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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/01/2008	081001	132114 10/1/2008	Internal Revenue Service Federal Withholding	$ 64,045.11
			Internal Revenue Service FICA	$ 86,238.90
				$ 150,284.01
10/01/2008	126959	132102 10/1/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,464.11
10/01/2008	126960	132106 10/1/2008	VALIC VALIC	$ 50.00
10/01/2008	126961	132105 10/1/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
10/01/2008	126962	132095 10/1/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 405,245.91
10/01/2008	126963	132096 10/1/2008	--- Child Support	$ 1,124.10
10/01/2008	126964	132107 10/1/2008	TG Texas Guaranteed Student Loans	$ 145.34
10/01/2008	126965	132099 10/1/2008	--- Child Support	$ 184.62
10/01/2008	126966	132103 10/1/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,847.50
10/01/2008	126967	132101 10/1/2008	--- Child Support	$ 215.32
10/01/2008	126968	132098 10/1/2008	--- Child Support	$ 396.29
10/01/2008	126969	132109 10/1/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,578.72
				$ 2,787.06
10/02/2008	081002	132134 10/2/2008	TDCJ-CJAD CSCD Insurance	$ 3,154.26
10/02/2008	126970	132133 8/31/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
10/02/2008	126971	132010 10/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/02/2008	126972	132032 9/22/2008	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2008000604	$ 44.71
10/02/2008	126973	132119 9/22/2008	City of Huntsville Shelter Project - Other Costs-Capital Projects	$ 69.51
10/02/2008	126974	132011 10/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00

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10/02/2008	126974	132011 10/1/2008	Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
10/02/2008	126975	132012 10/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/02/2008	126976	132125 9/24/2008	Embarq Adult Probation - Communication	$ 35.48
10/02/2008	126977	132110 8/31/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 29.77
		132057 9/18/2008	Federal Express Corporation Centralized Costs - Postage	$ 12.45
			Federal Express Corporation Precinct 1 - Commissioner - Postage	$ 6.16
			Federal Express Corporation Sheriff's Office - Postage	$ 5.89
		132111 10/4/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 80.39
				$ 134.66
10/02/2008	126978	132130 10/1/2008	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 25.00
10/02/2008	126979	132013 10/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
10/02/2008	126980	132031 10/1/2008	Nemec & Associates Centralized Costs - Professional Services - PO 2009000100	$ 50.00
			Nemec & Associates County Judge - Professional Services - PO 2009000100	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Utility Department - Professional Services - PO 2009000100	$ 2,761.50
				$ 3,861.50

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10/02/2008	126981	132015 10/2/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/02/2008	126982	132058 9/18/2008	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 60.00
10/02/2008	126983	132016 10/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/02/2008	126984	132059 9/23/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
10/02/2008	126985	132050 9/30/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 162.98
10/02/2008	126986	132126 9/30/2008	AT&T Prosecution Prison Crime - Communication	$ 278.30
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 328.29
10/02/2008	126987	132017 10/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/02/2008	126988	132018 10/1/2008	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 53,823.54
10/02/2008	126989	132019 10/1/2008	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 17,918.78
10/02/2008	126990	132020 10/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/02/2008	126991	132021 10/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/02/2008	126992	132120 9/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 247.43
10/02/2008	126993	132121 9/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 104.44
10/02/2008	126994	132022 10/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
10/02/2008	126995	132122 9/30/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2008002395	$ 41.85
10/02/2008	126996	132024 9/24/2008	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 35.57
		132049 9/30/2008	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 10.85
				$ 46.42
10/02/2008	126997	131974 9/25/2008	AT&T Long Distance A/P - Other Payables	$ 952.43

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10/02/2008	126997	131974 9/25/2008	AT&T Long Distance Centralized Costs - Communication	$ 14.32
			AT&T Long Distance Constable - Precinct 4 - Communication	$ 0.02
			AT&T Long Distance DPS Weigh Station - Communication	$ 0.83
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 0.35
			AT&T Long Distance Precinct 1 - Commissioner - Communication	$ 0.02
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Prosecution Prison Crime - Communication	$ 9.03
			AT&T Long Distance SPU-Juvenile Division - Communication	$ 0.50
				$ 977.56
10/02/2008	126998	132051 9/30/2008	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 72.00
10/02/2008	126999	132082 8/31/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 665.29
10/02/2008	127000	132127 9/21/2008	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
10/02/2008	127001	132128 9/21/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 135.34
10/02/2008	127002	132129 9/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 557.20
10/02/2008	127003	132034 9/30/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008002410	$ 74.00
		132035 9/30/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008002411	$ 208.00
		132036 9/30/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008002506	$ 105.00
		132037 9/30/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008002412	$ 313.00
		132038 9/30/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008002412	$ 475.00

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10/02/2008	127003	132039 9/30/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008002382	$ 209.00
		132040 9/30/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008002482	$ 114.00
		132041 9/30/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008002483	$ 114.00
		132042 9/30/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008002484	$ 273.57
		132043 9/30/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008002493	$ 152.00
		132044 9/30/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008002494	$ 114.00
		132045 9/30/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008002485	$ 152.00
		132046 9/30/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008002495	$ 421.00
		132047 9/30/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008002496	$ 111.00
				$ 2,835.57
10/02/2008	127004	132061 8/31/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
		132062 8/31/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
				$ 380.00
10/02/2008	127005	132053 9/25/2008	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 338.13
10/02/2008	127006	132048 9/24/2008	Flowers, Robyn District Clerk - Travel & Lodging	$ 318.25
10/02/2008	127007	132054 8/27/2008	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 366.09
10/02/2008	127008	132063 9/26/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
10/02/2008	127009	132097 8/31/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 177.00
		132064 9/8/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 50.00
		132065 9/8/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 35.03
		132066 9/8/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 40.82
		132100 10/4/2008	Mastercard Gold Employee Advances	$ 3.12

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10/02/2008	127009			$ 305.97
10/02/2008	127010	132104 10/4/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008002366	$ 766.19
10/02/2008	127011	132060 9/23/2008	Fort Bend County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
10/02/2008	127012	132067 9/22/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 89.25
10/02/2008	127013	132068 9/25/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/02/2008	127014	132025 9/24/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 35.57
10/02/2008	127015	132023 10/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
10/02/2008	127016	132132 9/3/2008	SuddenLink Communications Adult Probation - Data Circuits/Internet - PO 2008002512	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet - PO 2008002512	$ 250.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet - PO 2008002512	$ 75.00
				$ 585.00
10/02/2008	127017	132052 9/24/2008	Gonzalez, Adela Collections-County Treasurer - Travel & Lodging	$ 95.94
10/02/2008	127018	132123 9/16/2008	Windstream Adult Probation - Communication	$ 53.09
10/02/2008	127019	132069 9/22/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
10/02/2008	127020	132070 9/22/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 435.20
10/02/2008	127021	132026 9/12/2008	Anthony, Nanette L. Hot Check - Travel & Lodging	$ 70.00
10/02/2008	127022	132124 8/31/2008	City of Palestine SPU-Juvenile Division - Water	$ 68.68
10/02/2008	127023	132108 10/4/2008	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008002381	$ 25.45
10/02/2008	127024	132071 9/24/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00 $ 500.00
				$ 1,000.00
10/02/2008	127025	132027 9/24/2008	Miller, Annie County Auditor - Travel & Lodging	$ 22.82
10/02/2008	127026	132072 8/31/2008	Everyday Life Residential Treatment Center Juvenile Probation - Detention-Juvenile - PO 2008001822	$ 2,727.69

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10/02/2008	127027	132076 9/30/2008	Knight, Robert J. Utility Department - Travel & Lodging	$ 70.00
		132077 9/30/2008	Knight, Robert J. Utility Department - Travel & Lodging	$ 175.00
		132131 9/30/2008	Knight, Robert J. Purchasing - Office Supplies	$ 22.99
				$ 267.99
10/02/2008	127028	132028 9/20/2008	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 58.73
10/02/2008	127029	132075 10/2/2008	Law Offices of Andrew Marancik, PC County Clerk - Fees of Office/Chg for Service	$ 6.00
10/02/2008	127030	132112 10/4/2008	Starr County Clerk Prosecution Prison Crime - Operating Supplies	$ 60.00
10/03/2008	127031	132189 10/3/2008	Aetna Centralized Costs - Group Insurance	$ 32.09
			Aetna County Choice Silver	$ 10.64
				$ 42.73
10/03/2008	127032	132190 10/3/2008	Aflac AFLAC	$ 9,266.16
10/06/2008	127033	132115 9/23/2008	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2008002525	$ 325.00
10/06/2008	127034	132116 9/30/2008	Walker, Roy Lee Precinct 4 - Commissioner - Fencing - Labor & Material	$ 1,909.60
		132117 9/30/2008	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001551	$ 206.25
				$ 2,115.85
10/06/2008	127035	132118 9/27/2008	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001323	$ 1,562.50
10/09/2008	081009	132529 10/9/2008	Texas County & District Retirement System TCD Retirement System	$ 175,697.76
10/09/2008	127036	132528 10/9/2008	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,660.18
10/09/2008	127037	132530 10/9/2008	TAC Insurance Trust Fund Health Insurance	$ 29,465.76
10/09/2008	127038	132525 9/30/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
		132526 9/30/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 33.80

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10/09/2008	127038	132527 9/30/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
				$ 113.58
10/09/2008	127039	132432 10/1/2008	County Judges Education Fund County Judge - Conferences/Training	$ 100.00
10/09/2008	127040	132454 10/9/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
10/09/2008	127041	132516 9/30/2008	Fisher, Steve Employee Advances	($ 175.00)
		132517 9/30/2008	Fisher, Steve County Jail - Travel & Lodging	$ 175.00
				-
10/09/2008	127042	132459 9/24/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
10/09/2008	127043	132378 8/24/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 363.40
		132518 9/29/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 26.33
				$ 389.73
10/09/2008	127044	132507 9/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
		132508 9/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
10/09/2008	127045	131611 9/3/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 1,214.10
		131411 9/4/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 392.81
		131412 9/4/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,057.49
		131413 9/5/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,416.90
		131571 9/9/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,410.73
		131572 9/10/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,126.27
				$ 10,618.30
10/09/2008	127046	132397 9/25/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		132386 9/30/2008	Rita B Huff Humane Society Jury-Rita B Huff	$ 96.00

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10/09/2008	127046			$ 1,096.00
10/09/2008	127047	132418 9/29/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		132425 9/30/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 48.00
		132427 9/30/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.00
				$ 135.00
10/09/2008	127048	132514 10/9/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 317.61
10/09/2008	127049	132411 9/30/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 7.00
		132414 9/30/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 58.00
		132416 9/30/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
				$ 130.00
10/09/2008	127050	132387 9/30/2008	Walker County CPS Board Jury-CPS	$ 391.00
10/09/2008	127051	132388 9/30/2008	SAAFE House Jury -SAAFE House	$ 425.00
10/09/2008	127052	132461 9/24/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		132462 9/24/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		132466 9/24/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		132463 9/25/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		132464 9/25/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		132467 9/25/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		132469 9/25/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		132471 9/29/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		132472 9/29/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		132474 9/29/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00

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10/09/2008	127052			$ 2,200.00
10/09/2008	127053	132398 9/30/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 38.00
10/09/2008	127054	132400 9/30/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 38.00
10/09/2008	127055	132404 9/30/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 144.00
10/09/2008	127056	132434 10/1/2008	Pitney Bowes Global Financial Services, LLC Centralized Costs - Postage	$ 948.00
10/09/2008	127057	132476 9/17/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 601.23
		132477 9/24/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 852.46
10/09/2008	127058	132479 9/10/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		132484 9/19/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		132480 9/25/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		132482 9/25/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		132485 9/29/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 300.00
		132486 9/29/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 300.00
				$ 1,610.00
10/09/2008	127059	132487 9/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 44.39
10/09/2008	127060	132423 9/29/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 120.00
		132401 9/30/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 47.00
		132402 9/30/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
		132403 9/30/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 43.00
				$ 270.00
10/09/2008	127061	132519 9/30/2008	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 8.19

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10/09/2008	127062	132405 9/17/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		132406 9/17/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 372.00
				$ 794.00
10/09/2008	127063	132436 10/2/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
10/09/2008	127064	132407 9/24/2008	Bank of America Utility Department - Dues & Subscriptions	$ 55.00
10/09/2008	127065	132408 9/24/2008	Bank of America IT-County Judge - Conferences/Training	$ 1,275.00
10/09/2008	127066	132409 9/24/2008	Bank of America Sheriff's Office - Travel & Lodging	$ 411.00
10/09/2008	127067	132441 10/9/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
10/09/2008	127068	132435 9/29/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,433.80
		132367 9/30/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,064.53
				$ 2,498.33
10/09/2008	127069	132389 9/30/2008	Senior Center of Walker County Jury-Senior Center	$ 130.00
10/09/2008	127070	132412 9/24/2008	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
		132410 9/30/2008	Psychological Services Center 12th Judicial District Court - Professional Services	$ 350.00
				$ 650.00
10/09/2008	127071	132413 9/23/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 100.00
		132415 9/23/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 150.00
		132417 9/30/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 722.00
				$ 972.00
10/09/2008	127072	132356 9/30/2008	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 43.68
10/09/2008	127073	132357 9/30/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 68.49
10/09/2008	127074	132358 9/30/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 468.59

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10/09/2008	127075	132359 9/30/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 255.90
10/09/2008	127076	132360 9/30/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 44.73
10/09/2008	127077	132361 9/30/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 116.31
10/09/2008	127078	132362 9/30/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 124.84
10/09/2008	127079	132363 9/30/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 149.48
10/09/2008	127080	132364 9/30/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 438.77
10/09/2008	127081	132365 9/30/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 388.94
10/09/2008	127082	132366 9/30/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.33
10/09/2008	127083	132531 9/30/2008	AT&T Mobility Walker County EMS - Minor Equipment - PO 2008002315	$ 25.01
10/09/2008	127084	132390 9/30/2008	Good Shepherd Mission Jury-Good Shepard Mission	$ 274.00
10/09/2008	127085	132382 9/30/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.84
10/09/2008	127086	132520 9/23/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 11.70
10/09/2008	127087	132442 10/9/2008	Accurint SPU/Civil Division - Professional Services	$ 30.00
10/09/2008	127088	132437 10/1/2008	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 50.00
10/09/2008	127089	132493 9/23/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 150.00
		132495 9/23/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 150.00
		132489 9/24/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		132491 9/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		132492 9/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		132496 9/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		132497 9/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2008	127089	132498 9/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,805.00
10/09/2008	127090	132502 9/10/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 810.20
		132500 9/24/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 195.00
				$ 1,005.20
10/09/2008	127091	132375 9/30/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 26.33
10/09/2008	127092	132438 9/30/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 285.00
		132439 10/1/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 285.00
				$ 570.00
10/09/2008	127093	132369 9/5/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 59.67
10/09/2008	127094	132419 8/31/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 370.17
			Mastercard Gold Employee Advances	$ 16.69
		132443 8/31/2008	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000284	$ 12.75
		132444 8/31/2008	Mastercard Gold Employee Advances	$ 16.99
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 738.25
		132445 8/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 159.17
		132447 8/31/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 75.00
		132455 8/31/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 64.27
			Mastercard Gold SPU/Civil Division - Postage	$ 17.15
		132456 8/31/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 75.84
		132457 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 105.16

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10/09/2008	127094	132458 8/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002167	$ 268.48
		132460 8/31/2008	Mastercard Gold SPU/Civil Division - Operating Supplies	$ 14.96
		132468 8/31/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 5.49
		132470 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 230.98
		132473 8/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002253	$ 110.00
		132478 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 63.20
		132481 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 203.40
		132483 8/31/2008	Mastercard Gold Employee Advances	$ 0.47
			Mastercard Gold Prosecution Prison Crime - Postage	$ 47.60
			Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
		132488 8/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 5.78
		132494 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 68.57
		132446 10/9/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 2.51
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 284.00
		132465 10/9/2008	Mastercard Gold SPU/Civil Division - Postage	$ 10.90
		132475 10/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 40.32
		132490 10/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 81.40
				$ 3,104.00
10/09/2008	127095	132396 9/26/2008	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 344.57
10/09/2008	127096	132448 10/9/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 300.00

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10/09/2008	127097	132380 9/24/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 73.71
10/09/2008	127098	132449 10/9/2008	Totalzone SPU/Civil Division - Computer Software - PO 2008002510	$ 1,275.00
			Totalzone SPU/Civil Division - Minor Equipment - PO 2008002510	$ 65.00
				$ 1,340.00
10/09/2008	127099	132503 9/9/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 847.50
10/09/2008	127100	132373 9/26/2008	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 286.65
10/09/2008	127101	132391 9/30/2008	Boys & Girls Club Jury-Boys Girl Organization	$ 175.00
10/09/2008	127102	132392 9/30/2008	C.O.M.E. Center Jury-COME Center	$ 30.00
10/09/2008	127103	132399 9/30/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 108.80
10/09/2008	127104	132440 10/1/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 312.02
10/09/2008	127105	132509 10/9/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/09/2008	127106	132450 10/9/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 190.35
10/09/2008	127107	132510 9/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/09/2008	127108	132515 10/9/2008	Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 72.00
10/09/2008	127109	132504 9/25/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
		132505 9/25/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 400.00
10/09/2008	127110	132499 10/9/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008002391	$ 260.00
		132501 10/9/2008	JZ Services SPU/Civil Division - Janitorial Services - PO 2008002393	$ 545.00
				$ 805.00
10/09/2008	127111	132393 9/30/2008	CASA Jury-CASA	$ 96.00
10/09/2008	127112	132431 9/30/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 203.15

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10/09/2008	127113	132433 9/30/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 172.55
10/09/2008	127114	132451 10/9/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,216.00
10/09/2008	127115	132452 10/9/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 247.14
10/09/2008	127116	132394 9/30/2008	New Waverly Public Library Jury-New Waverly Library	$ 166.00
10/09/2008	127117	132453 10/9/2008	Foster's Security SPU-Juvenile Division - Purchased Services - PO 2008002334	$ 300.00
10/09/2008	127118	132512 10/9/2008	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 72.00
10/09/2008	127119	132513 10/9/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 72.00
10/09/2008	127120	132511 9/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/09/2008	127121	132395 9/30/2008	Hospitality House Jury-Hospitality House	$ 2.00
10/09/2008	127122	132420 9/2/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 165.00
		132421 9/4/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 180.00
		132424 9/11/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		132426 9/25/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 150.00
				$ 570.00
10/09/2008	127123	132428 9/30/2008	Hill, Crystal Adult Probation - Drug Offender Program Fee	$ 70.00
10/09/2008	127124	132429 9/30/2008	Wooley, Timothy E. Adult Probation - DWI Evaluation	$ 60.00
10/09/2008	127125	132430 9/30/2008	Nacogdoches County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
10/09/2008	127126	132563 10/9/2008	Perkins, Charles S.O. Forfeiture - Operating Supplies	$ 2,000.00
10/14/2008	081014	132673 10/14/2008	Aflac Flex1 - Health	$ 29.00
		132674 10/14/2008	Aflac Flex1 - Health	$ 15.00
		132675 10/14/2008	Aflac Flex1 - Dependent Care	$ 1,070.59

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10/14/2008	081014	132676 10/14/2008	Aflac Flex1 - Health	$ 25.00
		132677 10/14/2008	Aflac Flex1 - Health	$ 114.28
		132678 10/14/2008	Aflac Flex1 - Health	$ 10.00
		132679 10/14/2008	Aflac Flex1 - Health	$ 25.00
		132680 10/14/2008	Aflac Flex1 - Health	$ 115.00
		132681 10/14/2008	Aflac Flex1 - Health	$ 164.32
		132682 10/14/2008	Aflac Flex1 - Health	$ 5.00
		132683 10/14/2008	Aflac Flex1 - Health	$ 4.99
		132684 10/14/2008	Aflac Flex1 - Health	$ 18.27
		132685 10/14/2008	Aflac Flex1 - Dependent Care	$ 35.81
		132686 10/14/2008	Aflac Flex1 - Health	$ 9.19
		132687 10/14/2008	Aflac Flex1 - Health	$ 140.00
		132688 10/14/2008	Aflac Flex1 - Health	$ 412.00
		132689 10/14/2008	Aflac Flex1 - Health	$ 153.00
				$ 2,346.45
10/15/2008	081015	132832 10/15/2008	Internal Revenue Service Federal Withholding	$ 50,703.91
			Internal Revenue Service FICA	$ 75,064.08
				$ 125,767.99
10/15/2008	127127	132271 9/22/2008	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001648	$ 12.50
		132269 9/23/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 45.00
		131936 9/24/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 14.00

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10/15/2008	127127	132270 9/24/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182	$ 30.00
				$ 101.50
10/15/2008	127128	132172 9/30/2008	A-1 Locksmith Utility Department - Operating Supplies - PO 2008002161	$ 6.50
		132333 10/2/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 25.00
				$ 31.50
10/15/2008	127129	131937 9/11/2008	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2008000345	$ 85.56
10/15/2008	127130	131939 9/10/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 100.44
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 40.37
		131938 9/11/2008	NAPA Auto Parts County Jail - Operating Supplies - PO 2008000252	$ 16.95
		131940 9/22/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 1.69
		132272 9/22/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 20.98
		132274 9/24/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 104.57
		132273 9/25/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 167.40
			NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2008000159	$ 177.06
		132275 9/25/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 19.53
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 30.48
		132276 9/30/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 63.24
				$ 742.71
10/15/2008	127131	132277 9/30/2008	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2008000184	$ 2,294.00
		132278 9/30/2008	Jordan, James Capital Improvements - Parking Lot JP #3 - PO 2008000919	$ 124.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127131	132279 9/30/2008	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2008000184	$ 2,728.00
				$ 5,146.00
10/15/2008	127132	132368 9/29/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 16.90
		132370 9/30/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 812.59
		132371 9/30/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 13,159.12
		132372 9/30/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 210.44
		132374 9/30/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 272.97
		132376 9/30/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 334.51
		132377 9/30/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 359.65
		132379 9/30/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 331.40
		132381 9/30/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 7,595.09
		132383 9/30/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 551.75
				$ 23,644.42
10/15/2008	127133	131713 9/11/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 11,470.26
10/15/2008	127134	131941 9/9/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 32.68
10/15/2008	127135	132247 8/31/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		132249 8/31/2008	Sam Houston Family Clinic Adult Probation - Pre-Employ Physicals/Testing	$ 60.00
		132246 9/19/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		132248 9/19/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		132250 9/19/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		132251 9/19/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00

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10/15/2008	127135	132252 9/19/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		132253 9/19/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
				$ 480.00
10/15/2008	127136	131972 9/1/2008	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
10/15/2008	127137	131900 9/24/2008	GT Distributors, Inc Sheriff's Office - VIPS Supplies - PO 2008002227	$ 16.90
10/15/2008	127138	132384 9/11/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 3,457.39
		132385 9/17/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 1,508.79
		132720 10/2/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2009000141	$ 13,158.87
				$ 18,125.05
10/15/2008	127139	131973 9/13/2008	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 839.00
10/15/2008	127140	131975 9/25/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 2,438.21
			The Huntsville Item Estray - Legal/Public Notices	$ 116.63
			The Huntsville Item Utility Department - Legal/Public Notices	$ 198.66
				$ 2,753.50
10/15/2008	127141	132173 9/10/2008	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2008002335	$ 34.49
		131942 9/22/2008	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000104	$ 107.46
				$ 141.95
10/15/2008	127142	132174 9/16/2008	ICS Commissary Operations - Supplies - Inmates - PO 2008002358	$ 480.00
		132175 9/29/2008	ICS Commissary Operations - Supplies - Inmates - PO 2008002358	$ 650.00
				$ 1,130.00
10/15/2008	127143	131944 9/5/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 8.79)
		131945 9/5/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 3.19)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127143	131714 9/10/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 31.42
		131943 9/11/2008	AutoZone, Inc County Jail - Operating Supplies - PO 2008000259	$ 6.78
		131946 9/12/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 59.99
		131947 9/17/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 124.57
		132280 9/24/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 15.09
		132281 9/29/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 45.89
				$ 271.76
10/15/2008	127144	131948 9/5/2008	Peters Tractors & Equipment Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000028	$ 49.32
10/15/2008	127145	132283 9/29/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 121.86
10/15/2008	127146	132284 9/9/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008001223	$ 684.50
		132285 9/11/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008001223	$ 100.00
		132176 9/16/2008	Pete Johnson Towing Service Constable - Precinct 4 - Towing - PO 2008002489	$ 25.00
		131949 9/17/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008001224	$ 25.00
		131950 9/17/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008001224	$ 25.00
		131951 9/17/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008001224	$ 25.00
				$ 884.50
10/15/2008	127147	131952 9/10/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 17.98
		131715 9/19/2008	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2008002184	$ 85.29
		131716 9/19/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2008000181	$ 49.90
				$ 153.17

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127148	131868 9/11/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 6,528.62
		131870 9/17/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 6,327.03
		132145 9/19/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,589.92
		132146 9/22/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,642.62
		132137 9/23/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 375.52
		132138 9/23/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,384.75
		132147 9/23/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 4,258.34
		132139 9/24/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 720.84
		132140 9/24/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,715.67
		132141 9/25/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,799.90
		132142 9/25/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,317.15
		132143 9/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,336.82
		132144 9/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,028.25
				$ 36,025.43
10/15/2008	127149	131953 9/9/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 23.45
		131717 9/19/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 755.59
		132177 9/24/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008002359	$ 538.92
				$ 1,317.96
10/15/2008	127150	131901 9/18/2008	Radio Shack Utility Department - Operating Supplies - PO 2008002445	$ 19.96
10/15/2008	127151	132286 9/12/2008	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2008001282	$ 6.76

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127152	132178 9/30/2008	Resources Security, Inc Juvenile Probation - Purchased Services - PO 2008002490	$ 302.40
		132335 10/1/2008	Resources Security, Inc Juvenile Probation - Repairs & Maint. - Buildings - PO 2009000082	$ 299.00
				$ 601.40
10/15/2008	127153	132287 9/4/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 32.95
		132180 9/10/2008	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2008002364	$ 50.00
		132179 9/11/2008	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2008002349	$ 40.00
		131954 9/22/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002441	$ 40.00
		131955 9/22/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 10.00
		131902 9/24/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008002187	$ 1,044.16
		131903 9/24/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008002221	$ 623.24
		132181 9/25/2008	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2008002374	$ 10.00
		132182 9/25/2008	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2008002516	$ 485.00
				$ 2,335.35
10/15/2008	127154	132288 9/24/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 69.97
10/15/2008	127155	131904 9/9/2008	Sears Commercial One Centralized Costs - Minor Equipment - PO 2008002330	$ 249.88
10/15/2008	127156	131906 9/3/2008	The Trophy Case Utility Department - Operating Supplies - PO 2008002165	$ 90.00
10/15/2008	127157	131956 9/4/2008	Walker & Byrd Building Materials, Inc. County Jail - Operating Supplies - PO 2008000253	$ 23.68
		131957 9/10/2008	Walker & Byrd Building Materials, Inc. County Jail - Operating Supplies - PO 2008000253	$ 5.50
		132183 9/19/2008	Walker & Byrd Building Materials, Inc. Master Gardeners Grant - Operating Supplies - PO 2008002329	$ 681.17
				$ 710.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127158	132328 9/3/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 33.48
		132311 9/4/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 15.99)
		132329 9/6/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 13.28
		132313 9/10/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings	$ 12.54
		132314 9/10/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings	$ 14.08
		132315 9/11/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings	$ 10.99
		132316 9/11/2008	Walker County Hardware County Jail - Operating Supplies	$ 9.96
		132322 9/11/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 4.29
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000097	$ 24.48
		132330 9/11/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 5.99
		132317 9/12/2008	Walker County Hardware County Jail - Operating Supplies	$ 11.98
		132310 9/15/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 24.48
		132321 9/17/2008	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000161	$ 24.45
		132331 9/18/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 31.46
		132320 9/19/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 18.96
		132324 9/19/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 21.96
		132325 9/22/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 11.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127158	132326 9/22/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 36.26
		132327 9/22/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 21.95
		132332 9/23/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 4.29
		132312 9/24/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 4.49
		132323 9/24/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 38.59
		132318 9/26/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings	$ 0.80
		132319 9/29/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings	$ 8.31
		132522 9/29/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 9.99
				$ 383.05
10/15/2008	127159	132289 9/15/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000102	$ 402.20
10/15/2008	127160	132292 9/4/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 5.90
		131959 9/9/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 15.98
		131958 9/11/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 491.41
		132293 9/22/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 25.26
		132294 9/25/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 9.86
		132291 9/30/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 6.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127160			$ 555.36
10/15/2008	127161	132786 10/10/2008	Pine Prairie Fire Department US Forest Service - Pine Prairie Fire Dept.	$ 17,500.00
10/15/2008	127162	131960 9/9/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 16.12
10/15/2008	127163	132295 9/18/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 0.98
		132296 9/22/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 2.45
		132506 9/25/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 71.64
				$ 75.07
10/15/2008	127164	132297 9/29/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 27.64
10/15/2008	127165	131908 9/24/2008	Motorola, Inc Utility Department - Operating Supplies - PO 2008002171	$ 2,846.55
10/15/2008	127166	132290 9/23/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 108.98
10/15/2008	127167	131909 9/12/2008	Grainger Emergency Management - Operating Supplies - PO 2008002425	$ 17,275.80
10/15/2008	127168	132184 9/23/2008	Southern Computer Warehouse County Auditor - Minor Equipment - PO 2008002305	$ 363.11
			Southern Computer Warehouse County Auditor - Project/Eq Allocation - PO 2008002305	$ 842.29
				$ 1,205.40
10/15/2008	127169	131913 9/12/2008	Dell Marketing L.P. Capital Improvements - Projects-IT - PO 2008002310	$ 4,456.63
		131914 9/16/2008	Dell Marketing L.P. Capital Improvements - Projects-IT - PO 2008002307	$ 22,831.39
		132185 9/23/2008	Dell Marketing L.P. Precinct 1 - Commissioner - Minor Equipment - PO 2008002443	$ 152.99
				$ 27,441.01
10/15/2008	127170	132336 10/1/2008	Dictaphone 12th Judicial District Court - Software Maintenance - PO 2009000032	$ 121.80

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10/15/2008	127171	132186 9/10/2008	Gray's Wholesale Tire Distributors, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2008002333	$ 166.28
		132187 9/10/2008	Gray's Wholesale Tire Distributors, Inc Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2008002365	$ 339.76
		132188 9/24/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002451	$ 339.76
				$ 845.80
10/15/2008	127172	131976 9/4/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,850.00
		131977 9/4/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,850.00
				$ 3,700.00
10/15/2008	127173	132238 9/23/2008	Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2008002343	$ 230.00
		132218 9/26/2008	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 1 - Office Supplies - PO 2008002380	$ 468.00
				$ 698.00
10/15/2008	127174	132239 9/18/2008	Capital Graphics, Inc Elections - Operating Supplies - PO 2008002344	$ 844.90
10/15/2008	127175	132265 9/22/2008	Navasota Examiner Adult Probation - Office Supplies	$ 35.00
10/15/2008	127176	132220 9/24/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008002455	$ 103.16
		132221 9/24/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008002474	$ 614.37
				$ 717.53
10/15/2008	127177	132222 9/23/2008	Public-Sector Solutions County Auditor - Software Improv/Training - PO 2008002444	$ 2,000.00
		132337 10/1/2008	Public-Sector Solutions County Auditor - Software Maintenance - PO 2009000257	$ 11,482.75
			Public-Sector Solutions Purchasing - Software Maintenance - PO 2009000257	$ 3,827.25
				$ 17,310.00
10/15/2008	127178	132223 9/20/2008	Gall's, Inc Constable - Precinct 3 - Project/Eq Allocation - PO 2008002461	$ 560.98
10/15/2008	127179	131978 8/31/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.48
		132258 8/31/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 12.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127179	132256 9/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 450.98
		132257 9/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 653.23
		132255 9/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 1,256.50
		132254 9/30/2008	Thomson West Law Library - Dues & Subscriptions	$ 1,001.00
				$ 3,836.19
10/15/2008	127180	132298 9/11/2008	Rush Equipment Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000046	$ 260.29
10/15/2008	127181	131915 9/24/2008	IRD DPS Weigh Station - Maint-Weigh Station - PO 2008002479	$ 1,260.00
10/15/2008	127182	131916 9/11/2008	Streicher's Police Equipment Support Personnel-DPS - Operating Supplies - PO 2008002275	$ 700.00
10/15/2008	127183	132582 9/30/2008	Comptroller of Public Accounts Commissary Operations - Vending Machines	$ 177.39
10/15/2008	127184	132334 10/1/2008	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2009000051	$ 735.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2009000051	$ 2,250.00
				$ 2,985.00
10/15/2008	127185	131718 9/19/2008	Jimmy's Truck Service Enterprises General - Road & Bridge - Repairs - Equipment - PO 2008000139	$ 130.00
10/15/2008	127186	131961 9/25/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
10/15/2008	127187	132300 9/9/2008	Reliable Auto Parts - EMS Walker County EMS - Fuel & Oil - PO 2008000129	$ 35.53
		132299 9/24/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 2.45
				$ 37.98
10/15/2008	127188	132224 9/16/2008	Reliable Business Products Inc. Vehicle Registration - Office Supplies - PO 2008002352	$ 160.00
10/15/2008	127189	131917 9/2/2008	Wal-Mart Community Emergency Management - Operating Supplies - PO 2008002301	$ 77.88
		131918 9/19/2008	Wal-Mart Community 12th Judicial District Court - Minor Equipment - PO 2008002470	$ 205.72
				$ 283.60

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10/15/2008	127190	131719 9/8/2008	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000035	$ 163.25
10/15/2008	127191	132259 9/30/2008	Accurint Collections-County Treasurer - Professional Services	$ 608.05
		132260 9/30/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 3.25
				$ 611.30
10/15/2008	127192	132266 10/1/2008	TTPOA Sheriff's Office - Dues & Subscriptions	$ 175.00
10/15/2008	127193	132554 10/15/2008	Training Strategies, Inc. Combined 911 Dispatch - Conferences/Training	$ 200.00
10/15/2008	127194	132234 9/20/2008	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material	$ 600.00
		132235 9/20/2008	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008002314	$ 1,200.00
				$ 1,800.00
10/15/2008	127195	131922 9/10/2008	Card & Party Factory Store Emergency Management - Operating Supplies - PO 2008002370	$ 59.45
10/15/2008	127196	132240 9/19/2008	Home Depot IT-County Judge - Operating Supplies	$ 149.00
		131923 9/22/2008	Home Depot IT-County Judge - Operating Supplies - PO 2008002480	$ 71.30
		131962 9/22/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 81.31
				$ 301.61
10/15/2008	127197	131924 9/17/2008	Blue Mountain Equipment Inc. Centralized Costs - Minor Equipment - PO 2008002363	$ 488.34
10/15/2008	127198	131925 9/10/2008	HBI Office Solutions, Inc. County Treasurer - Office Supplies - PO 2008002297	$ 153.00
10/15/2008	127199	131926 9/15/2008	McKenzie's Barbeque Emergency Management - Operating Supplies - PO 2008002431	$ 130.00
		131927 9/17/2008	McKenzie's Barbeque Emergency Management - Operating Supplies - PO 2008002437	$ 100.00
				$ 230.00
10/15/2008	127200	132267 10/1/2008	Montwalk Holdings, LTD Historical Commission - Rentals	$ 1.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127201	131928 9/12/2008	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Culverts & Signs - PO 2008002201	$ 123.24
10/15/2008	127202	131899 9/4/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008002295	$ 206.14
		132150 9/4/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008002299	$ 321.19
		131889 9/11/2008	Office Depot Business Services Division County Auditor - Minor Equipment - PO 2008002318	$ 542.87
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2008002318	$ 23.81
		131890 9/11/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008002322	$ 99.68
		131891 9/11/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008002325	$ 481.91
		131892 9/11/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008002325	$ 9.87
		131893 9/11/2008	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2008002327	$ 153.06
		131894 9/11/2008	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2008002327	$ 204.95
		131895 9/11/2008	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2008002340	$ 46.35
		131896 9/11/2008	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2008002369	$ 98.55
		131919 9/11/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008002317	$ 24.99
		131920 9/11/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008002317	$ 94.56
		131963 9/11/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 181.86
		132149 9/11/2008	Office Depot Business Services Division 278th Judicial District Court - Minor Equipment	($ 15.00)
		132152 9/11/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008002319	$ 138.36
		132153 9/11/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008002319	$ 113.85
		132154 9/11/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008002328	$ 244.97
		132155 9/11/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008002337	$ 475.44
		132156 9/11/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008002337	$ 191.24

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127202	132157 9/11/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008002357	$ 64.28
		132160 9/11/2008	Office Depot Business Services Division County Judge - Office Supplies - PO 2008002367	$ 3.20
		131897 9/18/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008002417	$ 156.18
		131898 9/18/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008002418	$ 57.08
		131921 9/18/2008	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2008002405	$ 72.22
		132158 9/18/2008	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2008002376	$ 26.28
		131887 9/24/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008002246	$ 254.21
		131888 9/24/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008002246	$ 12.60
		132151 9/25/2008	Office Depot Business Services Division County Auditor - Office Supplies	($ 28.08)
		132159 9/25/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008002404	$ 529.03
		132161 9/25/2008	Office Depot Business Services Division Constables Central - Office Supplies - PO 2008002447	$ 122.82
		132162 9/25/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008002454	$ 859.98
		132163 9/25/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008002454	$ 98.99
		132164 9/25/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008002463	$ 232.95
		132165 9/25/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008002468	$ 160.50
		132166 9/25/2008	Office Depot Business Services Division Shelter Project - Other Costs-Capital Projects - PO 2008002475	$ 79.99
		132167 9/25/2008	Office Depot Business Services Division Constable - Precinct 3 - Project/Eq Allocation - PO 2008002476	$ 169.00
		132168 9/25/2008	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2008002478	$ 69.87
		132169 9/25/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008002488	$ 13.73
		132170 9/25/2008	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2008002504	$ 299.99
		132148 9/30/2008	Office Depot Business Services Division 278th Judicial District Court - Minor Equipment - PO 2008002270	$ 249.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127202	132338 10/1/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009000002	$ 38.97
				$ 7,181.84
10/15/2008	127203	132301 9/26/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 178.78
		132354 10/2/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000231	$ 50.60
				$ 229.38
10/15/2008	127204	132302 9/26/2008	Huntsville Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2008000064	$ 35.00
10/15/2008	127205	131929 9/16/2008	Stryker Walker County EMS - Minor Equipment - PO 2008002313	$ 11,425.00
10/15/2008	127206	132261 9/20/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		132262 9/20/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,614.00
		132263 9/20/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,044.50
				$ 3,653.00
10/15/2008	127207	131720 9/3/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 245.28
		131721 9/5/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 76.80
				$ 322.08
10/15/2008	127208	132303 9/23/2008	Brookshire Bros. Pharmacy-EMS Walker County EMS - Medical Supplies - PO 2008000189	$ 45.00
10/15/2008	127209	132355 10/1/2008	Biddle Consulting Group, Inc. Combined 911 Dispatch - Software Maintenance - PO 2009000006	$ 999.00
10/15/2008	127210	131979 9/8/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
10/15/2008	127211	131882 9/4/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 962.54
		131883 9/6/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 132.44
		131884 9/11/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 680.33
		131885 9/15/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 395.55
		131886 9/20/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 121.74

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127211			$ 2,292.60
10/15/2008	127212	131964 9/17/2008	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008000713	$ 303.89
10/15/2008	127213	132236 9/22/2008	Tech Depot IT-County Judge - Operating Supplies - PO 2008002456	$ 122.71
10/15/2008	127214	131980 9/11/2008	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	$ 125.00
10/15/2008	127215	131722 9/10/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 120.00
		132304 9/23/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 210.00
				$ 330.00
10/15/2008	127216	131930 9/12/2008	Lovett Publishing Group 12th Judicial District Court - Dues & Subscriptions - PO 2008002356	$ 249.00
10/15/2008	127217	131931 9/20/2008	Lone Star Uniforms Utility Department - Uniforms - PO 2008002124	$ 71.50
10/15/2008	127218	131981 9/9/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
10/15/2008	127219	131932 9/18/2008	Frazier , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001132	$ 203.00
10/15/2008	127220	132583 9/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/15/2008	127221	132237 9/11/2008	Texaco Xpress Lube Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2008001126	$ 31.23
10/15/2008	127222	131965 9/25/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 2,944.60
10/15/2008	127223	131966 9/9/2008	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008002006	$ 140.00
10/15/2008	127224	132305 9/11/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 103.00
		132523 9/22/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 33.40
				$ 136.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/15/2008	127225	131933 9/8/2008	The SRS Group Shelter Project - Minor Equipment - PO 2008001952	$ 3,100.00
10/15/2008	127226	132306 9/30/2008	SpeedMail Business Center Walker County EMS - Postage - PO 2008000068	$ 29.76
10/15/2008	127227	132241 9/16/2008	Jarco Industries Justice of Peace - Precinct 2 - Minor Equipment - PO 2008002373	$ 1,551.21
10/15/2008	127228	131967 9/1/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
10/15/2008	127229	132242 9/30/2008	Gabriel, Roeder, Smith & Co. County Auditor - Purchased Services - PO 2008002062	$ 750.00
10/15/2008	127230	132307 9/4/2008	O'Banion, John W. Precinct 1 - Commissioner - Base Material - PO 2008000044	$ 336.00
10/15/2008	127231	132585 9/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
		132586 9/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
		132587 9/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
		132584 9/30/2008	--- Social Services - Foster Care Clothing	$ 90.98
		132588 9/30/2008	--- Social Services - Foster Care Clothing	$ 92.83
				$ 273.81
10/15/2008	127232	132589 10/15/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/15/2008	127233	131740 9/15/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		132309 9/16/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		131968 9/22/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 77.77
		132308 9/29/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 77.77
				$ 277.59
10/15/2008	127234	131982 9/1/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 26.25
		132264 9/30/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 28.50
				$ 54.75
10/15/2008	127235	131969 9/4/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 195.80

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10/15/2008	127235	131970 9/11/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 195.80
		131971 9/18/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 195.80
				$ 587.40
10/15/2008	127236	132243 9/15/2008	Huntsville Farm Supply, LLC Emergency Management - Operating Supplies - PO 2008002432	$ 345.00
10/15/2008	127237	131880 9/16/2008	Marsh Waterproofing, Inc. Capital Improvements - Bldg Improv-CDA Bldg - PO 2008001869	$ 23,820.00
		131881 9/16/2008	Marsh Waterproofing, Inc. Capital Improvements - Bldg Improv-CDA Bldg - PO 2008002244	$ 10,200.00
				$ 34,020.00
10/15/2008	127238	132171 9/19/2008	Ben Sanford & Associates, Inc. Capital Improvements - Phone System Replacement - PO 2008001929	$ 5,875.00
10/15/2008	127239	132244 9/26/2008	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002435	$ 107.40
10/15/2008	127240	131935 9/16/2008	Rubber Stamps Unlimited, Inc. County Auditor - Office Supplies - PO 2008002430	$ 188.34
		132245 9/22/2008	Rubber Stamps Unlimited, Inc. Justice of Peace - Precinct 1 - Office Supplies - PO 2008002448	$ 141.39
				$ 329.73
10/15/2008	127241	132524 9/29/2008	Texas Prison Museum Constable - Precinct 1 - Uniforms - PO 2008002487	$ 395.83
			Texas Prison Museum Constable - Precinct 2 - Uniforms - PO 2008002487	$ 358.34
			Texas Prison Museum Constable - Precinct 3 - Uniforms - PO 2008002487	$ 358.33
				$ 1,112.50
10/15/2008	127242	132268 10/15/2008	Burleson Police Department Sheriff's Office - Dues & Subscriptions	$ 25.00
10/15/2008	127243	132824 10/15/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,561.57
10/15/2008	127244	132827 10/15/2008	VALIC VALIC	$ 50.00
10/15/2008	127245	132826 10/15/2008	Nationwide Retirement Solutions Nationwide	$ 518.66
10/15/2008	127246	132819 10/15/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 356,543.45

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10/15/2008	127247	132820 10/15/2008	--- Child Support	$ 1,124.10
10/15/2008	127248	132828 10/15/2008	TG Texas Guaranteed Student Loans	$ 284.52
10/15/2008	127249	132822 10/15/2008	--- Child Support	$ 184.62
10/15/2008	127250	132825 10/15/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,847.50
10/15/2008	127251	132823 10/15/2008	--- Child Support	$ 215.32
10/15/2008	127252	132821 10/15/2008	--- Child Support	$ 396.29
10/15/2008	127253	132829 10/15/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,578.72
				$ 2,787.06
10/16/2008	127254	132696 9/30/2008	Fred Pryor Seminars County Auditor - Conferences/Training	$ 99.00
10/16/2008	127255	132788 8/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		132790 8/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,250.00
		132792 8/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		132789 10/16/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		132791 10/16/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 250.00
		132793 10/16/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 4,437.05
		132794 10/16/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,750.00
				$ 14,312.05
10/16/2008	127256	132719 9/22/2008	City of Huntsville Litter Control - Purchased Services	$ 624.20
10/16/2008	127257	132812 10/16/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 1,104.65
10/16/2008	127258	132722 9/26/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 534.00
		132721 9/30/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 400.00

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10/16/2008	127258	132725 10/2/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 1,497.00
				$ 2,431.00
10/16/2008	127259	132809 10/16/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 56.00
10/16/2008	127260	132697 9/30/2008	--- Social Services - Purchased Services	$ 50.00
		132698 9/30/2008	--- Social Services - Foster Care Clothing	$ 183.98
		132699 9/30/2008	--- Social Services - Foster Care Clothing	$ 242.13
		132779 10/9/2008	--- Social Services - Foster Child Allowances	$ 30.00
		132780 10/9/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 536.11
10/16/2008	127261	132727 8/31/2008	Madison County Treasurer Adult Probation - Communication	$ 18.04
		132728 9/30/2008	Madison County Treasurer Adult Probation - Communication	$ 3.91
				$ 21.95
10/16/2008	127262	132700 9/30/2008	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 120.00
10/16/2008	127263	132795 10/16/2008	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008002346	$ 20.00
10/16/2008	127264	132805 9/30/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 159.71
		132806 9/30/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 102.38
				$ 262.09
10/16/2008	127265	132723 9/17/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		132726 10/3/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
10/16/2008	127266	132731 10/1/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		132729 10/5/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46

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10/16/2008	127267	132735 10/1/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
10/16/2008	127268	132744 10/1/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		132741 10/2/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 1,080.00
		132747 10/3/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		132748 10/3/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		132757 10/3/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		132759 10/3/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		132734 10/5/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		132746 10/5/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		132743 10/6/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 2,980.00
10/16/2008	127269	132833 10/6/2008	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 260.91
10/16/2008	127270	132796 10/16/2008	Gray's Wholesale Tire Distributors, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008002497	$ 94.90
		132813 10/16/2008	Gray's Wholesale Tire Distributors, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002262	$ 236.80
				$ 331.70
10/16/2008	127271	132797 10/16/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
10/16/2008	127272	132701 9/30/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 402.00
		132702 9/30/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
		132703 9/30/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		132704 9/30/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		132705 9/30/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00

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10/16/2008	127272			$ 2,140.00
10/16/2008	127273	132706 9/30/2008	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 101.61
10/16/2008	127274	132707 9/30/2008	Bank of America CDA Supplement - Dues & Subscriptions	$ 68.00
10/16/2008	127275	132814 8/31/2008	Bank of America Prosecution Prison Crime - Travel & Lodging - PO 2008002409	$ 139.48
10/16/2008	127276	132815 8/31/2008	Bank of America Prosecution Prison Crime - Travel & Lodging	$ 170.00
10/16/2008	127277	132816 10/16/2008	Bank of America Employee Advances	$ 54.32
			Bank of America Prosecution Prison Crime - Operating Supplies	$ 66.80
			Bank of America Prosecution Prison Crime - Postage	$ 9.10
			Bank of America Prosecution Prison Crime - Travel & Lodging	$ 313.58
				$ 443.80
10/16/2008	127278	132817 10/16/2008	Bank of America Prosecution Prison Crime - Travel & Lodging - PO 2009000041	$ 224.32
10/16/2008	127279	132830 9/30/2008	Bank of America Utility Department - Conferences/Training	$ 510.00
10/16/2008	127280	132831 9/30/2008	Bank of America Emergency Management - Operating Supplies	$ 319.44
10/16/2008	127281	132799 10/16/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2008002383	$ 79.00
		132818 10/16/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2008002397	$ 237.00
		132849 10/16/2008	Thomson West SPU-Juvenile Division - Dues & Subscriptions	$ 854.88
				$ 1,170.88
10/16/2008	127282	132810 10/16/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 76.00
10/16/2008	127283	132724 9/29/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 150.00
10/16/2008	127284	132766 10/9/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
10/16/2008	127285	132736 10/7/2008	Stephens, Sherry 278th Judicial District Court - Court Reporters	$ 285.00
		132737 10/12/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00

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10/16/2008	127285			$ 1,710.00
10/16/2008	127286	132745 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		132749 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		132750 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		132751 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		132752 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		132753 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		132754 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		132755 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		132756 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		132758 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		132760 10/14/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
				$ 7,125.00
10/16/2008	127287	132738 10/9/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 259.00
10/16/2008	127288	132708 9/30/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 62.90
10/16/2008	127289	132739 10/2/2008	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
10/16/2008	127290	132740 10/9/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/16/2008	127291	132781 10/9/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/16/2008	127292	132761 10/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		132762 10/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		132763 10/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		132764 10/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00

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10/16/2008	127292			$ 1,200.00
10/16/2008	127293	132782 10/16/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/16/2008	127294	132783 10/9/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/16/2008	127295	132767 10/1/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
10/16/2008	127296	132807 9/30/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 38.03
10/16/2008	127297	132808 10/11/2008	Wood, Erica County Treasurer - Travel & Lodging	$ 421.30
10/16/2008	127298	132768 10/1/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		132769 10/1/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		132770 10/1/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		132771 10/1/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		132773 10/3/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 405.00
		132772 10/5/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		132774 10/5/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		132775 10/5/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 2,160.00
10/16/2008	127299	132800 8/31/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 291.80
		132801 10/16/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 292.68
				$ 584.48
10/16/2008	127300	132811 10/16/2008	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 72.00
10/16/2008	127301	132784 10/16/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/16/2008	127302	132802 10/16/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008002387	$ 580.00
10/16/2008	127303	132776 10/3/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00

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10/16/2008	127303	132777 10/3/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 200.00
		132778 10/3/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 200.00
				$ 800.00
10/16/2008	127304	132785 10/9/2008	--- Social Services - Foster Child Allowances	$ 30.00
10/16/2008	127305	132803 10/16/2008	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 154.75
10/16/2008	127306	132765 10/14/2008	Everyday Life Residential Treatment Center Juvenile Probation - Detention-Juvenile	$ 2,639.70
10/16/2008	127307	132742 10/10/2008	I.B.T. TJPC-A-94-236 - Conferences/Training	$ 9.95
10/16/2008	127308	132709 9/30/2008	Collins, Jonduval Monyeia Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
10/16/2008	127309	132710 9/30/2008	Doyle, Jolene Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 195.00
10/16/2008	127310	132711 9/30/2008	Frick, Quinn Allen Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 33.00
10/16/2008	127311	132712 9/30/2008	Guerrero-Posadas, Dario Jay Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 10.00
10/16/2008	127312	132713 10/16/2008	Hernandez, Sergio Aguilar Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 50.00
10/16/2008	127313	132714 9/30/2008	LaBodega Meat & Produce Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 35.00
10/16/2008	127314	132715 9/30/2008	R.A.S. Trucking Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 40.00
10/16/2008	127315	132716 9/30/2008	Wright, Dalton C. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 145.00
10/16/2008	127316	132717 9/30/2008	Henderson County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/16/2008	127317	132718 9/30/2008	--- Walker County EMS - Refunds	$ 76.62
10/16/2008	127318	132804 10/16/2008	Hoffman Reporting & Video Service SPU/Civil Division - Court Reporters	$ 177.98
10/17/2008	081017	132884 10/17/2008	Aflac Flex1 - Health	$ 20.00
		132885 10/17/2008	Aflac Flex1 - Health	$ 10.00
		132886 10/17/2008	Aflac Flex1 - Health	$ 35.00

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10/17/2008	081017	132887 10/17/2008	Aflac Flex1 - Health	$ 30.00
		132888 10/17/2008	Aflac Flex1 - Health	$ 11.22
		132889 10/17/2008	Aflac Flex1 - Health	$ 4.00
		132890 10/17/2008	Aflac Flex1 - Health	$ 5.00
		132891 10/17/2008	Aflac Flex1 - Health	$ 55.00
		132892 10/17/2008	Aflac Flex1 - Health	$ 40.00
		132893 10/17/2008	Aflac Flex1 - Health	$ 5.00
		132894 10/17/2008	Aflac Flex1 - Health	$ 30.00
		132896 10/17/2008	Aflac Flex1 - Health	$ 25.00
		132899 10/17/2008	Aflac Flex1 - Health	$ 67.64
		132900 10/17/2008	Aflac Flex1 - Health	$ 55.99
				$ 393.85
10/17/2008	127319	132882 10/17/2008	Sun Life of Canada Combined 911 Dispatch - Disabilty Insurance	$ 33.14
10/17/2008	127320	132883 10/17/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
10/22/2008	127193	132554 10/22/2008	Training Strategies, Inc. Combined 911 Dispatch - Conferences/Training	($ 200.00)
10/23/2008	127321	133114 10/15/2008	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 8.78
10/23/2008	127322	133074 9/30/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 237.08
10/23/2008	127323	133034 9/30/2008	CenterPoint Energy County Facilities - Gas	$ 0.88
10/23/2008	127324	133118 10/23/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 94.21
10/23/2008	127325	133076 10/14/2008	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00

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10/23/2008	127325	133077 10/14/2008	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		133078 10/14/2008	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		133079 10/14/2008	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		133119 10/23/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 150.00
		133120 10/23/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		133121 10/23/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		133122 10/23/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
				$ 1,415.00
10/23/2008	127326	133160 10/14/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009000169	$ 4,378.06
		133161 10/15/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009000169	$ 1,266.97
				$ 5,645.03
10/23/2008	127327	133134 10/23/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 56.00
10/23/2008	127328	133100 9/30/2008	--- Social Services - Purchased Services	$ 50.00
10/23/2008	127329	133101 9/30/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
10/23/2008	127330	133102 9/30/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 630.00
10/23/2008	127331	133075 9/30/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 133.45
10/23/2008	127332	133110 10/23/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 248.70
10/23/2008	127333	133080 10/15/2008	US Postmaster Adult Probation - Office Supplies	$ 98.00
10/23/2008	127334	133081 10/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000060	$ 144.00
10/23/2008	127335	133082 9/30/2008	Foster, Brenda A. 278th Judicial District Court - Court Reporters	$ 225.00
		133083 10/14/2008	Foster, Brenda A. 278th Judicial District Court - Court Reporters	$ 225.00
				$ 450.00

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10/23/2008	127336	133111 10/23/2008	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 353.86
10/23/2008	127337	133084 10/21/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
		133085 10/21/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
				$ 204.00
10/23/2008	127338	133135 10/23/2008	Hill, Helen Prosecution Prison Crime - Travel & Lodging	$ 92.00
10/23/2008	127339	133046 9/30/2008	Walker County Jurors County Court-at-Law - Jurors	$ 138.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		133048 10/14/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 288.00
			Walker County Jurors Jury -SAAFE House	($ 29.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 14.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 13.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 22.00)
			Walker County Jurors Jury-New Waverly Library	($ 30.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)

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10/23/2008	127339	133048 10/14/2008	Walker County Jurors Jury-Senior Center	($ 12.00)
				$ 210.00
10/23/2008	127340	133162 9/30/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 82.43
		133163 10/8/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 51.77
				$ 134.20
10/23/2008	127341	133165 10/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios - PO 2009000304	$ 251.57
10/23/2008	127342	133086 10/9/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 60.00
		133087 10/9/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 1,053.00
		133088 10/17/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 434.00
				$ 1,547.00
10/23/2008	127343	133158 10/20/2008	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 82.00
10/23/2008	127344	133159 10/20/2008	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 82.00
10/23/2008	127345	133112 9/30/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 43.52
		133136 10/23/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 184.00
				$ 227.52
10/23/2008	127346	133089 10/13/2008	Currie & Wooten Inc. 278th Judicial District Court - Court Reporters	$ 225.00
10/23/2008	127347	133123 10/23/2008	Home Depot SPU-Juvenile Division - Minor Equipment - PO 2009000375	$ 60.74
10/23/2008	127348	133090 10/17/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 285.00
10/23/2008	127349	133104 9/30/2008	Mastercard Gold Emergency Management - Operating Supplies - PO 2008002439	$ 36.58
		133105 9/30/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 34.15
		133091 10/9/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 90.44
		133124 10/23/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008002347	$ 54.00

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10/23/2008	127349	133125 10/23/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008002331	$ 45.31
		133126 10/23/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008002331	$ 44.91
		133127 10/23/2008	Mastercard Gold Employee Advances	$ 2.00
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 13.48
		133128 10/23/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008002331	$ 26.00
		133129 10/23/2008	Mastercard Gold SPU/Civil Division - Postage	$ 50.07
				$ 396.94
10/23/2008	127350	133093 10/20/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 43.35
10/23/2008	127351	133094 10/15/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 86.70
10/23/2008	127352	133115 10/7/2008	Davis Jr, Alvin L. Employee Advances	$ 55.00
10/23/2008	127353	133106 9/30/2008	--- Social Services - Foster Care Clothing	$ 90.12
10/23/2008	127354	133130 10/23/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 175.50
10/23/2008	127355	133113 10/23/2008	Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 72.00
		133137 10/23/2008	Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 244.75
				$ 316.75
10/23/2008	127356	133117 10/23/2008	Yosko, Laura SPU/Civil Division - Travel & Lodging	$ 92.00
10/23/2008	127357	133131 10/23/2008	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
10/23/2008	127358	133095 10/14/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 172.55
10/23/2008	127359	133096 10/20/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
10/23/2008	127360	133097 10/15/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
10/23/2008	127361	133107 9/30/2008	--- Social Services - Foster Care Clothing	$ 91.88
		133108 9/30/2008	--- Social Services - Foster Care Clothing	$ 71.77

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/23/2008	127361	133098 10/9/2008	--- Social Services - Foster Child Allowances	$ 30.00
		133099 10/9/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 223.65
10/23/2008	127362	133132 10/23/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,989.05
10/23/2008	127363	133133 10/23/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 199.63
10/23/2008	127364	133109 8/31/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio - PO 2008001555	$ 248.00
10/23/2008	127365	133116 10/16/2008	Hairgrove, Ruth Ann County Clerk - Travel & Lodging	$ 292.06
10/24/2008	081024	133205 10/24/2008	Aflac Flex1 - Health	$ 180.00
		133206 10/24/2008	Aflac Flex1 - Health	$ 5.00
		133207 10/24/2008	Aflac Flex1 - Health	$ 14.00
		133208 10/24/2008	Aflac Flex1 - Health	$ 168.23
		133209 10/24/2008	Aflac Flex1 - Health	$ 137.75
		133210 10/24/2008	Aflac Flex1 - Health	$ 64.96
		133211 10/24/2008	Aflac Flex1 - Health	$ 25.00
		133212 10/24/2008	Aflac Flex1 - Health	$ 13.55
				$ 608.49
10/27/2008	127366	133299 10/27/2008	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 744.12
				$ 743.99
10/27/2008	127367	132593 9/3/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 33.25
		132590 9/5/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 675.10

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10/27/2008	127367	132592 9/18/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 15.00
		132591 9/29/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 26.50
		132594 9/30/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 126.00
		132927 10/8/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 85.68
				$ 961.53
10/27/2008	127368	132595 9/30/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 19.00
10/27/2008	127369	132928 10/9/2008	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 45.08
10/27/2008	127370	132596 9/8/2008	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024	$ 294.95
		132929 10/9/2008	NAPA Auto Parts County Facilities - Fuel & Oil - PO 2009000192	$ 41.04
				$ 335.99
10/27/2008	127371	132866 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 420.00
		132867 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 336.00
		132868 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 856.00
		132869 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 109.00
		132870 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 102.00
		132871 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 102.00
		132872 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 85.00

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10/27/2008	127371	132873 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 89.00
		132874 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 81.00
		132875 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 157.00
		132876 9/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 79.00
				$ 2,416.00
10/27/2008	127372	132895 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 30.00
		132897 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 12.00
		132898 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 30.00
		132901 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 132.00
		132902 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 66.00
		132903 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 18.00
		132904 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 18.00
		132905 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 30.00
		132906 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 12.00
		132907 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 12.00

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10/27/2008	127372	132908 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 6.00
		132909 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 48.00
		132910 10/10/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 12.00
		132911 10/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 30.00
		132912 10/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 42.00
		132913 10/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 36.00
		132914 10/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 18.00
		132915 10/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 24.00
		133092 10/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 12.00
				$ 588.00
10/27/2008	127373	132564 9/25/2008	CP Electronics Utility Department - Repairs - Equipment - PO 2008002502	$ 32.50
10/27/2008	127374	132930 10/9/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 86.91
		132931 10/14/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 187.91
				$ 274.82
10/27/2008	127375	131853 9/11/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 4,029.65
		132932 10/6/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 13,668.04

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10/27/2008	127375	132938 10/6/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 4,490.57
		132939 10/9/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 13,689.41
		132940 10/9/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 13,749.25
				$ 49,626.92
10/27/2008	127376	132597 9/24/2008	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings	$ 53.97
		132941 10/10/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 36.55
				$ 90.52
10/27/2008	127377	132643 10/6/2008	GT Distributors, Inc Sheriff's Office - Uniforms - PO 2009000278	$ 85.94
10/27/2008	127378	132565 9/19/2008	Griggs Fleet Service, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002462	$ 319.79
		132860 9/30/2008	Griggs Fleet Service, Inc Utility Department - Repairs - Vehicles & Trucks - PO 2008001653	$ 573.25
				$ 893.04
10/27/2008	127379	132977 9/30/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,565.58
			The Huntsville Item Estray - Legal/Public Notices	$ 116.63
				$ 1,682.21
10/27/2008	127380	132560 9/19/2008	Huntsville Truck & Tractor, Inc Centralized Costs - Machinery & Equipment - PO 2008002416	$ 10,250.00
		132943 10/6/2008	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000134	$ 11.82
				$ 10,261.82
10/27/2008	127381	130608 8/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	$ 180.00
		130609 8/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 354.00)
		130610 8/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 153.00)

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10/27/2008	127381	130611 8/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 336.00)
		130612 8/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 153.00)
		130613 8/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	$ 295.00
		130614 8/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 146.00)
		132923 10/1/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2009000357	$ 172,229.00
		132920 10/17/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2009000356	$ 57.00
		132922 10/17/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2009000356	$ 128.00
				$ 171,747.00
10/27/2008	127382	132598 9/25/2008	AutoZone, Inc County Jail - Operating Supplies	$ 25.45
		132948 10/2/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 67.98
		132949 10/8/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 23.88
		132950 10/9/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 56.30
				$ 173.61
10/27/2008	127383	132599 9/23/2008	Peters Tractors & Equipment Co Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000028	$ 1,375.73
10/27/2008	127384	132601 9/29/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 393.85
		132951 10/9/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 115.95
				$ 509.80
10/27/2008	127385	132566 9/17/2008	Pete Johnson Towing Service Emergency Management - Operating Supplies - PO 2008002434	$ 252.00
		132602 9/28/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008001224	$ 25.00
				$ 277.00
10/27/2008	127386	132603 9/29/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 182.85

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10/27/2008	127386	132604 9/30/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 237.75
		132952 10/2/2008	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2009000321	$ 180.13
				$ 600.73
10/27/2008	127387	132605 9/18/2008	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000124	$ 60.00
10/27/2008	127388	132550 9/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,876.49
		132551 9/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,708.85
		132552 9/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,609.69
		132553 9/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,691.14
				$ 7,886.17
10/27/2008	127389	132610 9/4/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 80.40
		132611 9/9/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 120.20
		132612 9/9/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 22.25
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 49.43
		132613 9/10/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 89.85
		132614 9/11/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 155.87
		132615 9/11/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 219.82
		132616 9/23/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 15.90
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 32.37

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10/27/2008	127389	132617 9/26/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 6.95
		132609 9/30/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 116.10
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 70.97
		132850 9/30/2008	Powers Auto Supply General - Road & Bridge - Operating Supplies - PO 2008000594	$ 19.99
				$ 1,000.10
10/27/2008	127390	132851 9/30/2008	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2008000017	$ 12.21
10/27/2008	127391	133043 10/1/2008	Resources Security, Inc Hot Check - Rentals - PO 2009000354	$ 302.40
10/27/2008	127392	132606 8/22/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 15.00
		132567 9/5/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002302	$ 20.00
		132607 9/11/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 10.00
		132986 9/30/2008	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2008002507	$ 445.90
		132953 10/7/2008	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2009000333	$ 15.00
		133044 10/10/2008	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2009000361	$ 355.44
				$ 861.34
10/27/2008	127393	132608 9/30/2008	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005	$ 1,820.00
10/27/2008	127394	132852 9/30/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 2.30
10/27/2008	127395	132853 9/30/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 2.30
10/27/2008	127396	132854 9/30/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 3.45

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127397	132644 10/6/2008	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2009000309	$ 230.95
		133045 10/6/2008	Sherwin-Williams Sheriff's Office - Operating Supplies - PO 2009000301	$ 101.46
				$ 332.41
10/27/2008	127398	132618 9/4/2008	Ted's Engine Machine Service General - Road & Bridge - Repairs - Equipment - PO 2008002316	$ 132.04
10/27/2008	127399	133047 10/1/2008	The Trophy Case Adult Probation - Office Supplies - PO 2009000393	$ 49.75
10/27/2008	127400	132623 9/3/2008	Walker County Hardware County Jail - Repairs - Equipment	$ 34.99
		132625 9/11/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 82.94
		132626 9/18/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 8.60
		132624 9/24/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings	$ 11.99
		132622 9/29/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 428.09
		132992 10/1/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 13.99
		133006 10/1/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 25.17
		133012 10/1/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 22.99
		132993 10/3/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 22.78
		132994 10/3/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings	($ 6.58)
		132995 10/3/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 7.19
			Walker County Hardware County Jail - Repairs - Equipment - PO 2009000224	$ 10.74
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 25.28
		133005 10/3/2008	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2009000097	$ 38.43

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127400	133009 10/3/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 14.03
		132996 10/6/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 20.68
		132997 10/6/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 32.96
		132998 10/6/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 53.98
		133007 10/6/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 5.58
		133008 10/6/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 18.36
		133010 10/6/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 1.39
		132999 10/7/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 5.99
		133000 10/7/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 7.73
		133011 10/7/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 6.49
		133013 10/7/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 29.94
		133001 10/8/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 218.48
		133002 10/9/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 4.99
		133014 10/9/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 1.75
		133003 10/10/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 3.57
		133004 10/10/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 8.58
				$ 1,161.10
10/27/2008	127401	132954 10/6/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000117	$ 195.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127402	132861 9/30/2008	Global Business Furniture Voter Registration - Minor Equipment - PO 2008002413	$ 374.95
			Global Business Furniture Voter Registration - Office Supplies - PO 2008002413	$ 138.38
				$ 513.33
10/27/2008	127403	133016 10/3/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 58.50
10/27/2008	127404	133015 10/9/2008	Reliable Auto Parts - Jail County Jail - Repairs - Equipment - PO 2009000222	$ 16.18
10/27/2008	127405	133020 10/1/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 61.68
		133021 10/1/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 11.68
		133022 10/1/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 12.97
				$ 86.33
10/27/2008	127406	133017 10/2/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 33.28
		133019 10/7/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 43.65
				$ 76.93
10/27/2008	127407	133023 10/9/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 83.70
		133024 10/9/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 9.94
				$ 93.64
10/27/2008	127408	133025 10/1/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 153.38
		133018 10/2/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 47.94
		133026 10/2/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 40.02

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127408	133027 10/7/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 158.60
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 158.60
		133028 10/7/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 10.00
				$ 568.54
10/27/2008	127409	132855 9/30/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 79.25
10/27/2008	127410	132955 10/1/2008	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2009000113	$ 855.00
		132974 10/2/2008	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2009000113	$ 3,009.00
				$ 3,864.00
10/27/2008	127411	133049 10/8/2008	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2009000335	$ 44.90
10/27/2008	127412	132341 9/29/2008	Scott Merriman, Inc. Justice of Peace - Precinct 1 - Office Supplies - PO 2008002311	$ 285.00
10/27/2008	127413	132627 9/26/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 44.44
10/27/2008	127414	132342 9/18/2008	Southern Computer Warehouse IT-County Judge - Project/Eq Allocation - PO 2008002429	$ 2,402.16
10/27/2008	127415	132987 9/30/2008	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2008002521	$ 5,487.04
10/27/2008	127416	132628 9/26/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 11,568.35
10/27/2008	127417	133050 10/11/2008	Gray's Wholesale Tire Distributors, Inc Centralized Costs - Repairs - Vehicles & Trucks - PO 2009000360	$ 152.84
10/27/2008	127418	132981 9/30/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 7,400.00
10/27/2008	127419	132862 9/30/2008	Eagle Graphics Printing & Document Services Voter Registration - Office Supplies - PO 2008002371	$ 425.00
		133051 10/14/2008	Eagle Graphics Printing & Document Services Centralized Costs - Operating Supplies - PO 2009000367	$ 1,275.00
				$ 1,700.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127420	133052 10/6/2008	Capital Graphics, Inc Elections - Operating Supplies - PO 2009000300	$ 700.60
10/27/2008	127421	133053 10/1/2008	Texas Communications Combined 911 Dispatch - Purchased Services - PO 2009000416	$ 5,400.00
10/27/2008	127422	132343 9/30/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008002455	$ 10.77
10/27/2008	127423	132843 9/30/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 12.00
		132978 9/30/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 127.50
				$ 139.50
10/27/2008	127424	132956 10/9/2008	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000339	$ 41.51
10/27/2008	127425	132568 9/25/2008	Heavyquip Precinct 3 - Commissioner - Repairs - Equipment - PO 2008002501	$ 1,753.20
		132344 9/26/2008	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2008002514	$ 876.60
				$ 2,629.80
10/27/2008	127426	132957 10/1/2008	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2009000051	$ 735.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2009000051	$ 2,250.00
				$ 2,985.00
10/27/2008	127427	132569 9/24/2008	Channing L Bete Co, Inc Walker County EMS - Minor Equipment - PO 2008002486	$ 2,390.04
10/27/2008	127428	132570 9/29/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008002283	$ 208.39
		133054 10/3/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2009000277	$ 513.24
				$ 721.63
10/27/2008	127429	132979 9/30/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies	$ 100.00
10/27/2008	127430	133071 10/16/2008	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2009000381	$ 33,359.00
10/27/2008	127431	132958 10/6/2008	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2009000163	$ 304.64
10/27/2008	127432	133029 10/1/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 44.69

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127432	133030 10/9/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 13.85
				$ 58.54
10/27/2008	127433	132878 9/30/2008	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000035	$ 373.00
		132879 9/30/2008	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000035	$ 75.00
				$ 448.00
10/27/2008	127434	132536 10/9/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000279	$ 1,496.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000279	$ 1,496.00
		132537 10/9/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000280	$ 1,561.50
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000280	$ 1,561.50
		132538 10/9/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000281	$ 105.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000281	$ 105.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000281	$ 105.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000281	$ 105.00
		132539 10/9/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000282	$ 312.67
			The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2009000282	$ 312.66
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000282	$ 312.67
		132540 10/9/2008	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000283	$ 432.00
		132541 10/9/2008	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2009000284	$ 964.00
		132542 10/9/2008	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2009000285	$ 1,215.00
		132543 10/9/2008	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000286	$ 675.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127434	132544 10/9/2008	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2009000287	$ 313.00
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000287	$ 313.00
		132545 10/9/2008	The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000288	$ 86.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000288	$ 86.50
		132546 10/9/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000289	$ 180.00
		132547 10/9/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000290	$ 2,995.00
		132548 10/9/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000292	$ 180.00
		132549 10/9/2008	The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000320	$ 2,878.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000320	$ 2,878.50
				$ 20,670.00
10/27/2008	127435	132345 9/30/2008	Top Flight Trailers & Equip County Jail - Machinery & Equipment - PO 2008002378	$ 6,950.00
10/27/2008	127436	133059 10/1/2008	Klawinsky, Stan Precinct 4 - Commissioner - Professional Services - PO 2009000358	$ 400.00
10/27/2008	127437	132844 9/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 300.00
		132845 9/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 210.00
		132846 9/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 280.00
				$ 790.00
10/27/2008	127438	132989 9/30/2008	Kuykendall, Lee Capital Improvements - Parking Lot JP #3 - PO 2008001864	$ 2,935.00
10/27/2008	127439	132863 9/30/2008	Wagamon Printing, Inc. Voter Registration - Office Supplies - PO 2008002321	$ 1,139.35
10/27/2008	127440	132629 9/30/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 31.88

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127440	132630 9/30/2008	Home Depot County Facilities - Repairs & Maint. - Buildings	($ 2.43)
		133072 9/30/2008	Home Depot County Facilities - Repairs & Maint. - Buildings	$ 132.93
		132959 10/15/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 44.91
				$ 207.29
10/27/2008	127441	133056 10/1/2008	Travelers Centralized Costs - Insurance & Bonds - PO 2009000397	$ 10,828.64
10/27/2008	127442	132988 9/30/2008	HBI Office Solutions, Inc. 12th Judicial District Court - Minor Equipment - PO 2008002473	$ 399.00
10/27/2008	127443	132961 10/14/2008	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2009000049	$ 59.95
10/27/2008	127444	132877 9/30/2008	Grisham Construction Company, Inc Precinct 2 - Commissioner - Base Material - PO 2008000296	$ 2,184.00
10/27/2008	127445	133058 10/7/2008	Jones McClure Publishing, Inc 12th Judicial District Court - Dues & Subscriptions - PO 2009000324	$ 165.00
		133057 10/13/2008	Jones McClure Publishing, Inc 12th Judicial District Court - Dues & Subscriptions - PO 2009000083	$ 294.50
				$ 459.50
10/27/2008	127446	132631 9/10/2008	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001535	$ 92.29
		132962 10/10/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 15.79
				$ 108.08
10/27/2008	127447	132571 9/26/2008	TDCJ/Texas Correctional Industries Centralized Costs - Minor Equipment - PO 2008002341	$ 500.00
10/27/2008	127448	132346 9/25/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies	$ 11.32
		132347 9/25/2008	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2008002419	$ 17.84
		132348 9/25/2008	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2008002458	$ 403.80
		132349 9/25/2008	Office Depot Business Services Division Historical Commission - Minor Equipment - PO 2008002459	$ 269.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127448	132350 9/25/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008002465	$ 368.29
		132619 9/30/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008000365	$ 161.92
		132620 9/30/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008000365	$ 102.68
		132621 9/30/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies	($ 47.65)
		132645 10/2/2008	Office Depot Business Services Division Sheriff's Office - Minor Equipment - PO 2009000227	$ 1,349.99
		132646 10/2/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009000276	$ 597.46
		133063 10/2/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009000268	$ 305.92
		133060 10/9/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009000233	$ 45.09
		133061 10/9/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009000295	$ 35.99
		133062 10/9/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009000295	$ 23.26
		133064 10/9/2008	Office Depot Business Services Division Constable - Precinct 1 - Operating Supplies - PO 2009000306	$ 160.37
		133065 10/9/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2009000317	$ 40.24
				$ 3,846.51
10/27/2008	127449	132964 10/13/2008	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000145	$ 1,581.50
10/27/2008	127450	132848 9/30/2008	Sam Houston Memorial Funeral Home Centralized Costs - Autopsies	$ 994.50
10/27/2008	127451	132632 9/5/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 76.80)
		132633 9/30/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 2,006.74
		132634 9/30/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 95.50
		132647 10/1/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 1.50
		132648 10/1/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 5,549.34
		132649 10/2/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 66.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/27/2008	127451			$ 7,642.28
10/27/2008	127452	132847 9/30/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
10/27/2008	127453	132975 9/30/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,444.34
		132976 9/30/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,504.53
				$ 2,948.87
10/27/2008	127454	132572 9/23/2008	Tech Depot IT-County Judge - Operating Supplies - PO 2008002456	$ 223.00
		132573 9/23/2008	Tech Depot IT-County Judge - Operating Supplies - PO 2008002456	$ 215.41
		132864 9/30/2008	Tech Depot Precinct 1 - Commissioner - Minor Equipment - PO 2008002450	$ 84.34
		133069 10/6/2008	Tech Depot Sheriff's Office - Office Supplies - PO 2009000298	$ 282.71
				$ 805.46
10/27/2008	127455	132635 9/10/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 600.00
10/27/2008	127456	133066 10/9/2008	Action Automotive Truck Center Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000340	$ 850.00
10/27/2008	127457	132636 9/10/2008	Texaco Xpress Lube Litter Control - Repairs - Vehicles & Trucks - PO 2008000820	$ 39.49
10/27/2008	127458	132865 9/30/2008	Able Ammo Utility Department - Operating Supplies - PO 2008002523	$ 444.42
10/27/2008	127459	132637 9/30/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 2,270.20
		132638 9/30/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 133.82
		133157 9/30/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	($ 326.58)
				$ 2,077.44
10/27/2008	127460	132639 9/30/2008	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000083	$ 14.45
		132640 9/30/2008	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000083	$ 3.22

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10/27/2008	127460			$ 17.67
10/27/2008	127461	132641 9/24/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings	$ 14.00
10/27/2008	127462	132561 9/24/2008	The SRS Group Capital Improvements - Bldg Improv. Annex II - PO 2008002067	$ 4,353.30
		132574 9/25/2008	The SRS Group Justice Court Technology - Purchased Services - PO 2008002125	$ 85.00
		133073 9/30/2008	The SRS Group Shelter Project - Minor Equipment - PO 2008001952	$ 1,500.00
				$ 5,938.30
10/27/2008	127463	132351 9/8/2008	Strouhal Tire Conroe Walker County EMS - Repairs - Vehicles & Trucks - PO 2008002323	$ 1,699.00
10/27/2008	127464	133067 10/14/2008	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2009000311	$ 226.00
10/27/2008	127465	132982 9/30/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
10/27/2008	127466	132521 9/25/2008	TSR Technologies Group, L.L.C. Shelter Project - Other Costs-Capital Projects - PO 2008002271	$ 3,270.00
		132562 9/29/2008	TSR Technologies Group, L.L.C. Capital Improvements - Projects-IT - PO 2008002446	$ 9,600.00
				$ 12,870.00
10/27/2008	127467	132575 9/30/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008002237	$ 232.68
		132576 9/30/2008	AmSan, LLC County Facilities - Janitorial Supplies	($ 155.12)
		132577 9/30/2008	AmSan, LLC County Jail - Janitorial Supplies - PO 2008002238	$ 77.56
				$ 155.12
10/27/2008	127468	132834 9/29/2008	Brothers Construction Company Retainage Payable - PO 2008000482	($ 2,279.52)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 22,795.25
				$ 20,515.73
10/27/2008	127469	132578 9/26/2008	Environmental Systems Research Inst., Inc Utility Department - Software Maintenance - PO 2008002503	$ 5,450.00
10/27/2008	127470	132857 9/30/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 57.36
		132858 9/30/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 57.36

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10/27/2008	127470	132965 10/14/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 57.36
				$ 172.08
10/27/2008	127471	132980 9/30/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 8.00
10/27/2008	127472	132990 9/30/2008	DISYS Capital Improvements - Bldg Improv. Annex II - PO 2008002085	$ 52.66
10/27/2008	127473	132991 9/30/2008	Micro Integration Shelter Project - Minor Equipment - PO 2008001949	$ 17,004.00
10/27/2008	127474	132983 9/30/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 163.25
		132984 9/30/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		132985 9/30/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 190.25
		132966 10/6/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 98.98
		132968 10/9/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 212.24
		132970 10/14/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 64.64
		132971 10/16/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 212.24
				$ 1,015.20
10/27/2008	127475	132642 9/30/2008	Walker County Master Gardeners Assoc Master Gardeners Grant - Operating Supplies - PO 2008001662	$ 1,279.09
10/27/2008	127476	132859 9/30/2008	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2008001931	$ 108.19
10/27/2008	127477	132880 9/30/2008	Terracon Consultants, Inc. Heart Museum Project - Services-Capital Projects - PO 2008002054	$ 6,000.00
		132881 9/30/2008	Terracon Consultants, Inc. Heart Museum Project - Services-Capital Projects - PO 2008002054	$ 1,618.50
				$ 7,618.50
10/27/2008	127478	132972 10/9/2008	A Little Pizza Heaven Precinct 3 - Commissioner - Operating Supplies - PO 2009000075	$ 97.35
10/27/2008	127479	131857 9/9/2008	Ergon Asphalt & Emulsions, Inc. Precinct 4 - Commissioner - Road Material - Paving - PO 2008002338	$ 16,315.59

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10/27/2008	127479	131858 9/10/2008	Ergon Asphalt & Emulsions, Inc. Precinct 4 - Commissioner - Road Material - Paving - PO 2008002338	$ 14,961.77
		131860 9/10/2008	Ergon Asphalt & Emulsions, Inc. Precinct 4 - Commissioner - Road Material - Paving - PO 2008002338	$ 14,943.00
		131863 9/11/2008	Ergon Asphalt & Emulsions, Inc. Precinct 4 - Commissioner - Road Material - Paving - PO 2008002338	$ 15,090.45
				$ 61,310.81
10/27/2008	127480	132650 10/2/2008	Rubber Stamps Unlimited, Inc. Justice of Peace - Precinct 1 - Office Supplies - PO 2009000272	$ 44.60
10/27/2008	127481	132580 9/30/2008	Johnson Testing Precinct 2 - Commissioner - Purchased Services - PO 2008002433	$ 602.00
10/27/2008	127482	132581 9/22/2008	LSS Digital Print Finishing Systems County Judge - Minor Equipment - PO 2008002452	$ 1,813.00
10/27/2008	127483	132651 10/2/2008	Mounting Solutions Plus Sheriff's Office - Operating Supplies - PO 2009000275	$ 38.50
10/27/2008	127484	133070 10/4/2008	Cabela's Mktg & Brand Mgt, Inc Sheriff's Office - Uniforms - PO 2009000273	$ 194.87
10/27/2008	127485	132652 10/1/2008	LeadsOnline Sheriff's Office - Software Maintenance - PO 2009000303	$ 2,148.00
10/28/2008	081028	133310 10/28/2008	Aflac Flex1 - Health	$ 25.00
		133311 10/28/2008	Aflac Flex1 - Health	$ 480.00
		133312 10/28/2008	Aflac Flex1 - Health	$ 113.00
		133313 10/28/2008	Aflac Flex1 - Health	$ 21.30
		133314 10/28/2008	Aflac Flex1 - Health	$ 897.00
		133315 10/28/2008	Aflac Flex1 - Health	$ 50.00
		133316 10/28/2008	Aflac Flex1 - Health	$ 24.00
				$ 1,610.30
10/29/2008	127486	133424 10/29/2008	AFLAC-FLEX ONE County Treasurer - Bank Charges	$ 188.00
10/29/2008	127487	133425 10/29/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.03)

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10/29/2008	127487	133425 10/29/2008	Colonial Life & Accident Insurance Company Colonial Life	$ 1,241.34
				$ 1,241.31
10/29/2008	127488	133426 10/29/2008	AFLAC AFLAC	$ 9,226.66
10/29/2008	127489	133423 10/29/2008	TAC Insurance Trust Fund General Administrative - Other Revenue	($ 15,291.92)
			TAC Insurance Trust Fund Health Insurance	$ 133,751.54
				$ 118,459.62
10/29/2008	127490	133418 10/29/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,507.43
10/29/2008	127491	133421 10/29/2008	VALIC VALIC	$ 50.00
10/29/2008	127492	133420 10/29/2008	Nationwide Retirement Solutions Nationwide	$ 473.28
10/29/2008	127493	133413 10/29/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 522,795.18
10/29/2008	127494	133414 10/29/2008	--- Child Support	$ 961.60
10/29/2008	127495	133422 10/29/2008	TG Texas Guaranteed Student Loans	$ 284.52
10/29/2008	127496	133416 10/29/2008	--- Child Support	$ 184.62
10/29/2008	127497	133419 10/29/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,697.50
10/29/2008	127498	133417 10/29/2008	--- Child Support	$ 215.32
10/29/2008	127499	133415 10/29/2008	--- Child Support	$ 396.29
10/30/2008	081030	133503 10/30/2008	Internal Revenue Service Federal Withholding	$ 56,089.92
			Internal Revenue Service FICA	$ 79,020.32
				$ 135,110.24
10/30/2008	081031	133550 10/30/2008	TDCJ-CJAD CSCD Insurance	$ 3,211.88
10/30/2008	127500	133530 10/30/2008	Aetna Centralized Costs - Group Insurance	$ 32.09
			Aetna County Choice Silver	$ 5.32

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10/30/2008	127500			$ 37.41
10/30/2008	127501	133532 10/30/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.39
				$ 468.25
10/30/2008	127502	133221 9/30/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008002388	$ 50.00
10/30/2008	127503	133181 9/30/2008	--- EMS Transfer - Refunds	$ 43.65
10/30/2008	127504	133186 10/30/2008	Embarq SPU-Juvenile Division - Communication	$ 187.17
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 227.12
10/30/2008	127505	133187 10/14/2008	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/30/2008	127506	133222 9/30/2008	Federal Express Corporation Centralized Costs - Postage	$ 7.98
			Federal Express Corporation County Judge - Postage	$ 7.10
			Federal Express Corporation Sheriff's Office - Postage	$ 8.05
			Federal Express Corporation Walker County EMS - Postage	$ 4.15
		133317 9/30/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 52.98
		133223 10/16/2008	Federal Express Corporation Centralized Costs - Postage	$ 9.57
		133318 10/30/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 37.35
				$ 127.18
10/30/2008	127507	133138 10/23/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 394.60
		133139 10/23/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 39.57
		133319 10/30/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 116.85

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10/30/2008	127507	133320 10/30/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000466	$ 806.57
		133329 10/30/2008	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000038	$ 53.85
				$ 1,411.44
10/30/2008	127508	133339 9/30/2008	Entergy Shelter Project - Other Costs-Capital Projects	$ 2,567.69
10/30/2008	127509	133321 10/30/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 4,778.75
10/30/2008	127510	133140 10/23/2008	Radio Shack Prosecution Prison Crime - Minor Equipment - PO 2009000386	$ 96.47
10/30/2008	127511	133188 10/14/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
10/30/2008	127512	133338 10/21/2008	Weeks, David P. Hot Check - Travel & Lodging	$ 20.00
10/30/2008	127513	133258 10/10/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
10/30/2008	127514	133340 10/17/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 49.14
10/30/2008	127515	133355 10/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 38.00
10/30/2008	127516	133356 10/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00
10/30/2008	127517	133190 10/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 112.52
10/30/2008	127518	133191 10/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 16.22
10/30/2008	127519	133192 10/13/2008	AT&T Support Personnel-DPS - Communication	$ 37.20
10/30/2008	127520	133193 10/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 94.28
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 134.27
10/30/2008	127521	133194 10/30/2008	AT&T Prosecution Prison Crime - Communication	$ 128.10
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 188.09

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10/30/2008	127522	133195 10/11/2008	AT&T Support Personnel-DPS - Data Circuits/Internet	$ 58.42
10/30/2008	127523	133196 10/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 58.42
10/30/2008	127524	133261 10/20/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 300.00
		133262 10/20/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		133263 10/20/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		133259 10/22/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 661.08
		133260 10/22/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 661.08
				$ 2,122.16
10/30/2008	127525	133197 10/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 274.90
10/30/2008	127526	133141 10/23/2008	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Office Supplies - PO 2009000342	$ 661.01
			Eagle Graphics Printing & Document Services SPU-Juvenile Division - Office Supplies - PO 2009000342	$ 88.99
				$ 750.00
10/30/2008	127527	133182 9/30/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,027.65
10/30/2008	127528	133357 10/21/2008	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
10/30/2008	127529	133358 10/17/2008	Texas Justice Court Training Center Justice of Peace - Precinct 3 - Conferences/Training	$ 25.00
10/30/2008	127530	133337 10/30/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 112.00
10/30/2008	127531	133249 10/24/2008	AT&T Long Distance A/P - Other Payables	$ 829.57
			AT&T Long Distance Centralized Costs - Communication	$ 13.29
			AT&T Long Distance DPS Weigh Station - Communication	$ 0.09
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 0.27
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.27
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 0.01

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10/30/2008	127531	133249 10/24/2008	AT&T Long Distance Prosecution Prison Crime - Communication	$ 9.08
			AT&T Long Distance SPU-Juvenile Division - Communication	$ 0.39
				$ 852.97
10/30/2008	127532	133333 10/30/2008	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 92.00
		133336 10/30/2008	Dowgar, Dusty Prosecution Prison Crime - Travel & Lodging	$ 56.00
				$ 148.00
10/30/2008	127533	133411 10/22/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 71.37
10/30/2008	127534	133142 10/23/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 185.00
		133143 10/23/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
		133144 10/23/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
		133145 10/23/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
				$ 470.00
10/30/2008	127535	133265 10/8/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 150.00
		133264 10/10/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 400.00
10/30/2008	127536	133266 10/14/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 97.50
		133267 10/14/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 187.50
				$ 285.00
10/30/2008	127537	133341 10/22/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 46.10
10/30/2008	127538	133198 10/14/2008	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
10/30/2008	127539	133342 10/20/2008	Pierce, Danny County Judge - Travel & Lodging	$ 50.19
10/30/2008	127540	133199 10/14/2008	Jefferson County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
10/30/2008	127541	133359 10/24/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00

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10/30/2008	127542	133380 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		133381 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		133383 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		133384 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		133386 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		133387 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		133388 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		133390 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		133391 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		133392 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		133393 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		133394 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		133396 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
				$ 6,450.00
10/30/2008	127543	133183 9/30/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 20.26
		133184 9/30/2008	Mastercard Gold Hot Check - Travel & Lodging	$ 5.00
		133185 9/30/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 113.00
		133402 9/30/2008	Mastercard Gold District Clerk - Supplies-Jurors - PO 2008001700	$ 19.50
		133403 9/30/2008	Mastercard Gold District Clerk - Travel & Lodging	$ 159.43
		133146 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 43.60
		133147 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 40.00

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10/30/2008	127543	133148 10/23/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 42.00
		133149 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 70.00
		133150 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 195.50
		133151 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 49.26
		133152 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 90.94
		133153 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 50.15
		133154 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 39.25
		133155 10/23/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 40.00
				$ 977.89
10/30/2008	127544	133322 10/30/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000329	$ 25.72
		133323 10/30/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000329	$ 13.19
		133324 10/30/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000329	$ 24.99
		133325 10/30/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000329	$ 6.93
		133326 10/30/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000330	$ 397.09
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000330	$ 204.78
		133327 10/30/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000330	$ 84.08
		133328 10/30/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009000330	$ 37.56
				$ 794.34
10/30/2008	127545	133412 10/6/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 81.90
10/30/2008	127546	133268 10/10/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		133269 10/10/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		133270 10/10/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00

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10/30/2008	127546	133271 10/10/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
10/30/2008	127547	133360 10/22/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 274.61
10/30/2008	127548	133272 10/6/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
10/30/2008	127549	133373 10/30/2008	Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 36.00
10/30/2008	127550	133200 10/3/2008	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 250.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 585.00
10/30/2008	127551	133274 10/10/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		133275 10/15/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 262.50
		133276 10/15/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 277.50
		133277 10/15/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 177.50
		133278 10/15/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 125.00
		133279 10/15/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 150.00
		133280 10/15/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 300.00
		133281 10/15/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 382.50
		133282 10/15/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 527.50
		133283 10/15/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 128.75
		133284 10/15/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 115.00
		133285 10/15/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 890.14
		133296 10/15/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 217.50

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10/30/2008	127551	133273 10/20/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
				$ 4,203.89
10/30/2008	127552	133201 10/15/2008	Windstream Adult Probation - Communication	$ 56.11
10/30/2008	127553	133361 10/30/2008	Holloman Counseling Services TJCP-Prog Sanc-Operations - Professional Services	$ 375.00
10/30/2008	127554	133286 10/7/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		133287 10/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		133288 10/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		133289 10/20/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
		133290 10/20/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,555.00
10/30/2008	127555	133404 9/30/2008	Brothers Construction Company Retainage Payable	$ 148,803.97
10/30/2008	127556	133204 9/30/2008	City of Palestine SPU-Juvenile Division - Water	$ 68.68
10/30/2008	127557	133334 10/30/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 76.00
10/30/2008	127558	133156 10/23/2008	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000394	$ 60.00
10/30/2008	127559	133362 9/30/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 192.00
10/30/2008	127560	133363 10/23/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00
10/30/2008	127561	133202 9/30/2008	Adams Attorney at Law, J. Paxton District Clerk - Fees of Office/Chg for Service	$ 184.00
		133295 10/14/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys_CPS Cases	$ 5,296.00
		133203 10/20/2008	Adams Attorney at Law, J. Paxton District Clerk - Fees of Office/Chg for Service	$ 116.00
		133293 10/20/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 350.00
		133294 10/20/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 350.00

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10/30/2008	127561	133291 10/21/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		133292 10/21/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,150.00
				$ 7,846.00
10/30/2008	127562	133343 10/15/2008	Hill, Steve Constable - Precinct 3 - Travel & Lodging	$ 110.00
10/30/2008	127563	133369 10/16/2008	--- Walker County EMS - Refunds	$ 620.10
		133371 10/16/2008	--- Walker County EMS - Refunds	$ 593.10
		133372 10/16/2008	--- Walker County EMS - Refunds	$ 606.60
				$ 1,819.80
10/30/2008	127564	133330 9/30/2008	Richard C. Smith, Jr.,M.A. LPA,LMFT, LPC SPU-Juvenile Division - Expert Witness	$ 475.00
10/31/2008	067928	133573 10/31/2008	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 14.40
			Texas State Comptroller Birth Certificate FeesdueState	$ 1,081.80
			Texas State Comptroller Civil Judicial SupportdueState	$ 10,361.81
			Texas State Comptroller County Clerk - Nondisclosure	$ 84.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 3,920.42
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 498.75
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 320.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 60.50)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 150.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 384.75
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 657.74
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,430.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 28.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2008	067928	133573 10/31/2008	Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,252.00
			Texas State Comptroller Judicial Family Fee due State	$ 405.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 96.90
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 66.50
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 3.80
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 68.40
			Texas State Comptroller Marriage License Fees dueState	$ 1,286.50
			Texas State Comptroller Victim of Crimes due State	$ 144.00
				$ 26,194.27
10/31/2008	067929	133574 10/31/2008	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 6,546.92
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 741.29
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 46.80
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 459.16
			Texas State Comptroller Bail Bond Fee Due State	$ 6,196.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 167.16
			Texas State Comptroller Court Courts JP Due State	$ 10,811.97
			Texas State Comptroller EMS Trama Fee due State	$ 4,081.43
			Texas State Comptroller General Administrative - Other Revenue	($ 0.11)
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 3,487.95
			Texas State Comptroller Judicial Support Fee due State	$ 609.30
			Texas State Comptroller Jury Reimb Fee due State	$ 438.47

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10/31/2008	067929	133574 10/31/2008	Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 30,358.47
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 2,703.65
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 32,949.98
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 2,466.86
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 17,036.96
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 1,353.77
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 64,996.75
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 2,491.33
			Texas State Comptroller Time Payment Fee due State	$ 1,422.06
				$ 189,366.67
10/31/2008	123990	125714 10/31/2008	State Bar of Texas Law Library - Dues & Subscriptions	($ 65.00)
10/31/2008	126237	130125 10/31/2008	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2008000002	($ 367.50)
10/31/2008	300-102008	134568 10/31/2008	Aflac Flex1 - Health	$ 23.47
		134569 10/31/2008	Aflac Flex1 - Health	$ 38.03
		134571 10/31/2008	Aflac Flex1 - Health	$ 20.00
				$ 81.50
10/31/2008	300-102408	134575 10/31/2008	Aflac Flex1 - Health	$ 37.47
		134576 10/31/2008	Aflac Flex1 - Health	$ 35.00
		134577 10/31/2008	Aflac Flex1 - Health	$ 35.00
		134578 10/31/2008	Aflac Flex1 - Health	$ 105.06
		134579 10/31/2008	Aflac Flex1 - Health	$ 45.00
		134580 10/31/2008	Aflac Flex1 - Health	$ 10.99

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10/31/2008	300-102408	134581 10/31/2008	Aflac Flex1 - Health	$ 15.00
				$ 283.52
10/31/2008	300-102808	134582 10/31/2008	Aflac Flex1 - Health	$ 20.00
		134583 10/31/2008	Aflac Flex1 - Health	$ 20.00
		134584 10/31/2008	Aflac Flex1 - Health	$ 26.69
		134585 10/31/2008	Aflac Flex1 - Health	$ 25.00
				$ 91.69
10/31/2008	300-103008	134047 10/31/2008	Aflac Flex1 - Health	$ 5.00
		134048 10/31/2008	Aflac Flex1 - Health	$ 5.00
				$ 10.00
10/31/2008	300-112008	134570 10/31/2008	Aflac Flex1 - Health	$ 50.00
10/31/2008	301-102008	134572 10/31/2008	Aflac Flex1 - Health	$ 83.00
		134573 10/31/2008	Aflac Flex1 - Health	$ 10.99
		134574 10/31/2008	Aflac Flex1 - Health	$ 13.74
				$ 107.73
10/31/2008	60-1	132191 9/30/2008	City of Huntsville County Facilities - Water	$ 112.06
10/31/2008	60-10	132201 9/30/2008	City of Huntsville County Facilities - Water	$ 138.36
10/31/2008	60-11	132202 9/30/2008	City of Huntsville Prosecution Prison Crime - Water	$ 66.26
10/31/2008	60-12	132203 9/30/2008	City of Huntsville County Facilities - Water	$ 7.00
			City of Huntsville SPU/Civil Division - Water	$ 63.00
				$ 70.00
10/31/2008	60-13	132204 9/30/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
10/31/2008	60-14	132205 9/30/2008	City of Huntsville County Facilities - Water	$ 22.38

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10/31/2008	60-14	132205 9/30/2008	City of Huntsville Juvenile Probation - Water	$ 67.87
				$ 90.25
10/31/2008	60-15	132206 9/30/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
10/31/2008	60-16	132207 9/30/2008	CenterPoint Energy Probation Support - Gas	$ 19.38
10/31/2008	60-17	132208 9/30/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93
10/31/2008	60-18	132209 9/30/2008	CenterPoint Energy County Jail - Gas	$ 1,431.70
10/31/2008	60-19	132210 9/30/2008	CenterPoint Energy County Facilities - Gas	$ 27.98
10/31/2008	60-2	132192 9/30/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 129.62
10/31/2008	60-20	132211 9/30/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
10/31/2008	60-21	132212 9/30/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
10/31/2008	60-22	132213 9/30/2008	CenterPoint Energy County Facilities - Gas	$ 16.93
10/31/2008	60-23	132214 9/30/2008	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
10/31/2008	60-24	132215 9/30/2008	CenterPoint Energy Walker County EMS - Gas	$ 24.56
10/31/2008	60-25	132216 9/30/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 743.08
10/31/2008	60-26	132219 9/30/2008	Entergy General - Road & Bridge - Electricity	$ 144.16
10/31/2008	60-27	132225 9/30/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 341.18
10/31/2008	60-28	132227 9/30/2008	Entergy Walker County EMS - Electricity	$ 387.48
10/31/2008	60-29	132228 9/30/2008	Entergy DPS Weigh Station - Electricity	$ 375.19
10/31/2008	60-3	132193 9/30/2008	City of Huntsville Combined 911 Dispatch - Water	$ 16.01

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2008	60-3	132193 9/30/2008	City of Huntsville County Facilities - Water	$ 148.08
			City of Huntsville Municipal Allocation - Water	$ 36.02
				$ 200.11
10/31/2008	60-30	132229 9/30/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 326.42
10/31/2008	60-31	132230 9/30/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 367.61
10/31/2008	60-32	132231 9/30/2008	Entergy DPS Weigh Station - Electricity	$ 400.67
10/31/2008	60-33	132232 9/30/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 65.12
10/31/2008	60-34	132233 9/30/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 275.62
10/31/2008	60-35	132532 10/31/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 45.20
10/31/2008	60-36	132533 10/31/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
10/31/2008	60-37	132534 10/31/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.15
			SuddenLink Communications Walker County EMS - TeleCable	$ 48.16
				$ 74.31
10/31/2008	60-38	132535 10/31/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
10/31/2008	60-39	132917 9/30/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
10/31/2008	60-4	132194 9/30/2008	City of Huntsville Probation Support - Water	$ 182.09
10/31/2008	60-40	132918 9/30/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
10/31/2008	60-41	132919 9/30/2008	Entergy Prosecution Prison Crime - Electricity	$ 373.29
10/31/2008	60-42	132921 9/30/2008	Entergy SPU/Civil Division - Electricity	$ 340.32
10/31/2008	60-43	132924 9/30/2008	Entergy SPU/Civil Division - Electricity	$ 322.38
10/31/2008	60-44	132925 9/30/2008	Entergy SPU-Juvenile Division - Electricity	$ 168.14
10/31/2008	60-45	132926 9/30/2008	Entergy County Facilities - Electricity	$ 5,470.84

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2008	60-46	132933 9/30/2008	Entergy Criminal District Attorney - Electricity	$ 955.28
10/31/2008	60-47	132934 9/30/2008	Entergy County Facilities - Electricity	$ 438.76
10/31/2008	60-48	132935 9/30/2008	Entergy Juvenile Probation - Electricity	$ 556.70
10/31/2008	60-49	132936 9/30/2008	Entergy County Facilities - Electricity	$ 3,435.86
10/31/2008	60-5	132196 9/30/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
10/31/2008	60-50	132937 9/30/2008	Entergy Walker County EMS - Electricity	$ 399.86
10/31/2008	60-51	132942 9/30/2008	Entergy County Facilities - Electricity	$ 425.99
10/31/2008	60-52	132944 9/30/2008	Entergy County Jail - Electricity	$ 7,075.61
10/31/2008	60-53	132945 9/30/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 320.00
10/31/2008	60-54	132946 9/30/2008	Entergy Probation Support - Electricity	$ 1,394.69
10/31/2008	60-55	132960 9/30/2008	Entergy Combined 911 Dispatch - Electricity	$ 295.30
			Entergy County Facilities - Electricity	$ 2,731.47
			Entergy Municipal Allocation - Electricity	$ 664.41
				$ 3,691.18
10/31/2008	60-56	132963 9/30/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 246.00
10/31/2008	60-57	132967 9/30/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 334.00
10/31/2008	60-58	132969 9/30/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 49.60
10/31/2008	60-59	132973 9/30/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 54.67
10/31/2008	60-6	132197 9/30/2008	City of Huntsville Walker County EMS - Water	$ 58.00
10/31/2008	60-7	132198 9/30/2008	City of Huntsville Criminal District Attorney - Water	$ 76.77
10/31/2008	60-8	132199 9/30/2008	City of Huntsville County Facilities - Water	$ 212.41

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10/31/2008	60-9	132200 9/30/2008	City of Huntsville County Facilities - Water	$ 193.39
10/31/2008	70-1	133251 8/31/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies	$ 19.99
10/31/2008	70-2	133252 8/31/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 228.62
10/31/2008	70-3	133253 8/31/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 101.25
10/31/2008	70-4	133254 8/31/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies	$ 53.00
10/31/2008	70-5	133255 8/31/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
			Report Total	**$3,619,130.30**