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01/05/2009	067933	136286 1/5/2009	TexPool Tex Pool	$ 2,000,000.00
01/05/2009	128863	136121 12/22/2008	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 35,783.01
01/05/2009	128864	136122 12/22/2008	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 7,611.60
01/05/2009	128865	136024 12/3/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 121.25
		136023 12/9/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 182.95
		136025 12/15/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 26.50
				$ 330.70
01/05/2009	128866	136026 12/15/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 6.00
		136027 12/18/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 10.50
				$ 16.50
01/05/2009	128867	136135 1/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
01/05/2009	128868	136136 1/1/2009	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
01/05/2009	128869	136137 1/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
01/05/2009	128870	136138 1/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
01/05/2009	128871	136139 1/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
01/05/2009	128872	136028 12/16/2008	AutoZone, Inc Precinct 4 - Commissioner - Operating Supplies - PO 2009000149	$ 101.99
01/05/2009	128873	135945 12/11/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 40.88

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01/05/2009	128873	136084 12/18/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 383.48
				$ 424.36
01/05/2009	128874	136140 1/1/2009	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
01/05/2009	128875	136141 1/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
01/05/2009	128876	136085 12/4/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 82.95
		135946 12/12/2008	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000708	$ 40.00
		135947 12/16/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000046	$ 14.50
		136078 12/22/2008	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2009000838	$ 56.95
				$ 194.40
01/05/2009	128877	136142 1/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
01/05/2009	128878	135948 12/8/2008	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2009000179	$ 1,845.00
01/05/2009	128879	136119 12/22/2008	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 758.86

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01/05/2009	128880	136143 1/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
01/05/2009	128881	136079 12/15/2008	The Trophy Case Centralized Costs - Office Supplies - PO 2009000652	$ 112.50
01/05/2009	128882	136086 12/15/2008	US Medical Disposal, Inc. Walker County EMS - Purchased Services - PO 2009000234	$ 35.00
01/05/2009	128883	136035 12/10/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 48.46
		136036 12/10/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 24.53
		136087 12/11/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 79.99
		136088 12/11/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 28.59
		135996 12/15/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 51.36
		136030 12/15/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 17.25
		136034 12/15/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 39.98
		136033 12/16/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 8.49
		136029 12/17/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 19.47
		136037 12/17/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 10.69
		136032 12/18/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 6.99
				$ 335.80
01/05/2009	128884	136120 12/22/2008	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 27,839.75
01/05/2009	128885	136144 1/1/2009	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 53,822.00
01/05/2009	128886	136145 1/1/2009	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 17,918.78

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01/05/2009	128887	135997 12/9/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 63.81
		136039 12/15/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 83.07
		136038 12/16/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 74.44
				$ 221.32
01/05/2009	128888	136146 1/1/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
01/05/2009	128889	136040 12/17/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 23.63
01/05/2009	128890	136089 12/19/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 1,560.00
		136090 12/22/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 337.50
				$ 1,897.50
01/05/2009	128891	136147 1/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
01/05/2009	128892	136148 1/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
01/05/2009	128893	136080 12/16/2008	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2009000643	$ 110.00
01/05/2009	128894	135998 12/17/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 486.20
01/05/2009	128895	135999 12/10/2008	Wal-Mart Community Commissary Operations - Minor Equipment - PO 2009000783	$ 138.00
		135949 12/16/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2009000197	$ 14.72
				$ 152.72
01/05/2009	128896	136081 12/5/2008	Triple Blade & Steel Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000789	$ 269.04

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01/05/2009	128897	135950 12/17/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 5.96
		135958 12/17/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 24.97
				$ 30.93
01/05/2009	128898	136082 12/9/2008	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000743	$ 842.86
01/05/2009	128899	136083 12/29/2008	Willess, Bob Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2009000792	$ 1,653.00
01/05/2009	128900	136107 12/8/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
01/05/2009	128901	135959 12/11/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,144.16
		136091 12/18/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,092.05
		136092 12/20/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 129.70
				$ 4,365.91
01/05/2009	128902	135963 12/4/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 38.12
01/05/2009	128903	136149 1/5/2009	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
01/05/2009	128904	136095 12/1/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 5.38
		136094 12/5/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 8.50
		136093 12/10/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 10.76
				$ 24.64
01/05/2009	128905	135964 12/15/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		135967 12/16/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 153.09

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01/05/2009	128906	136097 12/4/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 212.24
		135968 12/11/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 375.56
		136096 12/18/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 310.92
				$ 898.72
01/05/2009	128907	136041 12/30/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 192.00
01/05/2009	128908	136042 12/21/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00
01/05/2009	128909	136008 12/5/2008	Tundra Specialties County Jail - Repairs & Maint. - Buildings - PO 2009000645	$ 17.16
01/05/2009	128910	136010 12/16/2008	American Tire Distriburtors, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000670	$ 552.24
01/07/2009	128911	136354 1/7/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,420.35
01/07/2009	128912	136357 1/7/2009	VALIC VALIC	$ 50.00
01/07/2009	128913	136356 1/7/2009	Nationwide Retirement Solutions Nationwide	$ 118.40
01/07/2009	128914	136349 1/7/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 368,520.24
01/07/2009	128915	136350 1/7/2009	--- Child Support	$ 1,161.02
01/07/2009	128916	136358 1/7/2009	TG Texas Guaranteed Student Loans	$ 284.52
01/07/2009	128917	136352 1/7/2009	--- Child Support	$ 184.62
01/07/2009	128918	136355 1/7/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,685.00
01/07/2009	128919	136353 1/7/2009	--- Child Support	$ 215.32
01/07/2009	128920	136351 1/7/2009	--- Child Support	$ 396.29
01/07/2009	128921	136359 1/7/2009	Walker County Flex Account AFLAC Clearing	$ 2,687.06
01/08/2009	128922	136453 12/22/2008	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2009000371	$ 23.20
01/08/2009	128923	136406 12/24/2008	Embarq Adult Probation - Communication	$ 35.97

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01/08/2009	128924	136454 12/18/2008	Federal Express Corporation Precinct 1 - Commissioner - Postage	$ 6.47
			Federal Express Corporation Utility Department - Postage	$ 6.47
				$ 12.94
01/08/2009	128925	136340 1/8/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2009000829	$ 125.00
		136408 1/8/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		136409 1/8/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
				$ 240.00
01/08/2009	128926	136455 12/22/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009000078	$ 3,433.85
01/08/2009	128927	136164 12/23/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		136165 12/23/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
01/08/2009	128928	136199 12/30/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 35.10
01/08/2009	128929	136342 1/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
		136343 1/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
		136344 1/5/2009	--- Social Services - Purchased Services	$ 50.00
				$ 130.00
01/08/2009	128930	136333 12/31/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 87.75
01/08/2009	128931	136387 1/8/2009	Radio Shack SPU/Civil Division - Office Supplies - PO 2009000086	$ 164.94
01/08/2009	128932	136407 1/8/2009	AT&T Prosecution Prison Crime - Communication	$ 276.80
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 326.79
01/08/2009	128933	136456 12/15/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
		136457 12/15/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00

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01/08/2009	128933	136458 12/15/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 792.00
		136459 12/15/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 764.00
		136460 12/15/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		136461 12/15/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 293.00
		136462 12/15/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		136463 12/15/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
				$ 2,600.00
01/08/2009	128934	136410 12/11/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 58.42
01/08/2009	128935	136411 12/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 58.42
01/08/2009	128936	136166 12/23/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		136167 12/23/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		136168 12/23/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		136169 12/23/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 854.92
01/08/2009	128937	136464 1/5/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
01/08/2009	128938	136171 12/18/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		136170 12/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		136172 12/29/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 350.00
		136465 1/3/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 1,050.00
01/08/2009	128939	136251 12/19/2008	Texas Association of Counties Centralized Costs - Dues & Subscriptions	$ 1,560.00
01/08/2009	128940	136412 12/16/2008	Verizon Southwest, Inc. Centralized Costs - Communication	$ 247.43

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01/08/2009	128941	136413 12/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 106.80
01/08/2009	128942	136414 1/8/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 52.17
01/08/2009	128943	136415 12/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 276.40
01/08/2009	128944	136416 12/22/2008	Verizon Southwest, Inc. Centralized Costs - Communication	$ 44.39
01/08/2009	128945	136417 1/8/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,262.50
		136418 1/8/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 5,687.50
				$ 12,950.00
01/08/2009	128946	136200 12/31/2008	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 20.48
01/08/2009	128947	136419 1/8/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		136420 1/8/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		136421 1/8/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 735.00
01/08/2009	128948	136252 12/22/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 60.00
		136253 12/29/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 35.00
		136254 12/29/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 35.00
		136255 12/29/2008	JP & Constables Assoc of Texas Constable - Precinct 3 - Dues & Subscriptions	$ 60.00
				$ 190.00
01/08/2009	128949	136466 1/8/2009	Thomson West Law Library - Dues & Subscriptions	$ 473.53
		136467 1/8/2009	Thomson West Law Library - Dues & Subscriptions	$ 699.86
				$ 1,173.39
01/08/2009	128950	136422 1/8/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2009000058	$ 41.85
01/08/2009	128951	136256 12/23/2008	Deep East Texas Council of Governments Centralized Costs - Dues & Subscriptions	$ 7,500.00

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01/08/2009	128952	136186 1/2/2009	AT&T Long Distance A/P - Other Payables	$ 786.89
			AT&T Long Distance Centralized Costs - Communication	$ 12.92
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.02
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.20
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.20
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.05
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 9.13
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.44
				$ 809.85
01/08/2009	128953	136334 1/8/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 128.00
01/08/2009	128954	136424 1/8/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 659.50
		136426 1/8/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,147.06
		136427 1/8/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 511.65
				$ 2,318.21
01/08/2009	128955	136428 12/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 568.48
01/08/2009	128956	136429 12/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
01/08/2009	128957	136430 12/21/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 135.34
01/08/2009	128958	136335 12/31/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 35.10
01/08/2009	128959	136384 12/31/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 20.48
01/08/2009	128960	136262 1/8/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 185.00

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01/08/2009	128960	136263 1/8/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
		136264 1/8/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
		136265 1/8/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
				$ 470.00
01/08/2009	128961	136336 12/31/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 369.72
01/08/2009	128962	136173 12/23/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		136174 12/23/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		136175 12/23/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		136176 12/23/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		136177 12/23/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		136471 1/2/2009	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 150.00
				$ 1,255.00
01/08/2009	128963	136178 12/29/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 986.16
01/08/2009	128964	136201 12/30/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 29.48
01/08/2009	128965	136257 12/8/2008	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
		136258 12/8/2008	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
				$ 100.00
01/08/2009	128966	136385 12/28/2008	Pierce, Danny County Judge - Travel & Lodging	$ 38.20
01/08/2009	128967	136259 12/23/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,215.00
01/08/2009	128968	136247 1/8/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000359	$ 159.99
		136248 1/8/2009	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2009000825	$ 356.22
		136249 1/8/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009000849	$ 222.49

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/08/2009	128968	136250 1/8/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009000699	$ 55.72
				$ 794.42
01/08/2009	128969	136431 1/8/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,350.00
		136432 1/8/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,600.00
				$ 4,950.00
01/08/2009	128970	136260 12/22/2008	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 75.00
01/08/2009	128971	136202 12/30/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 76.05
01/08/2009	128972	136472 1/8/2009	Totalzone Prosecution Prison Crime - Purchased Services - PO 2009000715	$ 168.75
01/08/2009	128973	136179 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		136180 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		136181 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		136182 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 386.25
		136183 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 551.25
				$ 2,137.50
01/08/2009	128974	136337 1/8/2009	Fletcher, Melinda Prosecution Prison Crime - Travel & Lodging	$ 72.00
01/08/2009	128975	136341 1/8/2009	Tech Depot SPU-Juvenile Division - Minor Equipment - PO 2009000635	$ 333.81
01/08/2009	128976	136184 12/23/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		136185 12/23/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/08/2009	128977	136345 1/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
01/08/2009	128978	136338 1/8/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 72.00
01/08/2009	128979	136261 12/17/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 339.17

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01/08/2009	128980	136346 1/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
01/08/2009	128981	136473 1/8/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 165.00
01/08/2009	128982	136433 12/16/2008	Windstream Adult Probation - Communication	$ 50.73
01/08/2009	128983	136393 1/5/2009	--- Social Services - Foster Care Clothing	$ 111.74
01/08/2009	128984	136386 12/30/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 66.69
01/08/2009	128985	136474 1/8/2009	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
01/08/2009	128986	136339 12/31/2008	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 69.03
01/08/2009	128987	136347 1/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
01/08/2009	128988	136435 1/8/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,986.20
01/08/2009	128989	136475 1/8/2009	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 26.50
		136480 1/8/2009	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 26.20
				$ 52.70
01/08/2009	128990	136476 12/11/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
01/08/2009	128991	136397 1/5/2009	--- Social Services - Foster Care Clothing	$ 129.30
01/08/2009	128992	136477 12/31/2008	Texas Illegal Dumping Resource Center Utility Department - Conferences/Training	$ 75.00
		136478 12/31/2008	Texas Illegal Dumping Resource Center Utility Department - Conferences/Training	$ 75.00
		136479 12/31/2008	Texas Illegal Dumping Resource Center Utility Department - Conferences/Training	$ 75.00
				$ 225.00
01/08/2009	128993	136348 1/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
01/08/2009	128994	136398 1/5/2009	--- Social Services - Foster Care Clothing	$ 42.70
		136452 1/5/2009	--- Social Services - Foster Care Clothing	$ 42.71

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/08/2009	128994			$ 85.41
01/09/2009	000000	136527 1/9/2009	Internal Revenue Service Federal Withholding	$ 53,777.22
			Internal Revenue Service FICA	$ 77,642.00
		136528 1/9/2009	Internal Revenue Service Federal Withholding	$ 51,726.11
			Internal Revenue Service FICA	$ 75,116.12
				$ 258,261.45
01/09/2009	128995	136526 1/9/2009	Aflac AFLAC	$ 9,299.82
01/09/2009	128996	136524 1/9/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 188.00
01/09/2009	128997	136523 1/9/2009	Health Care Service Corporation Centralized Costs - Insurance & Bonds	$ 150.00
01/09/2009	128998	136522 1/9/2009	TAC Unemployment Fund TAC Unemployment Insurance	$ 8,210.48
01/12/2009	127553	133361 1/12/2009	Holloman Counseling Services TJCP-Prog Sanc-Operations - Professional Services	($ 375.00)
01/12/2009	128903	136149 1/12/2009	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	($ 3,675.00)
01/12/2009	128999	136485 1/5/2009	Texas AgriLife Extension Services Commissioner's Court - Conferences/Training	$ 175.00
		136486 1/5/2009	Texas AgriLife Extension Services Precinct 1 - Commissioner - Conferences/Training	$ 175.00
		136487 1/5/2009	Texas AgriLife Extension Services Precinct 2 - Commissioner - Conferences/Training	$ 175.00
		136488 1/5/2009	Texas AgriLife Extension Services Precinct 3 - Commissioner - Conferences/Training	$ 175.00
		136489 1/5/2009	Texas AgriLife Extension Services Precinct 4 - Commissioner - Conferences/Training	$ 175.00
		136490 1/5/2009	Texas AgriLife Extension Services County Judge - Conferences/Training	$ 175.00
				$ 1,050.00
01/12/2009	129000	136529 1/8/2009	Grimes County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/12/2009	129001	136491 1/12/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 6,031.39
01/12/2009	129002	136583 12/10/2008	--- Walker County EMS - Refunds	$ 40.38

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/12/2009	129003	136562 12/10/2008	--- Walker County EMS - Refunds	$ 850.15
01/12/2009	129004	136392 12/23/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 60.00
01/12/2009	129005	136111 12/12/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 79.30
		136244 12/17/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000814	$ 279.43
		136110 12/29/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 161.40
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 26.91
				$ 547.04
01/12/2009	129006	136371 12/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 61.00
		136372 12/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 18.05
		136373 12/15/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 33.00
				$ 112.05
01/12/2009	129007	136492 9/30/2008	Texas Alcohol & Drug Testing Service A/P - Other Payables	$ 75.00
01/12/2009	129008	136370 12/22/2008	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2009000238	$ 3,162.00
01/12/2009	129009	136468 12/31/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		136469 12/31/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 36.24
		136470 12/31/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
				$ 116.02
01/12/2009	129010	136320 12/8/2008	Coburn's Huntsville # 15 Master Gardeners Grant - Operating Supplies - PO 2009000647	$ 106.92
		136296 12/16/2008	Coburn's Huntsville # 15 Master Gardeners Grant - Operating Supplies - PO 2009000647	$ 22.23
				$ 129.15
01/12/2009	129011	136512 1/12/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 24.38

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/12/2009	129011	136514 1/12/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 52.90
		136515 1/12/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 96.59
				$ 173.87
01/12/2009	129012	136214 1/5/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 885.90
			The Huntsville Item Estray - Legal/Public Notices	$ 676.26
			The Huntsville Item Utility Department - Legal/Public Notices	$ 646.25
		136215 1/5/2009	The Huntsville Item HGAC Litter - HGAC Grant Expenditures	$ 175.00
				$ 2,383.41
01/12/2009	129013	136112 12/18/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 59.99
01/12/2009	129014	136390 1/7/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 176.00
01/12/2009	129015	136300 12/11/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 19.00
		136301 12/11/2008	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2009000138	$ 2.98
		136299 12/16/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 50.38
		136298 12/17/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 16.89
		136297 12/19/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 95.93
				$ 185.18
01/12/2009	129016	136302 12/16/2008	McCaffety Electric Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2009000190	$ 210.00
		136360 12/31/2008	McCaffety Electric Capital Improvements - Phone System Replacement - PO 2009000817	$ 1,063.00
				$ 1,273.00
01/12/2009	129017	136322 1/2/2009	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2009000220	$ 55.62

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/12/2009	129018	136530 1/8/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
		136531 1/8/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 180.00
				$ 330.00
01/12/2009	129019	134537 11/4/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,441.96
		134540 11/4/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,053.81
		134549 11/4/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,896.26
		134546 11/5/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 343.85
		134551 11/5/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,184.47
		134553 11/6/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,274.79
		134556 11/14/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 372.22
		134559 11/14/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 1,434.54
		134916 11/18/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 786.42
		134912 11/19/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 740.32
		134913 11/20/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,442.50
		134914 11/20/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 350.43
		134915 11/21/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 4,085.65
		135220 11/25/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 328.91
		135221 11/25/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 818.20
		135218 11/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 734.28
		135219 11/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 376.76
		136014 12/12/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 4,381.02

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/12/2009	129019	136017 12/16/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,505.90
		136108 12/16/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 723.31
		136109 12/16/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 4,443.66
				$ 34,719.26
01/12/2009	129020	136361 12/9/2008	Reid Office Systems County Clerk - Office Supplies - PO 2009000731	$ 26.00
01/12/2009	129021	136493 12/23/2008	Resources Security, Inc 12th Judicial District Court - Purchased Services	$ 300.00
		136494 12/23/2008	Resources Security, Inc 12th Judicial District Court - Purchased Services	$ 540.00
				$ 840.00
01/12/2009	129022	136365 12/8/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000755	$ 20.00
		136363 12/10/2008	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2009000781	$ 40.00
		136364 12/10/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000619	$ 20.00
		136362 12/19/2008	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2009000747	$ 40.00
				$ 120.00
01/12/2009	129023	136323 12/18/2008	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2009000068	$ 712.50
01/12/2009	129024	136324 1/6/2009	Sears Commercial One Sheriff's Office - Operating Supplies - PO 2009000703	$ 129.99
01/12/2009	129025	136532 1/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		136533 1/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 175.00
		136534 1/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		136535 1/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		136536 1/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		136537 1/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		136538 1/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/12/2009	129025			$ 600.00
01/12/2009	129026	136481 1/12/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 317.61
01/12/2009	129027	136539 1/8/2009	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 120.00
		136540 1/8/2009	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 125.00
				$ 245.00
01/12/2009	129028	136114 12/12/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 13.98
		136113 12/19/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 7.99
		136043 12/22/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 7.08
		136044 12/23/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 26.96
		136116 12/23/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 87.80
		136115 12/29/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 12.98
				$ 156.79
01/12/2009	129029	136117 12/16/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 4.99
		136118 12/19/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 43.00
				$ 47.99
01/12/2009	129030	136045 12/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 38.00
01/12/2009	129031	136046 12/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00
01/12/2009	129032	136303 12/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000060	$ 144.00
01/12/2009	129033	136304 12/16/2008	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000028	$ 292.82
01/12/2009	129034	136231 12/18/2008	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009000549	$ 649.00
01/12/2009	129035	136557 1/6/2009	Powell, Bill Centralized Costs - Purchased Services	$ 120.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/12/2009	129036	136232 12/22/2008	Advanced Graphix, Inc. Sheriff's Office - Project/Eq Allocation - PO 2009000803	$ 1,862.00
01/12/2009	129037	136325 12/22/2008	Southern Computer Warehouse Vehicle Registration - Project/Eq Allocation - PO 2009000752	$ 270.63
01/12/2009	129038	136245 12/10/2008	Dell Marketing L.P. Hot Check - Office Supplies - PO 2009000750	$ 107.86
		136326 12/14/2008	Dell Marketing L.P. Vehicle Registration - Project/Eq Allocation - PO 2009000753	$ 1,353.76
				$ 1,461.62
01/12/2009	129039	136541 1/8/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
		136542 1/8/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 135.00
01/12/2009	129040	136374 1/7/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 42.44
01/12/2009	129041	136328 12/11/2008	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2009000727	$ 99.00
		136329 12/12/2008	Eagle Graphics Printing & Document Services Sheriff's Office - Operating Supplies - PO 2009000744	$ 175.00
		136327 12/19/2008	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2009000797	$ 79.00
				$ 353.00
01/12/2009	129042	136543 1/8/2009	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 130.00
01/12/2009	129043	136544 1/8/2009	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 60.00
01/12/2009	129044	136482 12/24/2008	Bank of America County Jail - Travel & Lodging	$ 5.29
01/12/2009	129045	136498 9/30/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 60.00
		136499 9/30/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 35.00
		136500 9/30/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 35.00
		136501 9/30/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 35.00
		136495 12/13/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 60.00
		136496 12/13/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 35.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/12/2009	129045	136497 12/13/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 35.00
				$ 295.00
01/12/2009	129046	136502 1/6/2009	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,010.61
01/12/2009	129047	136366 1/7/2009	Artech Signs Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2009000630	$ 535.00
01/12/2009	129048	136305 1/6/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000823	$ 175.00
		136306 1/6/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000823	$ 55.00
				$ 230.00
01/12/2009	129049	136246 12/10/2008	Chief Supply Sheriff's Office - Operating Supplies - PO 2009000754	$ 194.85
01/12/2009	129050	136503 1/12/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,612.00
		136504 1/12/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,625.00
				$ 5,237.00
01/12/2009	129051	136330 1/5/2009	Walker, Roy Lee Precinct 2 - Commissioner - Purchased Services - PO 2009000144	$ 3,100.00
		136379 1/5/2009	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000495	$ 8,000.00
				$ 11,100.00
01/12/2009	129052	136203 1/5/2009	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 43.68
01/12/2009	129053	136204 1/5/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 69.36
01/12/2009	129054	136205 1/5/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 1,173.01
01/12/2009	129055	136206 1/8/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 255.89
01/12/2009	129056	136207 1/5/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.19
01/12/2009	129057	136208 1/5/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 106.30

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/12/2009	129058	136209 1/5/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 124.84
01/12/2009	129059	136210 1/5/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 154.13
01/12/2009	129060	136211 1/5/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 241.79
01/12/2009	129061	136212 1/5/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 328.65
01/12/2009	129062	136213 1/5/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.27
01/12/2009	129063	136234 1/5/2009	PMIC EMS Transfer - Dues & Subscriptions - PO 2009000840	$ 60.63
01/12/2009	129064	136378 12/10/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 19.25
		136376 12/18/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.75
		136377 12/23/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.75
		136375 12/29/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 10.50
				$ 47.25
01/12/2009	129065	136516 1/12/2009	Accurint SPU/Civil Division - Professional Services	$ 30.00
01/12/2009	129066	136545 1/8/2009	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
01/12/2009	129067	136517 1/9/2009	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 1,995.00
01/12/2009	129068	136546 1/8/2009	Maltsberger, Mark District Clerk - Fees of Office/Chg for Service	$ 481.92
01/12/2009	129069	136307 12/29/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 53.45
01/12/2009	129070	136391 12/16/2008	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2009000528	$ 7,896.00
01/12/2009	129071	136483 1/12/2009	Mastercard Gold County Jail - Travel & Lodging	$ 234.70
01/12/2009	129072	136267 12/11/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000730	$ 75.99
		136268 12/11/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000730	$ 56.98
		136269 12/11/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000757	$ 11.96

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01/12/2009	129072	136270 12/11/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000757	$ 5.98
		136273 12/11/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009000522	$ 1.16
		136282 12/11/2008	Office Depot Business Services Division Vehicle Registration - Project/Eq Allocation - PO 2009000723	$ 191.95
		136287 12/11/2008	Office Depot Business Services Division County Facilities - Office Supplies - PO 2009000732	$ 101.66
		136290 12/11/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009000718	$ 31.99
		136291 12/11/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009000718	$ 375.36
		136271 12/18/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009000798	$ 197.07
		136272 12/18/2008	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009000710	$ 39.38
		136274 12/18/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009000832	$ 277.90
		136277 12/18/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000266	$ 128.04
		136278 12/18/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000266	$ 72.11
		136284 12/18/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009000796	$ 7.38
		136285 12/18/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009000796	$ 81.77
		136275 12/25/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009000832	$ 23.60
		136276 12/25/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009000832	$ 10.48
		136279 12/25/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000850	$ 50.85
		136293 12/25/2008	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2009000826	$ 299.98
		136295 12/25/2008	Office Depot Business Services Division Special Inventory Tax - Office Supplies - PO 2009000844	$ 28.49
		136281 1/6/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009000685	$ 276.22
		136288 1/6/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009000688	$ 162.20
		136289 1/6/2009	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2009000688	$ 208.20

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01/12/2009	129072	136292 1/6/2009	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2009000697	$ 63.10
		136294 1/6/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009000669	$ 86.32
				$ 2,866.12
01/12/2009	129073	136331 12/10/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000706	$ 5,619.09
		136308 12/23/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000842	$ 8.00
				$ 5,627.09
01/12/2009	129074	136309 12/19/2008	Huntsville Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2009000158	$ 35.00
01/12/2009	129075	136380 12/28/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 3.24
01/12/2009	129076	136484 12/10/2008	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 1,294.00
01/12/2009	129077	136547 1/8/2009	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
01/12/2009	129078	136506 1/6/2009	Totalzone Veteran's Service - Data Circuits/Internet	$ 54.00
		136235 1/12/2009	Totalzone SPU-Juvenile Division - Purchased Services - PO 2009000766	$ 525.00
				$ 579.00
01/12/2009	129079	136563 1/5/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
01/12/2009	129080	136564 12/17/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 345.10
01/12/2009	129081	136565 12/23/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 875.50
01/12/2009	129082	136566 12/11/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
01/12/2009	129083	136236 12/15/2008	Tech Depot Sheriff's Office - Project/Eq Allocation	($ 53.91)
		136237 12/15/2008	Tech Depot Sheriff's Office - Project/Eq Allocation	($ 53.91)
		136238 12/17/2008	Tech Depot Criminal District Attorney - Operating Supplies - PO 2009000806	$ 105.55
		136239 12/17/2008	Tech Depot Criminal District Attorney - Operating Supplies - PO 2009000806	$ 138.60

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01/12/2009	129083	136367 1/7/2009	Tech Depot Adult Probation - Office Supplies - PO 2009000679	$ 210.82
		136368 1/7/2009	Tech Depot Sheriff's Office - Minor Equipment - PO 2009000683	$ 219.98
				$ 567.13
01/12/2009	129084	136381 1/7/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2009000152	$ 13,011.61
01/12/2009	129085	136240 12/17/2008	Lone Star Uniforms Walker County EMS - Uniforms - PO 2009000511	$ 39.95
		136241 12/22/2008	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2009000684	$ 74.00
		136242 12/22/2008	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2009000684	$ 370.00
				$ 483.95
01/12/2009	129086	136311 12/15/2008	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000263	$ 105.00
01/12/2009	129087	136312 12/15/2008	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 143.50
			The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 976.50
		136369 12/16/2008	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 3,936.00
				$ 5,056.00
01/12/2009	129088	136548 1/8/2009	Madison County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
01/12/2009	129089	136549 1/8/2009	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 1,009.24
		136550 1/8/2009	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 480.44
				$ 1,489.68
01/12/2009	129090	133361 8/31/2008	Holloman Counseling Services TJCP-Prog Sanc-Operations - Professional Services	$ 375.00
01/12/2009	129091	136388 1/7/2009	DiStefano/Santopetro Architects, Inc. Shelter Project - Architectural/Engineering - PO 2009000490	$ 14,220.01
01/12/2009	129092	136313 1/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
01/12/2009	129093	136314 12/22/2008	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000362	$ 500.67

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01/12/2009	129094	136551 1/8/2009	Galveston County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 250.00
01/12/2009	129095	136518 1/9/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 87.84
01/12/2009	129096	136332 1/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
01/12/2009	129097	136567 1/5/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
01/12/2009	129098	136568 12/17/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 1,022.55
01/12/2009	129099	136569 12/23/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 172.55
01/12/2009	129100	136570 12/11/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 49.30
01/12/2009	129101	136507 1/12/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,084.00
01/12/2009	129102	136508 1/6/2009	Trinity County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
01/12/2009	129103	136389 1/7/2009	Brothers Construction Company Retainage Payable	$ 151,367.13
01/12/2009	129104	136316 12/22/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		136317 12/23/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 70.49
		136315 12/30/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 223.58
01/12/2009	129105	136552 1/8/2009	Polk County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/12/2009	129106	136509 1/6/2009	Galveston County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 200.00
01/12/2009	129107	136553 1/8/2009	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/12/2009	129108	136243 12/17/2008	EMS Innovations, Inc. SHSP Grant - Grant Expenditures - PO 2009000809	$ 615.95
01/12/2009	129109	136318 12/19/2008	Business Ink, Co. Justice of Peace - Precinct 2 - Operating Supplies - PO 2009000461	$ 170.00
01/12/2009	129110	136580 1/12/2009	--- Walker County EMS - Refunds	$ 76.94
01/12/2009	129111	136383 12/18/2008	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18

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01/12/2009	129111	136382 12/20/2008	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18
				$ 1,258.36
01/12/2009	129112	136233 12/22/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000565	$ 387.10
01/12/2009	129113	136510 1/12/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 91.00
		136511 1/12/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 118.25
				$ 209.25
01/12/2009	129114	136519 1/12/2009	New York County Clerk Prosecution Prison Crime - Operating Supplies	$ 10.00
01/12/2009	129115	136520 12/16/2008	Sorenson Forensics, LLC 12th Judicial District Court - Professional Services	$ 2,000.00
01/12/2009	129116	136521 1/12/2009	Bexar County Criminal Investigation Laboratory Prosecution Prison Crime - Professional Services	$ 928.00
01/12/2009	129117	136554 1/8/2009	Trinity County Treasurer District Clerk - Fees of Office/Chg for Service	$ 50.00
01/12/2009	129118	136555 1/8/2009	Lubbock County Constable, Precinct 2 District Clerk - Fees of Office/Chg for Service	$ 45.00
01/12/2009	129119	136556 1/8/2009	Kerr County Sheriff District Clerk - Fees of Office/Chg for Service	$ 60.00
01/12/2009	129120	136558 1/6/2009	Bruner, Robert Centralized Costs - Purchased Services	$ 120.00
01/12/2009	129121	136559 1/6/2009	Watson, Jerry Centralized Costs - Purchased Services	$ 120.00
01/12/2009	129122	136560 1/6/2009	Stone, Bob Centralized Costs - Purchased Services	$ 120.00
01/12/2009	129123	136561 1/6/2009	Cooley, Adrian Centralized Costs - Purchased Services	$ 120.00
01/12/2009	129124	136584 1/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
01/12/2009	129125	136571 12/11/2008	--- EMS Transfer - Refunds	$ 123.88
		136572 12/11/2008	--- Walker County EMS - Refunds	$ 76.94
				$ 200.82
01/12/2009	129126	136573 1/12/2009	--- Walker County EMS - Refunds	$ 50.00
01/12/2009	129127	136574 12/10/2008	--- Walker County EMS - Refunds	$ 342.00

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01/12/2009	129128	136575 12/10/2008	--- Walker County EMS - Refunds	$ 78.54
01/12/2009	129129	136576 12/10/2008	--- Walker County EMS - Refunds	$ 420.80
		136578 12/11/2008	--- Walker County EMS - Refunds	$ 200.00
		136577 12/16/2008	--- Walker County EMS - Refunds	$ 945.50
				$ 1,566.30
01/12/2009	129130	136579 12/10/2008	--- Walker County EMS - Refunds	$ 14.67
01/12/2009	129131	136581 12/10/2008	--- Walker County EMS - Refunds	$ 50.00
01/12/2009	129132	136582 12/17/2008	--- Walker County EMS - Refunds	$ 56.98
01/13/2009	128408	135107 1/13/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	($ 244.40)
01/13/2009	128671	135713 1/13/2009	Pitney Bowes Global Financial Services, LLC A/P - Other Payables	($ 11,957.00)
01/15/2009	129126	136573 1/15/2009	--- Walker County EMS - Refunds	($ 50.00)
01/15/2009	129133	136645 1/8/2009	Texas Homeland Security Conference Emergency Management - Conferences/Training	$ 150.00
		136646 1/8/2009	Texas Homeland Security Conference Emergency Management - Conferences/Training	$ 150.00
		136647 1/8/2009	Texas Homeland Security Conference Emergency Management - Conferences/Training	$ 150.00
		136648 1/8/2009	Texas Homeland Security Conference SHSP Grant - Grant Expenditures	$ 150.00
				$ 600.00
01/15/2009	129134	136607 12/22/2008	James Publishing Inc. 278th Judicial District Court - Dues & Subscriptions	$ 87.94
01/15/2009	129135	136589 12/19/2008	City of Huntsville Emergency Management - Water	$ 58.50
		136131 12/31/2008	City of Huntsville Litter Control - Purchased Services	$ 85.40
				$ 143.90
01/15/2009	129136	136649 1/7/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 38.40
01/15/2009	129137	136650 1/15/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 26.34

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01/15/2009	129137	136651 1/15/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 28.23
				$ 54.57
01/15/2009	129138	136585 1/15/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 40.00
		136685 1/15/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 148.00
				$ 188.00
01/15/2009	129139	136608 1/5/2009	Madison County Treasurer Adult Probation - Communication	$ 26.27
01/15/2009	129140	136670 1/15/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 210.88
01/15/2009	129141	136652 1/9/2009	Texas Assoc for Court Administration 278th Judicial District Court - Dues & Subscriptions	$ 50.00
01/15/2009	129142	136609 1/5/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		136610 1/5/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		136611 1/5/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 200.00
				$ 700.00
01/15/2009	129143	136684 12/19/2008	Pitney Bowes Global Financial Services, LLC Centralized Costs - Postage	($ 790.00)
		136715 1/15/2009	Pitney Bowes Global Financial Services, LLC A/P - Other Payables	$ 11,957.00
				$ 11,167.00
01/15/2009	129144	136615 1/3/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		136616 1/3/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		136617 1/3/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		136613 1/5/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		136614 1/5/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 200.00
		136612 1/9/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
01/15/2009	129145	136618 1/9/2009	Texas Association of Counties County Judge - Conferences/Training	$ 100.00

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01/15/2009	129146	136653 12/31/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,850.00
01/15/2009	129147	136619 12/11/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 562.00
		136620 12/11/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 412.00
		136621 12/11/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 412.00
				$ 1,386.00
01/15/2009	129148	136622 1/13/2009	Thomson West Law Library - Dues & Subscriptions	$ 1,250.50
01/15/2009	129149	136641 1/12/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 426.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 2,414.00
			Walker County Jurors Jury-CASA	($ 240.00)
			Walker County Jurors Jury-CPS	($ 240.00)
		136642 1/12/2009	Walker County Jurors County Court-at-Law - Jurors	$ 192.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 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	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		136643 1/12/2009	Walker County Jurors 278th Judicial District Court - Jurors	$ 40.00

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01/15/2009	129149	136644 1/12/2009	Walker County Jurors Jury-Rita B Huff	($ 40.00)
				$ 2,444.00
01/15/2009	129150	136667 12/31/2008	Comptroller of Public Accounts Commissary Operations - Vending Machines	$ 94.08
01/15/2009	129151	136623 1/1/2009	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 251.16
01/15/2009	129152	136686 1/15/2009	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 92.00
01/15/2009	129153	136661 12/31/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.44
		136662 1/13/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 18.19
		136663 1/13/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 16.85
		136664 1/13/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 16.20
		136665 1/13/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 18.90
				$ 85.58
01/15/2009	129154	136624 12/31/2008	Accurint Collections-County Treasurer - Purchased Services	$ 287.20
		136590 1/15/2009	Accurint Prosecution Prison Crime - Professional Services	$ 30.00
		136591 1/15/2009	Accurint SPU-Juvenile Division - Professional Services	$ 30.00
				$ 347.20
01/15/2009	129155	136625 1/3/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 127.50
		136626 1/3/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 127.50
				$ 255.00
01/15/2009	129156	136671 1/7/2009	McKenzie, Linda Purchasing - Travel & Lodging	$ 90.66
01/15/2009	129157	136586 12/23/2008	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 58.50
01/15/2009	129158	136592 1/9/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
01/15/2009	129159	136597 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00

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01/15/2009	129159	136598 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		136599 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		136600 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		136601 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		136602 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		136603 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		136604 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		136605 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		136606 12/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
				$ 5,175.00
01/15/2009	129160	136654 1/5/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 970.00
01/15/2009	129161	136627 1/8/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/15/2009	129162	136587 1/8/2009	Davis Jr, Alvin L. Employee Advances	$ 55.00
01/15/2009	129163	136666 1/13/2009	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 19.36
01/15/2009	129164	136628 1/6/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		136629 1/6/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		136630 1/6/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		136631 1/6/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
01/15/2009	129165	136655 1/15/2009	Angelo Reporting SPU/Civil Division - Court Reporters	$ 248.26
01/15/2009	129166	136657 1/3/2009	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/15/2009	129166	136657 1/3/2009	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
		136656 1/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 114.50
				$ 699.50
01/15/2009	129167	136632 1/3/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		136682 1/14/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 400.00
				$ 655.00
01/15/2009	129168	136593 1/15/2009	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00
		136594 1/15/2009	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 490.00
				$ 790.00
01/15/2009	129169	136672 12/23/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 26.33
01/15/2009	129170	136675 12/31/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 4.39
		136673 1/14/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 21.94
		136674 1/14/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 14.63
				$ 40.96
01/15/2009	129171	136658 1/5/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 113.46
01/15/2009	129172	136669 1/14/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 224.40
01/15/2009	129173	136633 12/22/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 405.00
		136634 12/22/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 250.00
		136635 12/22/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 250.00
		136636 12/22/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,305.00
01/15/2009	129174	136659 1/15/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,446.50
01/15/2009	129175	136595 1/15/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 300.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/15/2009	129176	136637 12/30/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 500.00
01/15/2009	129177	136660 1/15/2009	Southwest Investigative Services SPU/Civil Division - Purchased Services	$ 96.00
01/15/2009	129178	136638 12/25/2008	Kroll Laboratory Specialist Title IV-E Funds - Contract Services - Probatio	$ 50.00
		136639 12/25/2008	Kroll Laboratory Specialist Substance Abuse Services - Contract Services - Probatio	$ 1,980.00
				$ 2,030.00
01/15/2009	129179	136588 1/7/2009	Cravey, James Adult Probation - CSCD-Travel & Training	$ 41.80
01/15/2009	129180	136640 1/8/2009	--- EMS Transfer - Refunds	$ 744.83
01/15/2009	129181	136676 1/14/2009	McRae, Dianna Vehicle Registration - Conferences/Training	$ 125.00
			McRae, Dianna Vehicle Registration - Travel & Lodging	$ 261.99
		136677 1/14/2009	McRae, Dianna Vehicle Registration - Travel & Lodging	$ 53.82
				$ 440.81
01/15/2009	129182	136678 1/15/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 31.90
		136679 1/15/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 121.78
				$ 153.68
01/15/2009	129183	136710 1/15/2009	--- Walker County EMS - Refunds	$ 50.00
01/16/2009	081129	136911 1/16/2009	TDCJ-CJAD CSCD Insurance	$ 3,147.24
01/16/2009	081130	136913 1/16/2009	Texas County & District Retirement System TCD Retirement System	$ 184,603.73
01/16/2009	081231	136915 1/16/2009	Texas County & District Retirement System TCD Retirement System	$ 182,112.20
01/16/2009	129184	136803 1/16/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 188.00
01/16/2009	129185	136805 1/16/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,241.34
				$ 1,241.31

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/16/2009	129186	136806 1/16/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
01/20/2009	129187	136963 1/16/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,433.45
01/20/2009	129188	136968 1/16/2009	VALIC VALIC	$ 50.00
01/20/2009	129189	136966 1/16/2009	Nationwide Retirement Solutions Nationwide	$ 496.44
01/20/2009	129190	136956 1/16/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 361,589.40
01/20/2009	129191	136957 1/16/2009	--- Child Support	$ 1,161.02
01/20/2009	129192	136971 1/16/2009	TG Texas Guaranteed Student Loans	$ 284.52
01/20/2009	129193	136959 1/16/2009	--- Child Support	$ 184.62
01/20/2009	129194	136965 1/16/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,685.00
01/20/2009	129195	136961 1/16/2009	--- Child Support	$ 215.32
01/20/2009	129196	136974 1/16/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06
01/22/2009	129197	136993 1/22/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		136994 1/22/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,375.00
				$ 4,500.00
01/22/2009	129198	137042 1/22/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 42.27
		137043 1/22/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 58.71
		137044 1/22/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 34.62
				$ 135.60
01/22/2009	129199	136995 1/22/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 75.00
		136996 1/22/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2009	129199			$ 130.00
01/22/2009	129200	137063 1/8/2009	Grimes County Adult Probation - Communication	$ 32.08
			Grimes County Adult Probation - Office Supplies	$ 523.13
				$ 555.21
01/22/2009	129201	137111 1/9/2009	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2009000141	$ 6,576.59
		137102 1/22/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009000169	$ 3,507.27
				$ 10,083.86
01/22/2009	129202	137087 1/13/2009	Entergy Emergency Management - Electricity	$ 4,827.01
01/22/2009	129203	136808 1/8/2009	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.66
		136809 1/8/2009	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.67
		136810 1/8/2009	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.67
		136901 1/8/2009	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
		136807 1/13/2009	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 750.00
01/22/2009	129204	137089 12/31/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
01/22/2009	129205	137064 1/5/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 54.60
01/22/2009	129206	137028 1/13/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
01/22/2009	129207	136811 1/8/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		136812 1/9/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 88.75
		136813 1/9/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 88.75
		136814 1/9/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 88.75
		136815 1/9/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 88.75
				$ 605.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2009	129208	136902 1/14/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		136903 1/14/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		136904 1/14/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 302.46
		136905 1/14/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		136906 1/14/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,207.38
01/22/2009	129209	136817 1/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		136818 1/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		136819 1/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		136816 1/13/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
01/22/2009	129210	137029 1/13/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 16.00
		137030 1/13/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 63.00
		137031 1/13/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 63.00
		137032 1/13/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 8.00
				$ 150.00
01/22/2009	129211	137045 1/22/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 4,900.00
		137046 1/22/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 4,375.00
				$ 9,275.00
01/22/2009	129212	137022 1/22/2009	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Office Supplies - PO 2009000914	$ 109.00
01/22/2009	129213	136997 1/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		136998 1/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2009	129213	137047 1/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		137048 1/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		137049 1/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		137050 1/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 1,470.00
01/22/2009	129214	137023 1/21/2009	King, Kenneth County Jail - Travel & Lodging	$ 55.00
01/22/2009	129215	137065 1/13/2009	JP & Constables Assoc of Texas Constable - Precinct 2 - Dues & Subscriptions	$ 60.00
01/22/2009	129216	137035 1/21/2009	Thomson West Law Library - Dues & Subscriptions	$ 78.48
		137036 1/21/2009	Thomson West Law Library - Dues & Subscriptions	$ 332.00
		137037 1/21/2009	Thomson West Law Library - Dues & Subscriptions	$ 159.00
		137091 1/21/2009	Thomson West Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 140.00
		137024 1/23/2009	Thomson West SPU-Juvenile Division - Purchased Services - PO 2009000085	$ 79.00
		137025 1/23/2009	Thomson West Prosecution Prison Crime - Purchased Services - PO 2009000053	$ 237.00
				$ 1,025.48
01/22/2009	129217	137066 1/13/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		137067 1/13/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		137068 1/13/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		137069 1/13/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		137070 1/13/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		137071 1/13/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		137072 1/13/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2009	129217	137073 1/13/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
				$ 40.00
01/22/2009	129218	136937 1/13/2009	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CPS	($ 42.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
		136938 1/14/2009	Walker County Jurors County Court-at-Law - Jurors	$ 120.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
				$ 102.00
01/22/2009	129219	137105 1/7/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 115.37
01/22/2009	129220	137026 1/16/2009	Stroud, Stephanie CDA Supplement - Travel & Lodging	$ 125.00
01/22/2009	129221	137052 1/14/2009	Brazos County Sheriff's Office County Jail - Conferences/Training	$ 100.00
		137053 1/14/2009	Brazos County Sheriff's Office County Jail - Conferences/Training	$ 100.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2009	129221			$ 200.00
01/22/2009	129222	137038 12/31/2008	Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 30.00
		137039 12/31/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 77.00
				$ 107.00
01/22/2009	129223	136871 1/8/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 177.50
		136872 1/8/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 177.50
		136874 1/8/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		136873 1/13/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 855.00
01/22/2009	129224	137092 1/16/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
01/22/2009	129225	137075 1/13/2009	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 45.00
		137076 1/13/2009	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 45.00
		137077 1/13/2009	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 60.00
		137078 1/13/2009	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		137106 1/13/2009	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 45.00
		137107 1/13/2009	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 45.00
		137108 1/13/2009	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 45.00
				$ 300.00
01/22/2009	129226	137040 1/8/2009	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 212.80
		137041 1/8/2009	Mastercard Gold County Jail - Travel & Lodging	$ 265.40
				$ 478.20
01/22/2009	129227	137095 12/31/2008	DCS Information Systems Hot Check - Purchased Services	$ 16.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2009	129228	137079 1/16/2009	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000145	$ 1,403.45
01/22/2009	129229	137055 1/22/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,650.00
01/22/2009	129230	137096 1/7/2009	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
01/22/2009	129231	137103 1/12/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 652.00
01/22/2009	129232	137097 1/13/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 175.10
01/22/2009	129233	137080 1/13/2009	Texas State University Constable - Precinct 2 - Dues & Subscriptions	$ 10.00
01/22/2009	129234	137099 1/6/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		137100 1/6/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 150.00
01/22/2009	129235	136883 1/8/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		136875 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 70.00
		136876 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 70.00
		136877 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 70.00
		136878 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 70.00
		136879 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 70.00
		136880 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.66
		136882 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		136884 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		136885 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		136886 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		136887 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2009	129235	136888 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		136889 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		136890 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		136891 1/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 2,700.00
01/22/2009	129236	136892 1/8/2009	Maeso, Daniel E. County Court-at-Law - Attorneys	$ 250.00
01/22/2009	129237	137033 1/13/2009	Smith County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
01/22/2009	129238	136893 1/8/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		136895 1/8/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		136894 1/13/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
				$ 705.00
01/22/2009	129239	136707 12/19/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 14.63
		136708 1/15/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 23.40
		136709 1/15/2009	Utley, Sharon A/P - Other Payables	$ 20.48
				$ 58.51
01/22/2009	129240	137060 1/21/2009	Duke, Sharon County Treasurer - Travel & Lodging	$ 95.18
01/22/2009	129241	137081 1/21/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 199.47
01/22/2009	129242	137061 1/21/2009	Wood, Erica County Treasurer - Travel & Lodging	$ 142.17
01/22/2009	129243	137101 1/13/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 90.10
01/22/2009	129244	136907 1/7/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 605.00
		136896 1/8/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		136897 1/8/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2009	129244	136898 1/8/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.66
		136899 1/8/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		136900 1/8/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
				$ 1,455.00
01/22/2009	129245	137057 1/22/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,700.00
01/22/2009	129246	137058 1/22/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 430.47
		137059 1/22/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 298.05
				$ 728.52
01/22/2009	129247	137062 1/22/2009	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000394	$ 25.45
01/22/2009	129248	137082 12/31/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
01/22/2009	129249	137027 1/20/2009	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
01/22/2009	129250	137034 1/22/2009	Municipal Services Bureau Prosecution Prison Crime - Purchased Services	$ 5.20
01/23/2009	067934	137139 1/23/2009	TexPool Tex Pool	$ 1,500,000.00
01/23/2009	090123	137135 1/23/2009	Internal Revenue Service Federal Withholding	$ 51,735.82
			Internal Revenue Service FICA	$ 76,047.66
				$ 127,783.48
01/26/2009	129251	136711 1/15/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 26.50
01/26/2009	129252	136927 12/30/2008	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 43.88
01/26/2009	129253	136718 1/15/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 83.00
		136719 1/15/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 181.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/26/2009	129253	136721 1/15/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 89.00
				$ 353.00
01/26/2009	129254	136724 1/7/2009	Coburn's Huntsville # 15 Precinct 4 - Commissioner - Culverts & Signs - PO 2009000802	$ 467.00
01/26/2009	129255	136758 12/31/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,108.16
			The Huntsville Item Estray - Legal/Public Notices	$ 332.25
			The Huntsville Item Utility Department - Legal/Public Notices	$ 303.75
		136802 1/16/2009	The Huntsville Item HGAC Litter - HGAC Grant Expenditures	$ 262.50
				$ 2,006.66
01/26/2009	129256	136712 1/15/2009	Huntsville Muffler Shop Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000759	$ 40.00
01/26/2009	129257	136794 1/12/2009	ICS Commissary Operations - Supplies - Inmates - PO 2009000894	$ 1,000.00
01/26/2009	129258	136726 12/23/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 87.24
		137005 1/12/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 32.65
				$ 119.89
01/26/2009	129259	136727 1/15/2009	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2009000031	$ 125.00
01/26/2009	129260	136730 12/18/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2009000314	$ 66.23
		136720 12/22/2008	McCoy's Building Supply Center Sheriff's Office - Project/Eq Allocation - PO 2009000784	$ 32.05
				$ 98.28
01/26/2009	129261	136733 12/17/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000125	$ 1,335.80
		136735 12/18/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 598.92)
				$ 736.88
01/26/2009	129262	136787 12/17/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,920.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/26/2009	129262	136782 12/18/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,021.41
		136785 12/18/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,734.43
		136786 12/18/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 362.61
		136783 12/19/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 3,019.42
		136790 1/8/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 738.84
		136792 1/8/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 114.33
		136789 1/9/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,386.27
		136791 1/9/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,453.48
				$ 12,751.19
01/26/2009	129263	136722 12/22/2008	Quill Corporation SPU/Civil Division - Office Supplies - PO 2009000848	$ 233.82
		136793 1/7/2009	Quill Corporation 12th Judicial District Court - Office Supplies - PO 2009000905	$ 62.07
		137006 1/21/2009	Quill Corporation Adult Probation - Office Supplies - PO 2009000764	$ 40.09
		137007 1/21/2009	Quill Corporation Adult Probation - Office Supplies - PO 2009000764	$ 360.81
				$ 696.79
01/26/2009	129264	136723 1/6/2009	Reid Office Systems Precinct 3 - Commissioner - Office Supplies - PO 2009000886	$ 69.00
01/26/2009	129265	137008 1/5/2009	Reliable Auto Parts - General Adult Probation - Office Supplies - PO 2009000337	$ 199.38
01/26/2009	129266	136737 12/23/2008	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000708	$ 15.00
01/26/2009	129267	136928 1/9/2009	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2009000154	$ 2,567.50
01/26/2009	129268	136738 1/6/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 55.62
01/26/2009	129269	136725 1/6/2009	Sherwin-Williams Sheriff's Office - Operating Supplies - PO 2009000867	$ 15.48
01/26/2009	129270	137051 1/21/2009	Thompson Publishing Group Centralized Costs - Dues & Subscriptions - PO 2009000977	$ 409.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/26/2009	129271	136445 12/30/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 2.29
		136451 12/30/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 17.40
		136441 12/31/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 415.39
		136444 12/31/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 47.48
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 13.90
		136447 12/31/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 42.46
		136442 1/2/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 12.98
		137009 1/6/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 92.75
		136925 1/7/2009	Walker County Hardware Emergency Management - Operating Supplies - PO 2009000016	$ 84.73
				$ 729.38
01/26/2009	129272	136924 1/8/2009	Woods Welding, Inc. Emergency Management - Operating Supplies - PO 2009000015	$ 414.00
01/26/2009	129273	136908 1/9/2009	Behavior Data Systems, Inc Substance Abuse Services - Contract Services - Probatio - PO 2009000906	$ 3,500.00
01/26/2009	129274	136929 1/7/2009	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000126	$ 92.30
01/26/2009	129275	136921 1/8/2009	Reliable Auto Parts - R & B 1 Emergency Management - Operating Supplies - PO 2009000030	$ 27.90
		136922 1/8/2009	Reliable Auto Parts - R & B 1 Emergency Management - Operating Supplies - PO 2009000030	$ 10.38
		136923 1/8/2009	Reliable Auto Parts - R & B 1 Emergency Management - Operating Supplies - PO 2009000030	$ 164.58
				$ 202.86

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/26/2009	129276	137010 1/5/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2009000048	$ 35.53
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 14.42
				$ 49.95
01/26/2009	129277	136776 1/2/2009	Motorola, Inc SHSP Grant - Minor Equipment - PO 2009000833	$ 29,669.16
01/26/2009	129278	136740 12/23/2008	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000193	$ 91.00
01/26/2009	129279	137137 1/23/2009	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000742	$ 11,806.24
01/26/2009	129280	136728 1/15/2009	Deluxe Business Forms County Treasurer - Office Supplies - PO 2009000701	$ 673.97
01/26/2009	129281	136949 12/21/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 44.01
01/26/2009	129282	136909 12/22/2008	Southern Computer Warehouse Criminal District Attorney - Operating Supplies - PO 2009000808	$ 86.45
01/26/2009	129283	136729 12/18/2008	Dell Marketing L.P. Criminal District Attorney - Operating Supplies - PO 2009000810	$ 1,239.76
01/26/2009	129284	136744 12/29/2008	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 5,121.23
		136742 1/15/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 4,882.21
				$ 10,003.44
01/26/2009	129285	136731 1/5/2009	Affordable Signs 12th Judicial District Court - Purchased Services - PO 2009000860	$ 65.00
01/26/2009	129286	137134 1/21/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
01/26/2009	129287	136975 1/7/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009000866	$ 376.70
		136970 1/20/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009000740	$ 642.38
		136977 1/20/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009000739	$ 124.04
		136980 1/26/2009	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies	($ 33.29)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/26/2009	129287	136982 1/26/2009	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies - PO 2009000765	$ 25.65
		136983 1/26/2009	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies - PO 2009000765	$ 92.47
			Crown Paper & Chemical SPU-Juvenile Division - Janitorial Supplies - PO 2009000765	$ 42.28
				$ 1,270.23
01/26/2009	129288	136930 12/31/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
		136931 12/31/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
				$ 204.00
01/26/2009	129289	136795 1/2/2009	Ample Computer Services, Inc. 278th Judicial District Court - Repairs & Maint - Office Equ - PO 2009000861	$ 80.00
01/26/2009	129290	136746 12/30/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000823	$ 175.00
01/26/2009	129291	136734 12/18/2008	SHI Government Solutions Sheriff's Office - Computer Software - PO 2009000819	$ 668.00
01/26/2009	129292	136749 1/1/2009	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
01/26/2009	129293	136910 1/6/2009	TDCJ Validation Sticker Plant Hot Check - Office Supplies - PO 2009000751	$ 450.00
01/26/2009	129294	136773 1/6/2009	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2009000776	$ 69.49
		136748 1/15/2009	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2009000776	$ 58.87
				$ 128.36
01/26/2009	129295	136736 12/22/2008	CDW Government Inc IT-County Judge - Maintenance Hardware - PO 2009000774	$ 850.00
01/26/2009	129296	136750 12/18/2008	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2009000163	$ 782.14
01/26/2009	129297	136751 12/29/2008	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2009000269	$ 216.04
		136741 1/6/2009	Wal-Mart Community 12th Judicial District Court - Office Supplies - PO 2009000896	$ 29.88

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/26/2009	129297	136739 1/12/2009	Wal-Mart Community Centralized Costs - Operating Supplies - PO 2009000954	$ 18.44
				$ 264.36
01/26/2009	129298	136761 1/16/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000935	$ 1,586.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000935	$ 1,586.00
		136762 1/16/2009	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000936	$ 716.00
		136763 1/16/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000937	$ 111.25
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000937	$ 111.25
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000937	$ 111.25
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000937	$ 111.25
		136764 1/16/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000938	$ 1,655.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000938	$ 1,655.00
		136765 1/16/2009	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2009000939	$ 1,022.00
		136766 1/16/2009	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2009000940	$ 332.00
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000940	$ 332.00
		136767 1/16/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000941	$ 331.40
			The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2009000941	$ 331.30
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000941	$ 331.30
		136768 1/16/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000942	$ 3,175.00
		136769 1/16/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000943	$ 191.00
		136770 1/16/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000944	$ 152.66

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01/26/2009	129298	136770 1/16/2009	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000944	$ 152.67
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000944	$ 152.67
		136771 1/16/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000945	$ 191.00
		136772 1/16/2009	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2009000946	$ 1,288.00
		136774 1/16/2009	The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000947	$ 3,051.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000947	$ 3,051.00
		136775 1/16/2009	The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000948	$ 91.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000948	$ 91.50
				$ 21,911.00
01/26/2009	129299	136699 12/20/2008	PMIC Walker County EMS - Office Supplies - PO 2009000840	$ 60.63
01/26/2009	129300	136777 12/17/2008	SimplexGrinnell County Jail - Operating Supplies - PO 2009000580	$ 1,888.45
01/26/2009	129301	136778 1/12/2009	Card & Party Factory Store Centralized Costs - Operating Supplies - PO 2009000956	$ 192.08
01/26/2009	129302	136743 12/16/2008	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2009000800	$ 1,332.00
		136745 12/16/2008	Wagamon Printing, Inc. Justice of Peace - Precinct 4 - Operating Supplies - PO 2009000695	$ 100.00
		136714 1/5/2009	Wagamon Printing, Inc. Master Gardeners Grant - Purchased Services - PO 2009000859	$ 1,500.00
				$ 2,932.00
01/26/2009	129303	136700 12/29/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 53.68
		136701 1/5/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 149.25
				$ 202.93

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/26/2009	129304	136747 1/15/2009	Huntsville Discount Tire Sheriff's Office - Towing - PO 2009000837	$ 300.00
01/26/2009	129305	136702 1/7/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 268.55
01/26/2009	129306	136754 12/22/2008	Stenograph Corporation 12th Judicial District Court - Repairs & Maint - Office Equ - PO 2009000846	$ 319.00
01/26/2009	129307	137001 1/8/2009	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2009000528	$ 7,224.00
01/26/2009	129308	136703 12/31/2008	DISA, Inc General - Road & Bridge - Professional Services - PO 2009000160	$ 200.00
01/26/2009	129309	136687 12/18/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2009000780	$ 407.98
		136690 12/18/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2009000791	$ 55.81
		136693 12/18/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009000794	$ 92.73
		136697 12/18/2008	Office Depot Business Services Division 278th Judicial District Court - Minor Equipment - PO 2009000813	$ 3.31
			Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009000813	$ 133.08
		136688 12/25/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009000828	$ 39.33
		136694 12/25/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies	($ 92.73)
		136698 12/25/2008	Office Depot Business Services Division 278th Judicial District Court - Minor Equipment - PO 2009000813	$ 149.99
		136755 1/1/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000854	$ 29.19
		137083 1/8/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000877	$ 29.99
		137084 1/8/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000877	$ 284.38
		137085 1/8/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000874	$ 35.45
		137086 1/8/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009000922	$ 749.98
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000922	$ 172.03

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01/26/2009	129309	137088 1/8/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009000907	$ 381.83
		137090 1/8/2009	Office Depot Business Services Division Constable - Precinct 1 - Minor Equipment - PO 2009000899	$ 199.99
			Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2009000899	$ 21.33
		137093 1/8/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2009000903	$ 107.69
		137094 1/8/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009000865	$ 64.20
		136680 1/14/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009000722	$ 87.98
		136681 1/14/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009000722	$ 4.80
		136689 1/14/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009000738	$ 44.32
		136691 1/14/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009000691	$ 8.35
		136692 1/14/2009	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2009000767	$ 808.90
		136695 1/26/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009000812	$ 7.14
		136696 1/26/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009000812	$ 530.86
				$ 4,357.91
01/26/2009	129310	136779 1/6/2009	EcoLab, Inc. County Jail - Operating Supplies - PO 2009000870	$ 1,064.36
01/26/2009	129311	136704 1/7/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098	$ 14.50
01/26/2009	129312	136705 12/19/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 5,820.05
		136706 1/1/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 1,556.75)
				$ 4,263.30
01/26/2009	129313	136756 1/6/2009	U.S. Flag & Flagpole Supply, LP County Facilities - Operating Supplies - PO 2009000841	$ 558.00
01/26/2009	129314	136797 12/24/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 1,331.62
		136266 12/27/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 22.91
		136798 1/8/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,544.86

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01/26/2009	129314			$ 3,899.39
01/26/2009	129315	136916 12/31/2008	Danny Brown's Paint & Body Shop SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000713	$ 7,606.60
01/26/2009	129316	136752 12/30/2008	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 143.94
		136753 12/30/2008	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 137.19
				$ 281.13
01/26/2009	129317	136954 12/22/2008	Tech Depot Criminal District Attorney - Operating Supplies - PO 2009000806	$ 59.47
		136796 1/2/2009	Tech Depot Sheriff's Office - VIPS Supplies - PO 2009000857	$ 151.89
				$ 211.36
01/26/2009	129318	136978 12/23/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 265.00
01/26/2009	129319	136800 12/18/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 852.20
		136932 1/9/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 3,091.36
		136801 1/16/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 7,465.00
				$ 11,408.56
01/26/2009	129320	136981 1/5/2009	Riverside Ventures, LLC Estray - Estray Supplies - PO 2009000591	$ 70.00
01/26/2009	129321	136984 12/19/2008	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 2,306.25
		136912 1/8/2009	The SRS Group Criminal District Attorney - Operating Supplies - PO 2009000807	$ 239.00
		136799 1/12/2009	The SRS Group County Jail - Purchased Services - PO 2009000960	$ 119.50
				$ 2,664.75
01/26/2009	129322	137011 1/11/2009	I-Plow Collections-County Treasurer - Collection Software Annual Chg - PO 2009000976	$ 3,600.00
			I-Plow Justice Court Technology - Collection Software Annual Chg - PO 2009000976	$ 1,200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/26/2009	129322			$ 4,800.00
01/26/2009	129323	136986 12/23/2008	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 273.55
01/26/2009	129324	136987 1/20/2009	AmSan, LLC County Jail - Janitorial Supplies - PO 2009000604	$ 6.10
		136988 1/20/2009	AmSan, LLC County Jail - Janitorial Supplies - PO 2009000604	$ 36.60
				$ 42.70
01/26/2009	129325	136990 12/29/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		136992 1/5/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		136989 1/6/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		137104 1/12/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		136933 1/13/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 390.03
01/26/2009	129326	136999 12/28/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 284.88
		136991 1/8/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 26.04
				$ 310.92
01/26/2009	129327	136757 12/22/2008	Walker County Master Gardeners Assoc Master Gardeners Grant - Operating Supplies - PO 2009000646	$ 665.41
01/26/2009	129328	137056 1/15/2009	Legacy Builders Capital Improvements - Bldg Improv. Annex II - PO 2009000615	$ 21,976.00
01/26/2009	129329	136759 1/6/2009	Retail Acquisition & Development, Inc. Walker County EMS - Operating Supplies - PO 2009000864	$ 1,426.10
01/26/2009	129330	136934 1/4/2009	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2009000438	$ 1,463.25
01/26/2009	129331	137054 1/13/2009	Ben Sanford & Associates, Inc. Capital Improvements - Phone System Replacement - PO 2009000562	$ 3,932.68
01/26/2009	129332	136760 12/28/2008	Norcal Industrial County Jail - Repairs - Equipment - PO 2009000687	$ 38.41
01/26/2009	129333	136780 12/18/2008	Mobile Wireless, LLC Sheriff's Office - Computer Software - PO 2009000815	$ 3,296.50
01/26/2009	129334	137003 12/30/2008	Bailiff Enterprises, Inc Master Gardeners Grant - Operating Supplies - PO 2009000578	$ 1,321.50

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01/26/2009	129334	137004 1/14/2009	Bailiff Enterprises, Inc Master Gardeners Grant - Operating Supplies	($ 125.00)
				$ 1,196.50
01/26/2009	129335	136781 12/31/2008	Robinson Textiles, Inc. Commissary Operations - Supplies - Inmates - PO 2009000654	$ 46.08
			Robinson Textiles, Inc. County Jail - Inmate Clothing/Linens - PO 2009000654	$ 112.10
				$ 158.18
01/26/2009	129336	137138 1/8/2009	LDF Construction, Inc Heart Museum Project - Buildings - PO 2009000707	$ 78,620.00
			LDF Construction, Inc Retainage Payable - PO 2009000707	($ 7,862.00)
				$ 70,758.00
01/26/2009	129337	136784 1/16/2009	Business Form Solutions Utility Department - Operating Supplies - PO 2009000919	$ 762.50
01/26/2009	129338	136788 1/16/2009	West Texas Micrographics Utility Department - Operating Supplies - PO 2009000920	$ 254.46
01/26/2009	129339	136917 1/13/2009	Southern Star Hotshot Precinct 4 - Commissioner - Towing - PO 2009000963	$ 600.00
01/28/2009	067935	137298 1/28/2009	TexPool Tex Pool	$ 1,000,000.00
01/29/2009	129340	137339 1/15/2009	--- Walker County EMS - Refunds	$ 580.23
01/29/2009	129341	137345 1/28/2009	Macha, Barry SPU-Juvenile Division - Travel & Lodging	$ 212.76
01/29/2009	129342	137228 1/25/2009	Horne, Ted Employee Advances	$ 175.00
01/29/2009	129343	137283 1/20/2009	City of Huntsville Litter Control - Purchased Services	$ 4,399.90
		137303 1/20/2009	City of Huntsville Emergency Management - Water	$ 64.87
				$ 4,464.77
01/29/2009	129344	137229 1/22/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 116.48
01/29/2009	129345	137282 1/10/2009	Embarq SPU-Juvenile Division - Communication	$ 184.96
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 224.91
01/29/2009	129346	137204 1/20/2009	CenterPoint Energy County Facilities - Gas	$ 245.37

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01/29/2009	129347	137230 1/16/2009	Choate, Jack CDA Supplement - Travel & Lodging	$ 125.00
01/29/2009	129348	137231 1/16/2009	Griffin Jr, Jay CDA Supplement - Travel & Lodging	$ 110.00
		137232 1/20/2009	Griffin Jr, Jay Employee Advances	$ 180.00
				$ 290.00
01/29/2009	129349	137295 1/29/2009	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 4,150.69
01/29/2009	129350	137233 1/16/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 92.00
01/29/2009	129351	137140 1/29/2009	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 56.00
01/29/2009	129352	137234 1/16/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 550.00
01/29/2009	129353	137235 1/16/2009	Weeks, David P. Hot Check - Travel & Lodging	$ 125.00
01/29/2009	129354	137244 12/31/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 93.02
		137245 12/31/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 43.88
				$ 136.90
01/29/2009	129355	137304 1/26/2009	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
01/29/2009	129356	137205 1/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 144.00
		137206 1/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 38.00
		137207 1/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 38.00
				$ 220.00
01/29/2009	129357	137375 12/31/2008	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 432.90
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,453.38
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 50.01
				$ 2,936.29
01/29/2009	129358	137208 1/13/2009	AT&T Precinct 3 - Commissioner - Communication	$ 123.09

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01/29/2009	129359	137209 1/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 101.26
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 141.25
01/29/2009	129360	137210 1/13/2009	AT&T Precinct 1 - Commissioner - Communication	$ 40.69
01/29/2009	129361	137211 1/13/2009	AT&T Centralized Costs - Communication	$ 40.69
01/29/2009	129362	137212 1/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 62.05
01/29/2009	129363	137213 1/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 62.05
01/29/2009	129364	137290 1/13/2009	AT&T Prosecution Prison Crime - Communication	$ 127.18
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 187.17
01/29/2009	129365	137214 1/9/2009	AT&T Centralized Costs - Communication	$ 4,727.52
			AT&T Centralized Costs - Data Circuits/Internet	$ 169.97
				$ 4,897.49
01/29/2009	129366	137215 1/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 285.00
01/29/2009	129367	137346 1/22/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 30.00
01/29/2009	129368	137141 1/29/2009	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 92.00
01/29/2009	129369	137216 1/26/2009	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
01/29/2009	129370	137291 1/1/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 48.00
		137292 1/1/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 693.14
		137288 1/28/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 288.92
				$ 1,030.06
01/29/2009	129371	137294 1/19/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85

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01/29/2009	129372	137142 1/29/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 108.00
		137143 1/29/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 72.00
				$ 180.00
01/29/2009	129373	137247 1/22/2009	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 56.10
01/29/2009	129374	137284 1/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals	$ 4.50
		137285 1/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals	$ 4.50
		137286 1/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals	$ 4.50
		137287 1/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals	$ 10.00
				$ 23.50
01/29/2009	129375	137249 1/23/2009	McKenzie, Linda Purchasing - Travel & Lodging	$ 252.47
01/29/2009	129376	137250 1/22/2009	Flowers, Robyn District Clerk - Travel & Lodging	$ 228.25
01/29/2009	129377	137251 1/25/2009	Cole, Steven Employee Advances	$ 90.00
01/29/2009	129378	137293 1/9/2009	Kenneth C. Davis, PC Criminal District Attorney - Expert Witness	$ 360.00
01/29/2009	129379	137252 1/25/2009	Buck, Chris Employee Advances	$ 90.00
01/29/2009	129380	137217 1/23/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
01/29/2009	129381	137219 1/18/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		137220 1/18/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		137221 1/18/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		137222 1/18/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		137223 1/18/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		137224 1/18/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		137218 1/19/2009	APCO International, Inc. Combined 911 Dispatch - Dues & Subscriptions	$ 92.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/29/2009	129381			$ 182.00
01/29/2009	129382	137144 1/29/2009	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 92.00
01/29/2009	129383	137225 1/15/2009	Sam Houston R C & D Area, Inc. General - Road & Bridge - Dues & Subscriptions	$ 75.00
01/29/2009	129384	137296 1/3/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,226.00
01/29/2009	129385	137253 1/25/2009	Carlson, Mike Employee Advances	$ 175.00
01/29/2009	129386	137331 1/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 262.65
01/29/2009	129387	137332 1/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 172.55
01/29/2009	129388	137333 1/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
01/29/2009	129389	137254 1/16/2009	Fletcher, Melinda Prosecution Prison Crime - Travel & Lodging	$ 699.83
01/29/2009	129390	137300 1/5/2009	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 975.36
01/29/2009	129391	137301 1/5/2009	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 386.63
01/29/2009	129392	137305 1/22/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 400.00
01/29/2009	129393	137255 1/21/2009	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 64.35
01/29/2009	129394	137334 1/16/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 107.10
01/29/2009	129395	137256 1/8/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 108.00
01/29/2009	129396	137302 1/21/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 362.87
01/29/2009	129397	137306 1/26/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
01/29/2009	129398	137145 1/29/2009	Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 40.00
01/29/2009	129399	137307 1/12/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
01/29/2009	129400	137226 1/15/2009	Windstream Adult Probation - Communication	$ 55.66
01/29/2009	129401	137227 1/19/2009	Motorola Trunked Users Group Combined 911 Dispatch - Dues & Subscriptions	$ 85.00

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01/29/2009	129402	137257 1/22/2009	Kageler, Melissa District Clerk - Travel & Lodging	$ 55.00
01/29/2009	129403	137258 1/16/2009	Thompson, Trey CDA Supplement - Travel & Lodging	$ 125.00
01/29/2009	129404	137259 1/16/2009	Klas, Brian CDA Supplement - Travel & Lodging	$ 125.00
01/29/2009	129405	137335 1/16/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 87.55
01/29/2009	129406	137336 1/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 175.10
01/29/2009	129407	137337 1/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 512.55
01/29/2009	129408	137308 1/21/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
01/29/2009	129409	137146 1/29/2009	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 56.00
01/29/2009	129410	137147 1/29/2009	Garner, Cindy Prosecution Prison Crime - Travel & Lodging	$ 72.00
01/29/2009	129411	137260 1/23/2009	Thomson, Katrina Purchasing - Travel & Lodging	$ 90.00
01/29/2009	129412	137309 1/26/2009	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
		137310 1/26/2009	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
01/29/2009	129413	137299 1/12/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68
01/29/2009	129414	137148 1/29/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 40.00
01/29/2009	129415	137311 1/15/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
01/29/2009	129416	137338 1/16/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 175.10
01/29/2009	129417	137374 1/27/2009	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 85.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 103.55
				$ 188.55
01/29/2009	129418	137261 1/16/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 238.61
		137271 1/20/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18

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01/29/2009	129418			$ 264.79
01/29/2009	129419	137263 1/8/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 196.35
		137262 1/14/2009	Jones, Jana SPU-Juvenile Division - Operating Supplies	$ 9.96
			Jones, Jana SPU-Juvenile Division - Postage	$ 56.00
				$ 262.31
01/29/2009	129420	137264 1/21/2009	Martin, Dale SPU/Civil Division - Travel & Lodging	$ 12.00
01/29/2009	129421	137265 1/22/2009	Kelley, Jandy District Clerk - Travel & Lodging	$ 55.00
01/29/2009	129422	137188 1/27/2009	Velazquez, Hector Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 35.00
01/29/2009	129423	137190 1/6/2009	Swenson, Charles Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 50.00
01/29/2009	129424	137195 1/27/2009	Torres, Roberto Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
01/29/2009	129425	137196 12/29/2008	Rinehart, Chet Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 45.00
01/29/2009	129426	137197 1/9/2009	The Transporter Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 147.00
01/29/2009	129427	137198 1/6/2009	Montanez, Juan Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 345.00
01/29/2009	129428	137199 1/20/2009	Skates, Michael Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 15.00
01/29/2009	129429	137200 12/29/2008	WIMS Environmental Construction LTD Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 147.00
01/29/2009	129430	137201 12/29/2008	Groce, Jack Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 50.00
01/29/2009	129431	137202 1/27/2009	Ortega, Alexis Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
01/29/2009	129432	137203 1/27/2009	TXLA Expedited, LP Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
01/29/2009	129433	137266 1/21/2009	Cheney, Tammy Combined 911 Dispatch - Travel & Lodging	$ 231.69
01/29/2009	129434	137267 1/21/2009	LeBlanc, Karlie Combined 911 Dispatch - Travel & Lodging	$ 28.33
01/29/2009	129435	137268 1/16/2009	Warren, Bobby Precinct 3 - Commissioner - Travel & Lodging	$ 125.00
01/29/2009	129436	137312 1/28/2009	ABF FREIGHT SYSTEMS, INC. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00

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01/29/2009	129437	137313 1/28/2009	ACTION GYPSUM COMPANY Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 30.00
01/29/2009	129438	137314 1/28/2009	SHARK TRUCKING, INC. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 40.00
01/29/2009	129439	137315 1/28/2009	TSP TRUCKING, LLC Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
01/29/2009	129440	137316 1/6/2009	GOBER TRUCKING CO, INC. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 145.00
01/29/2009	129441	137317 1/28/2009	GULF WINDS INTERNATIONAL, INC. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 145.00
01/29/2009	129442	137318 1/28/2009	VELA, JAIME Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 35.00
01/29/2009	129443	137319 1/28/2009	KNIGHT TRANSPORTATION Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
01/29/2009	129444	137320 1/28/2009	TUTLE & TUTLE TRUCKING, INC. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 60.00
01/29/2009	129445	137321 1/28/2009	ARNSWORTH, JR., EDWARD Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
01/29/2009	129446	137322 1/28/2009	BROCK, KURT Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 30.00
01/29/2009	129447	137340 1/15/2009	--- Walker County EMS - Refunds	$ 125.21
01/29/2009	129448	137341 1/20/2009	--- EMS Transfer - Refunds	$ 25.00
01/29/2009	129449	137427 1/29/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,241.34
				$ 1,241.31
01/29/2009	129450	137428 1/29/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
01/29/2009	129451	137429 1/29/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.12)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 767.22
				$ 767.10
01/29/2009	129452	137430 1/29/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.13)

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01/29/2009	129452	137430 1/29/2009	Fort Dearborn Life Ins. Co. Group Life and Health	$ 745.14
				$ 745.01
01/30/2009	067936	137503 1/30/2009	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 14.40
			Texas State Comptroller Birth Certificate FeesdueState	$ 703.80
			Texas State Comptroller Civil Judicial SupportdueState	$ 10,611.84
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,655.50
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 617.55
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 560.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 48.75)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 100.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 427.50
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 559.63
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,385.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,083.60
			Texas State Comptroller Judicial Family Fee due State	$ 360.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 102.60
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 76.00
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 3.20
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 77.90
			Texas State Comptroller Marriage License Fees dueState	$ 3,542.50

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01/30/2009	067936	137503 1/30/2009	Texas State Comptroller Victim of Crimes due State	$ 144.00
				$ 28,004.27
01/30/2009	067937	137504 1/30/2009	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 5,119.17
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 297.20
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 37.80
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 332.26
			Texas State Comptroller Bail Bond Fee Due State	$ 5,413.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 186.34
			Texas State Comptroller Court Courts JP Due State	$ 11,398.47
			Texas State Comptroller District Clerk - DNA Fee due State	$ 1.58
			Texas State Comptroller EMS Trama Fee due State	$ 5,009.00
			Texas State Comptroller General Administrative - Other Revenue	($ 1.01)
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 3,420.43
			Texas State Comptroller Judicial Support Fee due State	$ 699.83
			Texas State Comptroller Jury Reimb Fee due State	$ 338.56
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 28,859.64
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 2,418.50
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 27,536.85
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 1,733.81
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 11,338.20
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 1,288.77

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01/30/2009	067937	137504 1/30/2009	Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 70,249.10
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 3,257.86
			Texas State Comptroller Time Payment Fee due State	$ 1,709.87
			Texas State Comptroller Traffic Fee due State	$ 28.50
				$ 180,674.23
01/30/2009	129453	137421 1/15/2009	Blackwill, Kimberly District Clerk - Travel & Lodging	$ 110.00
01/30/2009	129454	137422 1/29/2009	Holm, Mike Employee Advances	$ 184.00
01/30/2009	129455	137423 1/27/2009	Walker County Jurors 278th Judicial District Court - Jurors	$ 270.00
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 20.00)
			Walker County Jurors Jury-CPS	($ 20.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 20.00)
			Walker County Jurors Jury-New Waverly Library	($ 30.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)
		137424 1/27/2009	Walker County Jurors Due Local Crime Stoppers	($ 9.00)
			Walker County Jurors Jury -SAAFE House	($ 45.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)

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01/30/2009	129455	137424 1/27/2009	Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 126.00
		137425 1/27/2009	Walker County Jurors County Court-at-Law - Jurors	$ 186.00
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 216.00
01/30/2009	129456	137426 1/15/2009	Flowers, Robyn District Clerk - Travel & Lodging	$ 170.50
01/31/2009	129529	138088 1/31/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 184.00
01/31/2009	129530	138089 1/31/2009	Aflac AFLAC	$ 9,140.72
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.02)
				$ 9,140.70
01/31/2009	129753	138444 1/31/2009	Texas Association of Counties HEBP Health Insurance	$ 119,808.52
01/31/2009	129755	138446 1/31/2009	Texas Association of Counties HEBP Health Insurance	$ 34,627.89
01/31/2009	200- 021709	138442 1/31/2009	TDCJ-CJAD CSCD Insurance	$ 3,248.00
01/31/2009	201- 020909	138078 1/31/2009	Internal Revenue Service FICA	$ 1,115.90
01/31/2009	300- 010209	137885 1/31/2009	Aflac Flex1 - Health	$ 5.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	300-010509	137886 1/31/2009	Aflac Flex1 - Health	$ 124.00
		137887 1/31/2009	Aflac Flex1 - Health	$ 55.00
		137888 1/31/2009	Aflac Flex1 - Health	$ 171.79
				$ 350.79
01/31/2009	300-010609	137894 1/31/2009	Aflac Flex1 - Health	$ 185.00
		137895 1/31/2009	Aflac Flex1 - Health	$ 50.00
		137896 1/31/2009	Aflac Flex1 - Health	$ 40.00
		137897 1/31/2009	Aflac Flex1 - Health	$ 20.00
		137898 1/31/2009	Aflac Flex1 - Health	$ 5.00
		137899 1/31/2009	Aflac Flex1 - Health	$ 27.58
				$ 327.58
01/31/2009	300-010809	137900 1/31/2009	Aflac Flex1 - Health	$ 18.99
		137901 1/31/2009	Aflac Flex1 - Health	$ 10.99
				$ 29.98
01/31/2009	300-010909	137902 1/31/2009	Aflac Flex1 - Health	$ 25.00
		137903 1/31/2009	Aflac Flex1 - Health	$ 30.00
		137904 1/31/2009	Aflac Flex1 - Health	$ 5.00
		137905 1/31/2009	Aflac Flex1 - Health	$ 65.00
				$ 125.00
01/31/2009	300-011209	137907 1/31/2009	Aflac Flex1 - Health	$ 45.00
		137908 1/31/2009	Aflac Flex1 - Health	$ 25.00
		137909 1/31/2009	Aflac Flex1 - Health	$ 143.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	300-011209	137910 1/31/2009	Aflac Flex1 - Health	$ 233.00
		137911 1/31/2009	Aflac Flex1 - Health	$ 412.00
		137912 1/31/2009	Aflac Flex1 - Health	$ 5.00
				$ 863.00
01/31/2009	300-011309	137913 1/31/2009	Aflac Flex1 - Health	$ 30.00
01/31/2009	300-011409	137920 1/31/2009	Aflac Flex1 - Health	$ 2,100.00
01/31/2009	300-011509	137921 1/31/2009	Aflac Flex1 - Health	$ 30.00
		137922 1/31/2009	Aflac Flex1 - Health	$ 35.00
		137923 1/31/2009	Aflac Flex1 - Health	$ 40.00
				$ 105.00
01/31/2009	300-011609	137971 1/31/2009	Aflac Flex1 - Health	$ 4.00
01/31/2009	300-012909	138654 1/31/2009	Aflac Flex1 - Health	$ 25.00
01/31/2009	301-010509	137889 1/31/2009	Aflac Flex1 - Health	$ 30.99
		137890 1/31/2009	Aflac Flex1 - Health	$ 18.59
				$ 49.58
01/31/2009	301-010909	137906 1/31/2009	Aflac Flex1 - Health	$ 34.48
01/31/2009	301-011309	137914 1/31/2009	Aflac Flex1 - Health	$ 37.00
01/31/2009	301-011509	137924 1/31/2009	Aflac Flex1 - Health	$ 84.81
01/31/2009	302-010509	137891 1/31/2009	Aflac Flex1 - Health	$ 66.79
		137892 1/31/2009	Aflac Flex1 - Health	$ 24.00
		137893 1/31/2009	Aflac Flex1 - Health	$ 25.00
				$ 115.79

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	302-011309	137915 1/31/2009	Aflac Flex1 - Health	$ 11.49
		137916 1/31/2009	Aflac Flex1 - Health	$ 25.00
		137917 1/31/2009	Aflac Flex1 - Health	$ 50.00
				$ 86.49
01/31/2009	303-011309	137918 1/31/2009	Aflac Flex1 - Health	$ 25.00
		137919 1/31/2009	Aflac Flex1 - Health	$ 66.00
				$ 91.00
01/31/2009	60-1	135872 11/30/2008	Entergy Walker County EMS - Electricity	$ 329.84
01/31/2009	60-10	136134 12/31/2008	City of Huntsville Criminal District Attorney - Water	$ 76.02
01/31/2009	60-11	136150 12/31/2008	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 87.40
				$ 109.78
01/31/2009	60-12	136151 12/31/2008	City of Huntsville County Facilities - Water	$ 213.16
01/31/2009	60-13	136152 12/31/2008	City of Huntsville County Facilities - Water	$ 197.15
01/31/2009	60-14	136153 1/6/2009	City of Huntsville Prosecution Prison Crime - Water	$ 66.26
01/31/2009	60-15	136154 1/6/2009	City of Huntsville County Facilities - Water	$ 8.73
			City of Huntsville SPU/Civil Division - Water	$ 78.55
				$ 87.28
01/31/2009	60-16	136155 1/6/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
01/31/2009	60-17	136156 12/31/2008	CenterPoint Energy Juvenile Probation - Gas	$ 128.69
01/31/2009	60-18	136157 12/31/2008	CenterPoint Energy County Facilities - Gas	$ 1,090.33
01/31/2009	60-19	136158 12/31/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 35.68

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	60-2	135873 11/30/2008	Entergy County Facilities - Electricity	$ 222.74
01/31/2009	60-20	136159 1/31/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.21
			SuddenLink Communications Walker County EMS - TeleCable	$ 50.46
				$ 77.67
01/31/2009	60-21	136160 1/31/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 45.20
01/31/2009	60-22	136161 1/31/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
01/31/2009	60-23	136162 1/31/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
01/31/2009	60-24	136163 1/6/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 405.65
01/31/2009	60-25	136216 12/31/2008	CenterPoint Energy Walker County EMS - Gas	$ 34.05
01/31/2009	60-26	136217 12/31/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 42.14
01/31/2009	60-27	136218 12/31/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
01/31/2009	60-28	136219 12/31/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 115.17
01/31/2009	60-29	136220 12/31/2008	CenterPoint Energy County Facilities - Gas	$ 122.55
01/31/2009	60-3	136125 12/31/2008	City of Huntsville County Facilities - Water	$ 52.38
01/31/2009	60-30	136221 12/31/2008	CenterPoint Energy County Jail - Gas	$ 2,959.58
01/31/2009	60-31	136222 12/31/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 32.01
			CenterPoint Energy County Facilities - Gas	$ 296.08
			CenterPoint Energy Municipal Allocation - Gas	$ 72.02
				$ 400.11
01/31/2009	60-32	136223 12/31/2008	CenterPoint Energy Probation Support - Gas	$ 192.54
01/31/2009	60-33	136224 1/13/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 7.91
01/31/2009	60-34	136225 12/31/2008	Entergy DPS Weigh Station - Electricity	$ 436.24

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01/31/2009	60-35	136226 12/31/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 236.30
01/31/2009	60-36	136227 12/31/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 200.36
01/31/2009	60-37	136228 12/31/2008	Entergy DPS Weigh Station - Electricity	$ 343.36
01/31/2009	60-38	136229 12/31/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 80.58
01/31/2009	60-39	136230 12/31/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 63.93
01/31/2009	60-4	136126 12/31/2008	City of Huntsville County Facilities - Water	$ 115.06
01/31/2009	60-40	137110 12/31/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 658.14
01/31/2009	60-41	137112 12/31/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
01/31/2009	60-42	137113 12/31/2008	CenterPoint Energy County Facilities - Gas	$ 266.24
01/31/2009	60-43	137114 1/26/2009	Entergy Prosecution Prison Crime - Electricity	$ 405.96
01/31/2009	60-44	137115 1/26/2009	Entergy SPU/Civil Division - Electricity	$ 164.82
01/31/2009	60-45	137116 1/26/2009	Entergy SPU/Civil Division - Electricity	$ 260.08
01/31/2009	60-46	137117 1/26/2009	Entergy SPU-Juvenile Division - Electricity	$ 151.27
01/31/2009	60-47	137118 12/31/2008	Entergy Criminal District Attorney - Electricity	$ 2,587.84
01/31/2009	60-48	137119 12/31/2008	Entergy Combined 911 Dispatch - Electricity	$ 250.72
			Entergy County Facilities - Electricity	$ 2,319.20
			Entergy Municipal Allocation - Electricity	$ 564.13
				$ 3,134.05
01/31/2009	60-49	137120 12/31/2008	Entergy Probation Support - Electricity	$ 1,180.72
01/31/2009	60-5	136127 12/31/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 122.94
01/31/2009	60-50	137121 12/31/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 375.03

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	60-51	137122 12/31/2008	Entergy County Jail - Electricity	$ 7,413.84
01/31/2009	60-52	137123 12/31/2008	Entergy County Facilities - Electricity	$ 587.61
01/31/2009	60-53	137124 12/31/2008	Entergy Walker County EMS - Electricity	$ 447.40
01/31/2009	60-54	137125 12/31/2008	Entergy County Facilities - Electricity	$ 3,581.62
01/31/2009	60-55	137126 12/31/2008	Entergy General - Road & Bridge - Electricity	$ 272.08
01/31/2009	60-56	137127 12/31/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 784.01
01/31/2009	60-57	137128 12/31/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 310.02
01/31/2009	60-58	137129 12/31/2008	Entergy Juvenile Probation - Electricity	$ 424.35
01/31/2009	60-59	137130 12/31/2008	Entergy County Facilities - Electricity	$ 4,832.55
01/31/2009	60-6	136129 12/31/2008	City of Huntsville Combined 911 Dispatch - Water	$ 15.35
			City of Huntsville County Facilities - Water	$ 141.97
			City of Huntsville Municipal Allocation - Water	$ 34.53
				$ 191.85
01/31/2009	60-60	137131 12/31/2008	Entergy County Facilities - Electricity	$ 219.78
01/31/2009	60-61	137132 12/31/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 297.00
01/31/2009	60-62	137133 12/31/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 276.00
01/31/2009	60-7	136130 12/31/2008	City of Huntsville Probation Support - Water	$ 175.86
01/31/2009	60-8	136132 12/31/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
01/31/2009	60-9	136133 12/31/2008	City of Huntsville Walker County EMS - Water	$ 56.28
01/31/2009	70-1	135965 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 11.55
01/31/2009	70-10	136000 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 89.27

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01/31/2009	70-11	136001 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 201.30
01/31/2009	70-12	136002 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 272.82
01/31/2009	70-13	136003 12/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 64.00
01/31/2009	70-14	136004 12/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 62.87
01/31/2009	70-15	136194 12/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 55.00
01/31/2009	70-16	136195 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 62.40
01/31/2009	70-17	136196 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 79.00
01/31/2009	70-18	136446 12/5/2008	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 6.50
01/31/2009	70-19	136448 12/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 23.85
01/31/2009	70-2	135966 12/5/2008	JPMorgan Chase Bank NA County Judge - Travel & Lodging	$ 293.25
01/31/2009	70-20	136449 12/5/2008	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 64.95
01/31/2009	70-21	136450 12/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 21.57
01/31/2009	70-22	136851 12/5/2008	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 255.00
01/31/2009	70-23	136852 12/5/2008	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 255.00
01/31/2009	70-24	136853 12/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 53.40
01/31/2009	70-25	136854 12/5/2008	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 255.00
01/31/2009	70-26	136855 12/5/2008	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 255.00
01/31/2009	70-27	136856 12/5/2008	JPMorgan Chase Bank NA Utility Department - Fuel & Oil - PO 2009000724	$ 38.59
01/31/2009	70-28	136857 12/5/2008	JPMorgan Chase Bank NA County Treasurer - Travel & Lodging	$ 108.00
01/31/2009	70-29	136005 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 79.90
01/31/2009	70-3	135970 12/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 637.29

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	70-30	136006 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 268.53
01/31/2009	70-31	136007 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 52.35
01/31/2009	70-32	136009 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 10.59
01/31/2009	70-33	136011 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 51.13
01/31/2009	70-34	136012 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Computer Software - PO 2009000590	$ 313.00
01/31/2009	70-35	136013 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 9.94
01/31/2009	70-36	136015 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 70.02
01/31/2009	70-37	136016 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 239.06
01/31/2009	70-38	136018 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 291.85
01/31/2009	70-39	136019 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 36.90
01/31/2009	70-4	135972 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 51.51
01/31/2009	70-40	136020 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000694	$ 1,130.69
01/31/2009	70-41	136021 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 102.00
01/31/2009	70-42	136022 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 38.24
01/31/2009	70-43	136858 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 400.65
01/31/2009	70-44	136859 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 110.98
01/31/2009	70-45	136860 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 224.06
01/31/2009	70-46	136861 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 53.75
01/31/2009	70-47	136862 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 245.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	70-48	136863 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 48.00
01/31/2009	70-49	136864 12/29/2008	JPMorgan Chase Bank NA Employee Advances	$ 11.67
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 409.49
				$ 421.16
01/31/2009	70-5	135975 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 72.65
01/31/2009	70-50	136865 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 75.50
01/31/2009	70-51	136866 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 39.85
01/31/2009	70-52	136867 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 66.00
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 121.31
			JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 53.60
				$ 240.91
01/31/2009	70-53	136868 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 2.84
01/31/2009	70-54	136869 12/29/2008	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2009000090	$ 39.24
01/31/2009	70-55	136870 12/29/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 36.80
01/31/2009	70-56	139888 12/5/2008	JPMorgan Chase Bank NA 12th Judicial District Court - Postage	$ 0.84
			JPMorgan Chase Bank NA 278th Judicial District Court - Postage	$ 9.66
			JPMorgan Chase Bank NA Adult Probation - Office Supplies	$ 0.84
			JPMorgan Chase Bank NA Centralized Costs - Postage	$ 82.52
			JPMorgan Chase Bank NA Collections-County Treasurer - Postage	$ 22.68
			JPMorgan Chase Bank NA Combined 911 Dispatch - Postage	$ 0.42
			JPMorgan Chase Bank NA Constables Central - Postage	$ 5.04

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	70-56	139888 12/5/2008	JPMorgan Chase Bank NA County Auditor - Postage	$ 0.84
			JPMorgan Chase Bank NA County Clerk - Postage	$ 43.96
			JPMorgan Chase Bank NA County Court-at-Law - Postage	$ 3.36
			JPMorgan Chase Bank NA County Treasurer - Postage	$ 0.84
			JPMorgan Chase Bank NA District Clerk - Postage	$ 7.59
			JPMorgan Chase Bank NA Historical Commission - Postage	$ 5.88
			JPMorgan Chase Bank NA Hot Check - Postage	$ 108.50
			JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Postage	$ 48.86
			JPMorgan Chase Bank NA Justice of Peace - Precinct 2 - Postage	$ 0.42
			JPMorgan Chase Bank NA Justice of Peace - Precinct 3 - Postage	$ 5.46
			JPMorgan Chase Bank NA Purchasing - Postage	$ 1.68
			JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 33.60
			JPMorgan Chase Bank NA Vehicle Registration - Postage	$ 11.35
			JPMorgan Chase Bank NA Walker County EMS - Postage	$ 109.62
				$ 503.96
01/31/2009	70-57	139889 12/5/2008	JPMorgan Chase Bank NA Centralized Costs - Operating Supplies - PO 2009000637	$ 132.23
01/31/2009	70-58	139890 12/5/2008	JPMorgan Chase Bank NA County Treasurer - Travel & Lodging	$ 346.05
			JPMorgan Chase Bank NA Employee Advances	$ 6.00
				$ 352.05
01/31/2009	70-59	139906 12/5/2008	JPMorgan Chase Bank NA Sheriff's Office - Project/Eq Allocation - PO 2009000681	$ 923.53
01/31/2009	70-6	135976 12/5/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 334.00
01/31/2009	70-60	139907 12/5/2008	JPMorgan Chase Bank NA Sheriff's Office - Repairs - Vehicles & Trucks	($ 157.30)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	70-61	137470 12/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 25.45
01/31/2009	70-62	137472 12/5/2008	JPMorgan Chase Bank NA Walker County EMS - Conferences/Training - PO 2009000799	$ 760.00
			JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2009000799	$ 17.28
			JPMorgan Chase Bank NA Walker County EMS - Postage - PO 2009000799	$ 22.50
			JPMorgan Chase Bank NA Walker County EMS - Travel & Lodging - PO 2009000799	$ 510.00
				$ 1,309.78
01/31/2009	70-63	137475 12/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 22.23
01/31/2009	70-64	137478 1/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 28.10
01/31/2009	70-65	137481 1/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage - PO 2009000036	$ 1.25
			JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000036	$ 25.64
			JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000036	$ 447.50
				$ 474.39
01/31/2009	70-66	137483 12/5/2008	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 391.00
01/31/2009	70-67	137484 1/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 98.98
01/31/2009	70-68	137485 1/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 25.67
01/31/2009	70-69	137486 1/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000510	$ 469.02
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000510	$ 473.50
				$ 942.52
01/31/2009	70-7	135979 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 41.24
01/31/2009	70-70	137488 12/5/2008	JPMorgan Chase Bank NA County Clerk - Conferences/Training	$ 270.00
01/31/2009	70-71	137884 2/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 19.98

Walker County Texas
Check Register
For the Period 1/1/2009 thru 1/31/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2009	70-71	137884 2/5/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 13.35
				$ 33.33
01/31/2009	70-8	135980 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 72.00
01/31/2009	70-9	135983 12/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 27.78

Report Total **$7,436,940.31**