2011	Borwon, Joseph County Court-at-Law - Attorneys	$ 350.00
02/28/2011	144699	172456 11/30/2010	Cason, Jerrod Pending Litigation	$ 222.23
02/28/2011	144700	172457 11/30/2010	Williams, Christopher W. Pending Litigation	$ 32.05
02/28/2011	144701	172458 11/30/2010	Maldonado, Joel Rodriguez Pending Litigation	$ 714.00
02/28/2011	144702	172459 11/30/2010	Archie, Trent Pending Litigation	$ 803.78
02/28/2011	144703	172460 11/30/2010	Mills, Sr., Donnie Pending Litigation	$ 531.97
02/28/2011	144704	172461 11/30/2010	Texas Comptroller of Public Accounts Pending Litigation	$ 11,286.73
02/28/2011	144705	172462 11/30/2010	Jefferson, Xavier Derek Pending Litigation	$ 930.98
02/28/2011	300-021611	172885 2/28/2011	Aflac Flex1 - Health	$ 40.25
02/28/2011	300-021711	172886 2/28/2011	Aflac Flex1 - Health	$ 75.00
02/28/2011	300-021811	172887 2/28/2011	Aflac Flex1 - Health	$ 25.00

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02/28/2011	300-022211	172888 2/28/2011	Aflac Flex1 - Dependent Care	$ 208.33
02/28/2011	300-022311	172891 2/28/2011	Aflac Flex1 - Health	$ 24.00
02/28/2011	300-022411	172893 2/28/2011	Aflac Flex1 - Health	$ 163.75
02/28/2011	300-022511	172894 2/28/2011	Aflac Flex1 - Health	$ 45.00
02/28/2011	300-022811	172896 2/28/2011	Aflac Flex1 - Health	$ 50.00
02/28/2011	301-022211	172889 2/28/2011	Aflac Flex1 - Health	$ 30.00
02/28/2011	301-022311	172892 2/28/2011	Aflac Flex1 - Health	$ 24.00
02/28/2011	301-022511	172895 2/28/2011	Aflac Flex1 - Dependent Care	$ 480.00
02/28/2011	301-022811	172897 2/28/2011	Aflac Flex1 - Health	$ 179.51
02/28/2011	302-022211	172890 2/28/2011	Aflac Flex1 - Health	$ 89.94
02/28/2011	60-1	170421 1/7/2011	CenturyLink SPU-Juvenile Division - Communication	$ 185.64
02/28/2011	60-10	171135 12/31/2010	Entergy County Facilities - Electricity	$ 4,230.26
		171136 12/31/2010	Entergy County Facilities - Electricity	($ 741.38)
		171285 12/31/2010	Entergy Walker County EMS - Electricity	$ 533.06
		171286 12/31/2010	Entergy Walker County EMS - Electricity	($ 81.91)
				$ 3,940.03
02/28/2011	60-11	171099 1/31/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 202.00
02/28/2011	60-12	171100 1/31/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 246.00
02/28/2011	60-13	171609 1/31/2011	City of Huntsville Criminal District Attorney - Water	$ 72.26
02/28/2011	60-14	171610 1/31/2011	City of Huntsville County Facilities - Water	$ 22.38
02/28/2011	60-15	171611 1/31/2011	City of Huntsville Juvenile Probation - Water	$ 58.50

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02/28/2011	60-16	171612 1/31/2011	City of Huntsville County Facilities - Water	$ 596.30
02/28/2011	60-17	171613 1/31/2011	City of Huntsville County Facilities - Water	$ 58.75
02/28/2011	60-18	171614 1/31/2011	City of Huntsville County Facilities - Water	$ 193.39
02/28/2011	60-19	171615 1/31/2011	City of Huntsville Emergency Management - Water	$ 125.37
02/28/2011	60-2	170422 1/7/2011	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
02/28/2011	60-20	171616 1/31/2011	City of Huntsville County Facilities - Water	$ 125.58
02/28/2011	60-21	171617 2/1/2011	City of Huntsville Prosecution Prison Crime - Water	$ 82.03
02/28/2011	60-22	171618 2/1/2011	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
02/28/2011	60-23	171619 1/31/2011	City of Huntsville County Facilities - Water	$ 10.68
02/28/2011	60-24	171620 2/1/2011	City of Huntsville SPU/Civil Division - Water	$ 96.12
02/28/2011	60-25	171621 1/31/2011	City of Huntsville Precinct 1 - Commissioner - Water	$ 120.99
02/28/2011	60-26	171622 1/31/2011	City of Huntsville County Facilities - Water	$ 196.43
02/28/2011	60-27	171623 1/31/2011	City of Huntsville Municipal Allocation - Water	$ 47.78
02/28/2011	60-28	171624 1/31/2011	City of Huntsville Combined 911 Dispatch - Water	$ 21.24
02/28/2011	60-29	171625 1/31/2011	City of Huntsville Probation Support - Water	$ 177.58
02/28/2011	60-3	170423 1/7/2011	CenturyLink SPU-Juvenile Division - Long Distance	$ 19.06
02/28/2011	60-30	171626 1/31/2011	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
02/28/2011	60-31	171627 1/31/2011	City of Huntsville Walker County EMS - Water	$ 62.51
02/28/2011	60-32	171628 1/31/2011	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 31.55
02/28/2011	60-33	171629 1/31/2011	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 52.94
02/28/2011	60-34	171694 1/31/2011	Entergy DPS Weigh Station - Electricity	$ 384.94

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02/28/2011	60-34	171695 1/31/2011	Entergy DPS Weigh Station - Electricity	($ 35.64)
				$ 349.30
02/28/2011	60-35	171696 1/31/2011	Entergy DPS Weigh Station - Electricity	$ 425.87
		171697 1/31/2011	Entergy DPS Weigh Station - Electricity	($ 54.34)
				$ 371.53
02/28/2011	60-36	171698 1/31/2011	Entergy Justice of Peace - Precinct 4 - Electricity	$ 229.14
		171699 1/31/2011	Entergy Justice of Peace - Precinct 4 - Electricity	($ 30.21)
				$ 198.93
02/28/2011	60-37	171703 2/2/2011	TXU Energy SPU-Juvenile Division - Electricity	$ 393.62
02/28/2011	60-38	171711 1/31/2011	CenterPoint Energy Probation Support - Gas	$ 139.78
02/28/2011	60-39	171712 1/31/2011	CenterPoint Energy County Facilities - Gas	$ 295.22
02/28/2011	60-4	171161 1/31/2011	Windstream Adult Probation - Communication	$ 53.15
02/28/2011	60-40	171713 1/31/2011	CenterPoint Energy Municipal Allocation - Gas	$ 71.81
02/28/2011	60-41	171714 1/31/2011	CenterPoint Energy Combined 911 Dispatch - Gas	$ 31.92
02/28/2011	60-42	171715 1/31/2011	CenterPoint Energy County Jail - Gas	$ 1,389.73
02/28/2011	60-43	171716 1/31/2011	CenterPoint Energy County Facilities - Gas	$ 109.33
02/28/2011	60-44	171717 1/31/2011	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 98.71
02/28/2011	60-45	171718 2/2/2011	CenterPoint Energy SPU/Civil Division - Gas	$ 66.84
02/28/2011	60-46	171719 2/28/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 69.95
02/28/2011	60-47	171720 2/28/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 67.27
02/28/2011	60-48	171721 2/28/2011	SuddenLink Communications Commissary Operations - TeleCable	$ 48.48
02/28/2011	60-49	171722 2/28/2011	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.43

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02/28/2011	60-5	171280 1/31/2011	CenterPoint Energy County Facilities - Gas	$ 1,173.59
02/28/2011	60-50	171744 1/31/2011	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 34.87
02/28/2011	60-51	171745 1/31/2011	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 16.55
02/28/2011	60-52	171964 2/28/2011	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 415.00
02/28/2011	60-53	171965 2/28/2011	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
02/28/2011	60-54	171966 2/28/2011	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
02/28/2011	60-55	171967 2/28/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 450.00
02/28/2011	60-56	171968 2/28/2011	SuddenLink Communications Commissioner's Court - TeleCable	$ 23.35
02/28/2011	60-57	171969 2/28/2011	SuddenLink Communications County Judge - TeleCable	$ 23.35
02/28/2011	60-58	171970 1/31/2011	CenterPoint Energy Walker County EMS - Gas	$ 23.58
02/28/2011	60-59	171973 1/31/2011	Entergy General - Road & Bridge - Electricity	$ 342.92
		171974 1/31/2011	Entergy General - Road & Bridge - Electricity	($ 43.25)
				$ 299.67
02/28/2011	60-6	171281 1/31/2011	CenterPoint Energy Juvenile Probation - Gas	$ 148.98
02/28/2011	60-60	171975 1/31/2011	Entergy Precinct 3 - Commissioner - Electricity	$ 567.51
		171976 1/31/2011	Entergy Precinct 3 - Commissioner - Electricity	($ 131.58)
				$ 435.93
02/28/2011	60-61	171977 1/31/2011	Entergy Precinct 4 - Commissioner - Electricity	$ 254.20
		171978 1/31/2011	Entergy Precinct 4 - Commissioner - Electricity	($ 23.24)
				$ 230.96
02/28/2011	60-62	171979 1/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	$ 304.36
		171980 1/31/2011	Entergy Justice of Peace - Precinct 3 - Electricity	($ 38.26)

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02/28/2011	60-62			$ 266.10
02/28/2011	60-63	172546 2/28/2011	Mid-South Synergy Precinct 2 - Commissioner - Electricity	-
02/28/2011	60-64	172547 2/28/2011	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	-
02/28/2011	60-65	172544 2/28/2011	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
02/28/2011	60-66	172545 2/28/2011	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 454.90
02/28/2011	60-67	172538 3/31/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 69.48
02/28/2011	60-68	172539 2/28/2011	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 69.95
02/28/2011	60-69	172540 2/28/2011	SuddenLink Communications Emergency Management - TeleCable	-
02/28/2011	60-7	171282 2/28/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 25.95
02/28/2011	60-70	172541 2/28/2011	SuddenLink Communications CDA Supplement - TeleCable	$ 20.13
02/28/2011	60-71	172602 1/31/2011	Entergy Criminal District Attorney - Electricity	$ 1,794.46
		172603 1/31/2011	Entergy Criminal District Attorney - Electricity	($ 412.00)
				$ 1,382.46
02/28/2011	60-72	172618 1/31/2011	Entergy County Facilities - Electricity	$ 2,465.48
		172619 1/31/2011	Entergy County Facilities - Electricity	($ 582.43)
				$ 1,883.05
02/28/2011	60-73	172620 1/31/2011	Entergy County Facilities - Electricity	$ 322.43
		172621 1/31/2011	Entergy County Facilities - Electricity	($ 62.58)
				$ 259.85
02/28/2011	60-74	172626 1/31/2011	Entergy Juvenile Probation - Electricity	$ 352.45
		172627 1/31/2011	Entergy Juvenile Probation - Electricity	($ 68.43)
				$ 284.02
02/28/2011	60-75	172953 1/21/2011	City of Huntsville Litter Control - Purchased Services	$ 456.60

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02/28/2011	60-76	173028 1/10/2011	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 53.80
02/28/2011	60-8	171283 2/28/2011	SuddenLink Communications Walker County EMS - TeleCable	$ 68.71
02/28/2011	60-9	171284 2/28/2011	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
02/28/2011	70-1	169903 12/22/2010	CenturyLink SPU-Juvenile Division - Communication	$ 160.63
02/28/2011	70-10	170601 1/5/2011	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 3.00
02/28/2011	70-11	170602 1/5/2011	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
02/28/2011	70-12	170726 1/5/2011	JPMorgan Chase Bank NA IT-County Judge - Dues & Subscriptions	$ 100.00
02/28/2011	70-13	170603 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 419.99
02/28/2011	70-14	170605 1/12/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 112.79
02/28/2011	70-15	170606 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 84.25
02/28/2011	70-16	170607 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 340.48
02/28/2011	70-17	170608 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 29.36
02/28/2011	70-18	170609 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 72.94
02/28/2011	70-19	170610 1/12/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 16.62
02/28/2011	70-2	169904 12/22/2010	CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
02/28/2011	70-20	170611 1/12/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 5.54
02/28/2011	70-21	170612 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
02/28/2011	70-22	170613 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 78.89
02/28/2011	70-23	170614 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 260.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/28/2011	70-24	170615 1/12/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 181.90
02/28/2011	70-25	170616 1/12/2011	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 11.20
02/28/2011	70-26	170617 1/12/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 24.16
02/28/2011	70-27	170618 1/12/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 336.70
02/28/2011	70-28	170619 1/12/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
02/28/2011	70-29	170620 1/12/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 218.50
02/28/2011	70-3	169905 12/22/2010	CenturyLink SPU-Juvenile Division - Long Distance	$ 61.14
02/28/2011	70-30	170621 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 155.24
02/28/2011	70-31	170622 1/12/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2011000015	$ 186.51
02/28/2011	70-32	170623 1/12/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 77.00
02/28/2011	70-33	170624 1/12/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 40.38
02/28/2011	70-34	170723 1/14/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 78.70
02/28/2011	70-35	170724 1/14/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2011000075	$ 38.00
02/28/2011	70-36	170725 1/14/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 33.30
02/28/2011	70-37	170746 1/18/2011	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 248.30
02/28/2011	70-38	170727 1/5/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 33.14
02/28/2011	70-39	170728 1/5/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 17.38
02/28/2011	70-4	170594 1/5/2011	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
02/28/2011	70-40	170729 1/5/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 45.33
02/28/2011	70-41	170730 1/5/2011	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 150.00
02/28/2011	70-42	170968 1/5/2011	JPMorgan Chase Bank NA Elections - Operating Supplies - PO 2011000762	$ 40.84

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02/28/2011	70-43	170969 1/5/2011	JPMorgan Chase Bank NA County Jail - Repairs - Equipment - PO 2011000861	$ 11.00
02/28/2011	70-44	170970 1/5/2011	JPMorgan Chase Bank NA Sheriff's Office - Operating Supplies - PO 2011000746	$ 14.50
02/28/2011	70-45	170971 1/5/2011	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 85.00
02/28/2011	70-46	170972 1/5/2011	JPMorgan Chase Bank NA Utility Department - Office Supplies - PO 2011000835	$ 47.50
02/28/2011	70-47	170973 1/20/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000322	$ 40.00
02/28/2011	70-48	170974 1/20/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2011000322	$ 7.00
02/28/2011	70-49	170975 1/20/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2011000011	$ 32.15
02/28/2011	70-5	170595 1/5/2011	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2011000079	$ 21.98
02/28/2011	70-50	170976 1/20/2011	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2011000076	$ 48.75
02/28/2011	70-51	170977 1/20/2011	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 45.59
02/28/2011	70-52	170978 1/5/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 51.80
02/28/2011	70-53	170979 1/5/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 40.00
02/28/2011	70-54	170980 1/20/2011	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 104.89
02/28/2011	70-55	170981 1/20/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 20.00
02/28/2011	70-56	170982 1/20/2011	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 5.27
02/28/2011	70-57	170983 1/5/2011	JPMorgan Chase Bank NA County Auditor - Operating Supplies - PO 2011000298	$ 92.94
02/28/2011	70-58	170984 1/5/2011	JPMorgan Chase Bank NA Emergency Management - Travel & Lodging	$ 250.86
02/28/2011	70-59	171101 1/5/2011	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2011000296	$ 25.00
02/28/2011	70-6	170596 1/5/2011	JPMorgan Chase Bank NA County Auditor - Operating Supplies - PO 2011000298	$ 31.95
02/28/2011	70-60	171102 1/5/2011	JPMorgan Chase Bank NA County Clerk - Conferences/Training	$ 135.00

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02/28/2011	70-61	171103 1/25/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 225.00
02/28/2011	70-62	171104 1/25/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 239.30
02/28/2011	70-63	171149 1/25/2011	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 10.53
02/28/2011	70-64	171150 1/25/2011	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 64.80
02/28/2011	70-7	170597 1/5/2011	JPMorgan Chase Bank NA IT-County Judge - Conferences/Training	$ 150.00
02/28/2011	70-8	170599 1/5/2011	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 531.16
02/28/2011	70-9	170600 1/5/2011	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 120.33
			Report Total	**$4,746,401.59**