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02/02/2009	129457	137154 1/15/2009	Baskin's Department Stores, Inc. County Facilities - Uniforms - PO 2009000845	$ 119.70
02/02/2009	129458	137149 2/2/2009	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00
02/02/2009	129459	137170 1/12/2009	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2009000551	$ 84.00
		137171 1/15/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 109.95
		137172 1/20/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 126.50
		137173 1/21/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000146	$ 101.00
				$ 421.45
02/02/2009	129460	137174 1/13/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 24.00
02/02/2009	129461	137155 1/12/2009	Ashley's Interiors Unlimited, Inc County Facilities - Repairs & Maint. - Buildings - PO 2009000958	$ 79.90
02/02/2009	129462	137185 1/26/2009	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2009000238	$ 4,154.00
02/02/2009	129463	137156 1/14/2009	Texas District and County Attorneys Assc District Clerk - Office Supplies - PO 2009000971	$ 74.00
02/02/2009	129464	137150 1/16/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 80.01
02/02/2009	129465	137175 12/29/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2009000314	$ 67.42
		137178 12/30/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2009000314	$ 66.23
		137176 12/31/2008	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2009000220	$ 4.27
		137177 12/31/2008	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings	($ 4.27)
		137179 12/31/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2009000314	$ 58.19

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02/02/2009	129465	137237 1/2/2009	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2009000220	$ 55.62
		137157 1/8/2009	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2009000898	$ 1,559.76
				$ 1,807.22
02/02/2009	129466	137159 1/7/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000929	$ 42.95
		137180 1/8/2009	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000027	$ 87.00
			Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000027	$ 43.50
		137158 1/12/2009	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000046	$ 47.45
				$ 220.90
02/02/2009	129467	137181 1/27/2009	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000215	$ 26.35
02/02/2009	129468	137186 1/26/2009	Certified Laboratories Corp General - Road & Bridge - Operating Supplies - PO 2009000862	$ 537.84
02/02/2009	129469	137187 1/26/2009	Motorola, Inc Walker County EMS - Operating Supplies - PO 2009000871	$ 152.00
02/02/2009	129470	137182 1/27/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 545.00
02/02/2009	129471	137160 1/6/2009	Affordable Signs HGAC Litter - HGAC Grant Expenditures - PO 2009000856	$ 120.00
02/02/2009	129472	137163 1/12/2009	Eagle Graphics Printing & Document Services Voter Registration - Office Supplies - PO 2009000801	$ 628.00
		137162 1/20/2009	Eagle Graphics Printing & Document Services District Clerk - Office Supplies - PO 2009000968	$ 806.70
		137239 1/20/2009	Eagle Graphics Printing & Document Services Sheriff's Office - Operating Supplies - PO 2009000969	$ 132.00
		137161 2/2/2009	Eagle Graphics Printing & Document Services SPU/Civil Division - Office Supplies - PO 2009000913	$ 109.00
				$ 1,675.70
02/02/2009	129473	137183 2/2/2009	Thomson West SPU/Civil Division - Purchased Services - PO 2009000092	$ 208.00
02/02/2009	129474	137246 1/12/2009	Southwest Filing & Storage County Clerk - Office Supplies - PO 2009000376	$ 2,694.00

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02/02/2009	129475	137164 1/26/2009	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2009000557	$ 866.25
02/02/2009	129476	137165 1/26/2009	Texas Association of Counties HEBP County Clerk - Office Supplies - PO 2009000621	$ 10.00
02/02/2009	129477	137248 1/16/2009	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2009000821	$ 5,425.00
02/02/2009	129478	137166 1/14/2009	Card & Party Factory Store Centralized Costs - Operating Supplies - PO 2009000956	$ 42.59
02/02/2009	129479	137151 1/15/2009	DISA, Inc General - Road & Bridge - Professional Services - PO 2009000160	$ 132.00
02/02/2009	129480	137152 1/26/2009	Texaco Xpress Lube Litter Control - Repairs - Vehicles & Trucks - PO 2009000709	$ 40.49
02/02/2009	129481	137167 1/26/2009	Public Safety Center Walker County EMS - Uniforms - PO 2009000758	$ 425.80
02/02/2009	129482	137243 1/13/2009	Baby Jack II Automotive, Ltd. Precinct 3 - Commissioner - Vehicles - PO 2009000456	$ 18,712.00
		137240 1/29/2009	Baby Jack II Automotive, Ltd. Precinct 3 - Commissioner - Vehicles - PO 2009000456	$ 200.00
			Baby Jack II Automotive, Ltd. Precinct 4 - Commissioner - Vehicles - PO 2009000456	$ 200.00
		137241 1/29/2009	Baby Jack II Automotive, Ltd. Precinct 4 - Commissioner - Vehicles - PO 2009000456	$ 24,071.00
				$ 43,183.00
02/02/2009	129483	137238 1/14/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00
02/02/2009	129484	137153 1/19/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		137184 1/20/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 153.09
02/02/2009	129485	137451 1/29/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 39,328.20
02/02/2009	129486	137168 1/26/2009	Rainmasters Seamless Gutters Master Gardeners Grant - Purchased Services - PO 2009000648	$ 536.00
02/04/2009	129110	136580 2/4/2009	--- Walker County EMS - Refunds	($ 76.94)
02/04/2009	129487	137782 2/4/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,433.45
02/04/2009	129488	137785 2/4/2009	VALIC VALIC	$ 50.00

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02/04/2009	129489	137784 2/4/2009	Nationwide Retirement Solutions Nationwide	$ 473.28
02/04/2009	129490	137778 2/4/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 371,736.50
02/04/2009	129491	137779 2/4/2009	--- Child Support	$ 1,255.63
02/04/2009	129492	137786 2/4/2009	TG Texas Guaranteed Student Loans	$ 284.52
02/04/2009	129493	137780 2/4/2009	--- Child Support	$ 184.62
02/04/2009	129494	137783 2/4/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,085.00
02/04/2009	129495	137781 2/4/2009	--- Child Support	$ 215.32
02/04/2009	129496	137788 2/4/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06
02/04/2009	129497	137819 2/4/2009	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 43,209.00
02/05/2009	100- 020509	138057 2/5/2009	TexPool Tex Pool	$ 2,000,000.00
02/05/2009	129498	137625 1/15/2009	Federal Express Corporation TJPC-A-94-236 - Postage	$ 6.60
02/05/2009	129499	137848 1/27/2009	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 22.00
02/05/2009	129500	137849 2/5/2009	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 20.00
02/05/2009	129501	137561 1/28/2009	Rita B Huff Humane Society Jury-Rita B Huff	$ 563.00
02/05/2009	129502	137562 1/28/2009	Walker County CPS Board Jury-CPS	$ 133.00
02/05/2009	129503	137563 1/28/2009	SAAFE House Jury -SAAFE House	$ 724.00
02/05/2009	129504	137626 1/15/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 562.00
02/05/2009	129505	137628 2/2/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 500.92
02/05/2009	129506	137564 1/28/2009	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 882.00
02/05/2009	129507	137611 1/30/2009	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 225.00
02/05/2009	129508	137565 1/28/2009	Senior Center of Walker County Jury-Senior Center	$ 128.00

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02/05/2009	129509	137850 1/30/2009	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 308.00
02/05/2009	129510	137566 1/28/2009	Good Shepherd Mission Jury-Good Shepard Mission	$ 322.00
02/05/2009	129511	137851 1/30/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 24.75
02/05/2009	129512	137852 1/30/2009	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 7.04
02/05/2009	129513	137612 1/27/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
		137614 1/27/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 120.00
02/05/2009	129514	137853 1/30/2009	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 22.00
02/05/2009	129515	137623 1/30/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
02/05/2009	129516	137615 1/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		137617 1/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		137618 1/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		137619 1/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		137620 1/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		137621 1/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		137622 1/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
				$ 4,575.00
02/05/2009	129517	137567 1/28/2009	Boys & Girls Club Jury-Boys Girl Organization	$ 214.00
02/05/2009	129518	137568 1/28/2009	C.O.M.E. Center Jury-COME Center	$ 57.00
02/05/2009	129519	137854 2/5/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 20.00
02/05/2009	129520	137855 2/5/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 314.80
02/05/2009	129521	137569 1/28/2009	CASA Jury-CASA	$ 70.00

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02/05/2009	129522	137856 1/30/2009	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 344.30
		137857 1/30/2009	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 69.07
				$ 413.37
02/05/2009	129523	137570 1/28/2009	New Waverly Public Library Jury-New Waverly Library	$ 288.00
02/05/2009	129524	137858 1/21/2009	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 40.00
02/05/2009	129525	137571 1/28/2009	Hospitality House Jury-Hospitality House	$ 6.00
02/05/2009	129526	137859 1/30/2009	Bean, Danielle Adult Probation - CSCD-Travel & Training	$ 72.74
02/05/2009	129527	137861 1/21/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 50.60
		137860 2/5/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 311.75
				$ 362.35
02/05/2009	129528	137862 1/27/2009	Mathis, Eddie Adult Probation - CSCD-Travel & Training	$ 90.75
02/05/2009	200-020509	137880 2/5/2009	Internal Revenue Service Federal Withholding	$ 53,936.50
			Internal Revenue Service FICA	$ 78,339.26
				$ 132,275.76
02/06/2009	300-011609	137972 1/31/2009	Aflac Flex1 - Health	$ 23.97
		137973 1/31/2009	Aflac Flex1 - Health	$ 3.97
				$ 27.94
02/06/2009	300-012009	137974 1/31/2009	Aflac Flex1 - Health	$ 69.60
02/06/2009	300-012109	137981 1/31/2009	Aflac Flex1 - Health	$ 55.96
		137982 1/31/2009	Aflac Flex1 - Health	$ 30.00
				$ 85.96
02/06/2009	300-012209	137983 1/31/2009	Aflac Flex1 - Health	$ 50.00
02/06/2009	300-012609	137988 1/31/2009	Aflac Flex1 - Health	$ 50.00

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02/06/2009	300-012609	137989 1/31/2009	Aflac Flex1 - Health	$ 22.98
				$ 72.98
02/06/2009	300-012709	137995 1/31/2009	Aflac Flex1 - Health	$ 22.99
02/06/2009	300-012809	138000 1/31/2009	Aflac Flex1 - Health	$ 74.99
		138001 1/31/2009	Aflac Flex1 - Health	$ 50.00
				$ 124.99
02/06/2009	300-012909	138002 1/31/2009	Aflac Flex1 - Health	$ 5.00
		138003 1/31/2009	Aflac Flex1 - Health	$ 25.00
		138005 1/31/2009	Aflac Flex1 - Health	$ 40.00
		138007 1/31/2009	Aflac Flex1 - Health	$ 17.97
		138010 1/31/2009	Aflac Flex1 - Health	$ 20.00
		138012 1/31/2009	Aflac Flex1 - Health	$ 25.00
				$ 132.97
02/06/2009	300-013009	138013 1/31/2009	Aflac Flex1 - Health	$ 53.99
		138014 1/31/2009	Aflac Flex1 - Health	$ 10.00
		138015 1/31/2009	Aflac Flex1 - Health	$ 57.86
		138016 1/31/2009	Aflac Flex1 - Health	$ 54.66
				$ 176.51
02/06/2009	300-020209	138035 2/6/2009	Aflac Flex1 - Health	$ 26.14
02/06/2009	300-020309	138037 2/6/2009	Aflac Flex1 - Health	$ 175.24
02/06/2009	301-012009	137975 1/31/2009	Aflac Flex1 - Health	$ 82.91
02/06/2009	301-012209	137984 1/31/2009	Aflac Flex1 - Health	$ 357.18

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02/06/2009	301-012209	137985 1/31/2009	Aflac Flex1 - Health	$ 30.99
		137986 1/31/2009	Aflac Flex1 - Health	$ 271.60
		137987 1/31/2009	Aflac Flex1 - Health	$ 7.68
				$ 667.45
02/06/2009	301-012609	137990 1/31/2009	Aflac Flex1 - Health	$ 20.00
		137991 1/31/2009	Aflac Flex1 - Health	$ 7.49
		137992 1/31/2009	Aflac Flex1 - Health	$ 30.00
		137993 1/31/2009	Aflac Flex1 - Health	$ 25.00
		137994 1/31/2009	Aflac Flex1 - Health	$ 39.63
				$ 122.12
02/06/2009	301-012709	137996 1/31/2009	Aflac Flex1 - Health	$ 10.00
		137997 1/31/2009	Aflac Flex1 - Health	$ 41.17
		137998 1/31/2009	Aflac Flex1 - Health	$ 32.79
		137999 1/31/2009	Aflac Flex1 - Health	$ 5.00
				$ 88.96
02/06/2009	301-013009	138032 1/31/2009	Aflac Flex1 - Health	$ 106.97
02/06/2009	302-012009	137976 1/31/2009	Aflac Flex1 - Health	$ 25.00
		137977 1/31/2009	Aflac Flex1 - Health	$ 6.00
				$ 31.00
02/06/2009	303-012009	137978 1/31/2009	Aflac Flex1 - Health	$ 38.00
02/06/2009	304-012009	137979 1/31/2009	Aflac Flex1 - Health	$ 29.46
02/06/2009	305-012009	137980 1/31/2009	Aflac Flex1 - Health	$ 120.00

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02/10/2009	129531	137532 1/15/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 175.00
		137534 1/20/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 29.90
		137535 1/24/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 1,112.60
				$ 1,317.50
02/10/2009	129532	137536 1/30/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 264.75
02/10/2009	129533	137342 1/8/2009	NAPA Auto Parts EMS Transfer - Operating Supplies - PO 2009000018	$ 102.15
		137689 1/12/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 161.40
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 40.04
		137696 1/20/2009	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000165	$ 244.17
		137821 1/21/2009	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000119	$ 4.50
		137538 1/23/2009	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2009000221	$ 131.29
		137690 1/23/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 35.77
		137694 1/26/2009	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000018	$ 10.14
				$ 729.46
02/10/2009	129534	137672 2/3/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
02/10/2009	129535	137540 1/16/2009	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 718.02
02/10/2009	129536	137674 2/3/2009	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
02/10/2009	129537	137664 1/15/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 11,515.75

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02/10/2009	129538	137543 1/12/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2009000316	$ 135.89
		137431 1/21/2009	Coburn's Huntsville # 15 Sheriff's Office - Minor Equipment - PO 2009000979	$ 40.60
				$ 176.49
02/10/2009	129539	137676 2/3/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
		137677 2/3/2009	Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
02/10/2009	129540	137678 2/3/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
02/10/2009	129541	137548 1/21/2009	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000038	$ 120.35
02/10/2009	129542	137679 2/3/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
02/10/2009	129543	137343 1/7/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 50.99
		137323 1/16/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 50.99
		137324 1/16/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 17.84
		137554 1/16/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 17.84
		137552 1/23/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 3.39
		137553 1/23/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 32.38
				$ 173.43
02/10/2009	129544	137697 1/29/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 49.24
		137847 2/4/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 9.07
				$ 58.31
02/10/2009	129545	137665 1/12/2009	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2009000031	$ 125.00
		137828 2/4/2009	Pete Johnson Towing Service Sheriff's Office - Towing	$ 25.00
		137829 2/4/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing	($ 100.00)

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02/10/2009	129545	137830 2/4/2009	Pete Johnson Towing Service Utility Department - Towing	$ 25.00
				$ 75.00
02/10/2009	129546	137491 1/15/2009	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2009000210	$ 9.95
		137698 2/3/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 262.39
				$ 272.34
02/10/2009	129547	137607 1/14/2009	Miller Electric Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000974	$ 75.00
02/10/2009	129548	137325 1/8/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000118	$ 31.78
		137454 1/13/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000975	$ 487.20
		137557 1/13/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 29.25
		137558 1/13/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 54.12
		137559 1/13/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 73.37)
		137556 1/15/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 114.01
				$ 642.99
02/10/2009	129549	137688 2/1/2009	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

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02/10/2009	129549	137688 2/1/2009	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
02/10/2009	129550	137680 2/3/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
02/10/2009	129551	137560 1/22/2009	Baker Services, HVAC, Inc County Facilities - Repairs & Maint. - Buildings - PO 2009000264	$ 425.00
02/10/2009	129552	136935 1/7/2009	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2009000195	$ 12.21
02/10/2009	129553	137455 1/23/2009	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2009001023	$ 42.95
		137457 1/23/2009	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2009001013	$ 40.00
				$ 82.95
02/10/2009	129554	137681 2/3/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
02/10/2009	129555	137458 1/1/2009	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009001019	$ 6,222.75
02/10/2009	129556	137356 1/15/2009	Sirchie Finger Print Laboratories County Jail - Office Supplies - PO 2009000955	$ 37.25
02/10/2009	129557	137682 2/3/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
02/10/2009	129558	137806 1/7/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 21.00
		136936 1/12/2009	Reliable Auto Parts - SO Sheriff's Office - Fuel & Oil - PO 2009000059	$ 23.90
			Reliable Auto Parts - SO Sheriff's Office - Repairs - Equipment - PO 2009000059	$ 6.96
		137800 1/16/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 20.00
		137801 1/16/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 20.00
				$ 91.86
02/10/2009	129559	136939 12/18/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 139.75

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02/10/2009	129559	136940 12/23/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 73.09
		136941 12/23/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2009000030	$ 164.99
		137826 1/6/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 22.16
		137811 1/7/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 2.49
		137812 1/7/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 5.88
		136942 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 99.95
		136944 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment	($ 139.75)
		136945 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment	($ 99.95)
		136947 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 38.95
		136948 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 61.62
		136950 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 241.38
		136951 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 114.00
		136952 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 33.44
		136953 1/20/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 16.61
		137824 1/21/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 137.50
		137808 1/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 64.75

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02/10/2009	129559			$ 976.86
02/10/2009	129560	137683 2/3/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
02/10/2009	129561	136960 12/30/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000143	$ 7.40
		136964 1/5/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 10.00
		136958 1/7/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000143	$ 290.70
		136962 1/8/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000143	$ 270.06
				$ 578.16
02/10/2009	129562	137814 1/26/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 40.68
		137815 1/26/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 25.44
		137813 1/28/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 21.92
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 116.85
				$ 204.89
02/10/2009	129563	137816 1/15/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2009000127	$ 730.45
		137817 1/15/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2009000127	$ 615.24
				$ 1,345.69
02/10/2009	129564	137497 1/15/2009	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009000549	$ 649.00
		137432 1/21/2009	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009000549	$ 559.00
				$ 1,208.00
02/10/2009	129565	137684 2/3/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00

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02/10/2009	129566	137608 1/20/2009	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2009001001	$ 379.19
		137460 1/30/2009	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2009000843	$ 2,177.82
		137461 1/30/2009	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2009000843	$ 2,141.56
		137487 1/30/2009	Dell Marketing L.P. County Auditor - Project/Eq Allocation	$ 51.79
				$ 4,750.36
02/10/2009	129567	137495 1/14/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009000908	$ 83.01
		137517 1/14/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009000897	$ 1,599.29
		137519 1/21/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009000897	$ 230.36
		137521 1/28/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009000897	$ 68.40
		137524 1/28/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001034	$ 387.58
		137496 1/29/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies	($ 11.61)
		137523 1/29/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009000897	($ 109.25)
		137494 1/30/2009	Crown Paper & Chemical County Facilities - Repairs & Maint. - Buildings - PO 2009000721	$ 964.05
		137498 1/30/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009000644	$ 29.50
		137500 1/30/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009000644	$ 41.41
		137525 1/30/2009	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 12.90)
		137526 1/30/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies	($ 13.31)
		137831 2/4/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009000556	$ 266.00
		137832 2/4/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009000556	$ 947.00
				$ 4,469.53
02/10/2009	129568	137822 1/26/2009	Public-Sector Solutions County Auditor - Conferences/Training	$ 525.00

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02/10/2009	129569	137823 1/1/2009	Thomson West Law Library - Dues & Subscriptions	$ 473.53
		137825 1/3/2009	Thomson West Law Library - Dues & Subscriptions	$ 2,752.50
				$ 3,226.03
02/10/2009	129570	137463 1/7/2009	Rush Equipment General - Road & Bridge - Repairs - Equipment - PO 2009000892	$ 72.03
			Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000892	$ 202.56
				$ 274.59
02/10/2009	129571	137685 2/3/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
02/10/2009	129572	137579 1/30/2009	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
		137580 1/30/2009	Walker County Jurors Victim of Crimes due State	($ 12.00)
		137581 1/30/2009	Walker County Jurors Jury-CPS	($ 6.00)
		137582 1/30/2009	Walker County Jurors Jury -SAAFE House	($ 6.00)
		137583 1/30/2009	Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
		137584 1/30/2009	Walker County Jurors Jury-COME Center	($ 6.00)
		137585 1/30/2009	Walker County Jurors Jury-Senior Center	($ 6.00)
		137586 1/30/2009	Walker County Jurors Jury-Rita B Huff	($ 18.00)
				$ 84.00
02/10/2009	129573	137499 1/23/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000823	$ 175.00
02/10/2009	129574	137836 2/4/2009	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 43.68
02/10/2009	129575	137837 2/4/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 69.14
02/10/2009	129576	137838 2/4/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 1,252.48
02/10/2009	129577	137839 2/5/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 255.10

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02/10/2009	129578	137840 2/4/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.16
02/10/2009	129579	137841 2/4/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 105.87
02/10/2009	129580	137842 2/4/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 124.41
02/10/2009	129581	137843 2/4/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 151.66
02/10/2009	129582	137844 2/4/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 317.23
02/10/2009	129583	137845 2/4/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 337.39
02/10/2009	129584	137846 2/4/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.96
02/10/2009	129585	137169 1/27/2009	AT&T Long Distance A/P - Other Payables	$ 642.63
			AT&T Long Distance Centralized Costs - Communication	$ 8.77
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.02
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.24
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.24
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.02
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.07
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 8.87
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.35
				$ 661.21
02/10/2009	129586	137501 1/30/2009	ChoicePoint Services, Inc. Adult Probation - Professional Services - PO 2009000805	$ 100.00
02/10/2009	129587	136967 1/5/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 63.00
		136969 1/6/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 286.74

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02/10/2009	129587	136972 1/6/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 69.10
		136973 1/6/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 33.01
		137818 1/13/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 126.55
		136976 1/20/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 99.55
				$ 677.95
02/10/2009	129588	137376 1/29/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 114.00
02/10/2009	129589	137377 1/29/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
02/10/2009	129590	137378 1/29/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
02/10/2009	129591	137379 1/29/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000536	$ 24.52
02/10/2009	129592	137380 1/29/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000702	$ 191.23
02/10/2009	129593	137381 1/29/2009	OCE' Imagistics International Inc. Centralized Costs - Office Supplies - PO 2009000344	$ 12.74
			OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 388.21
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 88.83
			OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000344	$ 0.34
			OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000344	$ 0.77
				$ 490.89
02/10/2009	129594	137382 1/29/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
02/10/2009	129595	137383 1/29/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
02/10/2009	129596	137384 1/29/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
02/10/2009	129597	137385 1/29/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 114.00

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02/10/2009	129598	137386 1/29/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
02/10/2009	129599	137387 1/29/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
02/10/2009	129600	137388 1/29/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
02/10/2009	129601	137389 1/29/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
02/10/2009	129602	137390 1/29/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
02/10/2009	129603	137391 1/29/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 170.00
02/10/2009	129604	137392 1/29/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
02/10/2009	129605	137393 1/29/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.00
02/10/2009	129606	137394 1/29/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
02/10/2009	129607	137395 1/29/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
02/10/2009	129608	137396 1/29/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
02/10/2009	129609	137397 1/29/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
02/10/2009	129610	137398 1/29/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
02/10/2009	129611	137399 1/29/2009	OCE' Imagistics International Inc. County Jail - Copier Rental	$ 12.74
02/10/2009	129612	137400 1/29/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000772	$ 161.81
02/10/2009	129613	137401 1/29/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000770	$ 201.03
02/10/2009	129614	137402 1/29/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
02/10/2009	129615	137403 1/29/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
02/10/2009	129616	137404 1/29/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000771	$ 301.55
02/10/2009	129617	137405 2/2/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000091	$ 208.00
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000091	$ 105.00

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02/10/2009	129617			$ 313.00
02/10/2009	129618	137406 2/2/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
02/10/2009	129619	137407 2/2/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
02/10/2009	129620	137408 2/2/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
02/10/2009	129621	137409 2/2/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
02/10/2009	129622	137410 1/29/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
02/10/2009	129623	137411 1/29/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
02/10/2009	129624	137412 1/29/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
02/10/2009	129625	137413 1/29/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
02/10/2009	129626	137414 1/29/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
02/10/2009	129627	137415 1/29/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
02/10/2009	129628	137416 1/29/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
02/10/2009	129629	137417 1/29/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00
02/10/2009	129630	137418 1/29/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
02/10/2009	129631	137419 1/29/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
02/10/2009	129632	137420 1/29/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
02/10/2009	129633	137833 2/4/2009	The Carpet Store Capital Improvements - Repairs & Maint. - Buildings - PO 2009000768	$ 3,552.75
		137834 2/4/2009	The Carpet Store Capital Improvements - Repairs & Maint. - Buildings - PO 2009000768	$ 3,274.56
				$ 6,827.31
02/10/2009	129634	137327 1/13/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 8.97
		137482 1/14/2009	Home Depot Sheriff's Office - Operating Supplies - PO 2009000995	$ 851.19

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02/10/2009	129634	137326 1/20/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 14.94
		137328 1/20/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 41.23
		137502 1/23/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 4.47
		137666 1/26/2009	Home Depot Sheriff's Office - Operating Supplies - PO 2009001037	$ 106.13
		137761 1/26/2009	Home Depot Sheriff's Office - Operating Supplies	($ 112.50)
		137668 1/27/2009	Home Depot Sheriff's Office - Operating Supplies	($ 8.09)
				$ 906.34
02/10/2009	129635	137820 1/14/2009	Grisham Construction Company, Inc Precinct 2 - Commissioner - Contract Hauling - PO 2009000473	$ 4,717.58
02/10/2009	129636	137329 1/16/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 179.88
02/10/2009	129637	137357 1/8/2009	Office Depot Business Services Division 278th Judicial District Court - Minor Equipment - PO 2009000882	$ 299.99
		137358 1/8/2009	Office Depot Business Services Division 278th Judicial District Court - Minor Equipment - PO 2009000882	$ 56.23
		137359 1/8/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009000904	$ 12.95
		137360 1/8/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009000904	$ 29.41
		137361 1/8/2009	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2009000884	$ 59.18
		137364 1/8/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009000883	$ 229.71
		137476 1/8/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies	($ 2.92)
		137529 1/8/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2009000910	$ 97.32
		137691 1/8/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009000872	$ 586.93

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02/10/2009	129637	137436 1/15/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009000916	$ 18.99
		137439 1/15/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2009000961	$ 132.43
		137440 1/15/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2009000961	$ 12.35
		137444 1/15/2009	Office Depot Business Services Division Vehicle Registration - Project/Eq Allocation - PO 2009000918	$ 10.90
		137446 1/15/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009000973	$ 164.05
		137447 1/15/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009000957	$ 183.66
		137465 1/15/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009000915	$ 26.49
		137466 1/15/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009000915	$ 39.38
		137473 1/15/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009000950	$ 29.70
		137474 1/15/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009000950	$ 332.55
		137477 1/15/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2009000982	$ 31.64
		137479 1/15/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2009000982	$ 239.23
		137480 1/15/2009	Office Depot Business Services Division Vehicle Registration - Project/Eq Allocation - PO 2009000970	$ 149.82
		137613 1/15/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009000953	$ 881.34
		137760 1/15/2009	Office Depot Business Services Division Vehicle Registration - Project/Eq Allocation - PO 2009000918	$ 94.99
		137437 1/21/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies	$ 54.58
		137441 1/22/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001016	$ 32.10
		137442 1/22/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000993	$ 99.99
		137443 1/22/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000997	$ 61.45
		137609 1/22/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000992	$ 18.39
		137610 1/22/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001011	$ 33.88

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/10/2009	129637	137616 1/22/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001018	$ 270.72
		137365 1/29/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000763	$ 24.38
		137366 1/29/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000763	$ 202.57
		137367 1/29/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000763	$ 84.52
		137368 1/29/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000763	$ 41.22
		137369 1/29/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000763	$ 26.98
		137370 1/29/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009000822	$ 12.16
		137371 1/29/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009000822	$ 334.28
		137372 1/29/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009000851	$ 199.98
		137373 1/29/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000851	$ 167.51
		137448 1/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009000719	$ 342.87
		137464 1/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009000847	$ 36.38
		137530 1/30/2009	Office Depot Business Services Division Title IV-E Funds - Minor Equipment - PO 2009000839	$ 734.23
		137531 1/30/2009	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009000839	$ 35.26
				$ 6,529.77
02/10/2009	129638	137362 1/9/2009	The Railroad Yard, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2009000951	$ 3,580.77
		137363 1/9/2009	The Railroad Yard, Inc Road & Bridge CIP - Bridges & Other Improvements - PO 2009000853	$ 63,796.41
				$ 67,377.18
02/10/2009	129639	137624 1/23/2009	Southwest Texas Equipment Distributors, Inc. County Jail - Repairs & Maint. - Buildings - PO 2009001012	$ 231.50
02/10/2009	129640	137627 1/26/2009	A Action Glass Co. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001030	$ 360.00
02/10/2009	129641	137827 1/26/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/10/2009	129642	137189 1/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,315.25
		137191 1/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 320.80
		137192 1/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,099.26
		137193 1/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 200.76
		137194 1/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,081.03
				$ 7,017.10
02/10/2009	129643	137701 1/19/2009	AutoMax Constable - Precinct 4 - Fuel & Oil - PO 2009000396	$ 31.99
			AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000396	$ 22.00
		137330 1/20/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 5.00
		137700 1/20/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 145.00
				$ 203.99
02/10/2009	129644	137467 1/6/2009	Tech Depot Voter Registration - Minor Equipment - PO 2009000889	$ 325.53
		137468 1/6/2009	Tech Depot Utility Department - Minor Equipment - PO 2009000888	$ 108.51
				$ 434.04
02/10/2009	129645	137344 1/13/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 5,331.90
		137510 1/15/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 427.54
		137507 1/16/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 1,712.11
				$ 7,471.55
02/10/2009	129646	137670 1/15/2009	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2009000684	$ 296.00
02/10/2009	129647	137469 1/16/2009	Fastenal Industrial & Construction Supplies County Facilities - Repairs & Maint. - Buildings - PO 2009000980	$ 58.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/10/2009	129648	137712 1/12/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 350.00
		137723 1/12/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 210.00
		137708 1/16/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 420.00
				$ 980.00
02/10/2009	129649	137513 1/20/2009	Riverside Ventures, LLC Estray - Estray Supplies - PO 2009000591	$ 35.00
02/10/2009	129650	137671 1/6/2009	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000885	$ 159.13
		137673 1/7/2009	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000885	$ 3.43
				$ 162.56
02/10/2009	129651	137629 1/15/2009	The SRS Group County Auditor - Purchased Services - PO 2009000988	$ 420.00
02/10/2009	129652	137449 1/16/2009	Lysander Wholesale Electrical Supplies County Jail - Janitorial Supplies - PO 2009000994	$ 18.20
			Lysander Wholesale Electrical Supplies Sheriff's Office - Janitorial Supplies - PO 2009000994	$ 18.20
				$ 36.40
02/10/2009	129653	137692 1/23/2009	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2009001021	$ 284.00
02/10/2009	129654	137630 1/22/2009	TSR Technologies Group, L.L.C. Capital Improvements - Projects-IT - PO 2009000989	$ 1,440.00
02/10/2009	129655	137675 1/28/2009	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2009001026	$ 250.00
02/10/2009	129656	137533 1/30/2009	AmSan, LLC County Facilities - Janitorial Supplies - PO 2009000726	$ 155.12
		137539 1/30/2009	AmSan, LLC County Jail - Janitorial Supplies	$ 105.62
		137542 1/30/2009	AmSan, LLC Commissary Operations - Sales-Commissary - PO 2009000427	$ 114.43
		137544 1/30/2009	AmSan, LLC County Facilities - Janitorial Supplies	($ 140.10)
		137545 1/30/2009	AmSan, LLC County Jail - Janitorial Supplies	$ 140.10
		137546 1/30/2009	AmSan, LLC County Jail - Janitorial Supplies	$ 0.58

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/10/2009	129656	137547 1/30/2009	AmSan, LLC County Jail - Janitorial Supplies	$ 143.06
		137549 1/30/2009	AmSan, LLC County Jail - Janitorial Supplies	($ 66.12)
		137550 1/30/2009	AmSan, LLC County Jail - Janitorial Supplies	($ 77.56)
		137551 1/30/2009	AmSan, LLC County Jail - Janitorial Supplies	($ 28.06)
				$ 347.07
02/10/2009	129657	137450 1/15/2009	Pro Star Industries County Facilities - Janitorial Supplies - PO 2009000921	$ 103.68
		137471 1/20/2009	Pro Star Industries County Jail - Janitorial Supplies - PO 2009000748	$ 79.44
				$ 183.12
02/10/2009	129658	137514 1/26/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 87.10
		137789 1/26/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		137724 1/27/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 240.19
02/10/2009	129659	137515 1/22/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 304.84
02/10/2009	129660	137632 2/2/2009	Grouse Industries IT-County Judge - Operating Supplies - PO 2009000650	$ 116.39
02/10/2009	129661	137693 2/3/2009	Portable Computer Systems, Inc Sheriff's Office - Project/Eq Allocation - PO 2009000595	$ 7,564.00
		137695 2/3/2009	Portable Computer Systems, Inc Sheriff's Office - Project/Eq Allocation - PO 2009000595	$ 132.00
				$ 7,696.00
02/10/2009	129662	137686 2/3/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
02/10/2009	129663	137633 2/2/2009	Intrado Inc. Combined 911 Dispatch - Purchased Services - PO 2009001045	$ 1,000.00
02/10/2009	129664	137663 1/27/2009	Thompson, Lawrence District Clerk - Fees of Office/Chg for Service	$ 155.92
02/10/2009	200- 021009	138194 2/10/2009	Texas County & District Retirement System TCD Retirement System	$ 182,849.99
02/12/2009	100- 021109	138447 2/12/2009	Pitney Bowes Postage By Wire(Former Name CitiBank) Adult Probation - Office Supplies	$ 5,000.00

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02/13/2009	129665	138017 1/30/2009	Walker County Clerk Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 840.00
		138267 2/9/2009	Walker County Clerk Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 470.00
				$ 1,310.00
02/13/2009	129666	138231 1/22/2009	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2009000371	$ 19.77
02/13/2009	129667	138022 1/29/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		138024 1/29/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.13
		138026 1/29/2009	City of New Waverly DPS Weigh Station - Water	$ 34.00
				$ 109.91
02/13/2009	129668	138006 2/4/2009	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
02/13/2009	129669	138232 1/24/2009	Embarq Adult Probation - Communication	$ 29.63
02/13/2009	129670	138292 2/5/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 207.68
02/13/2009	129671	138155 1/29/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 154.81
		138293 1/29/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 80.19
		137951 2/12/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 117.88
		137952 2/12/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 60.20
		137953 2/12/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 32.25
		137954 2/12/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 44.08
				$ 489.41
02/13/2009	129672	138148 1/20/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		138300 1/20/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		138145 1/27/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		138344 1/27/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/13/2009	129672	138345 1/27/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		138346 1/27/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		137762 2/5/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		137955 2/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2009001005	$ 99.00
		138173 2/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 2,084.00
02/13/2009	129673	137763 1/27/2009	State Bar of Texas Law Library - Dues & Subscriptions	$ 79.00
		137764 1/27/2009	State Bar of Texas Law Library - Dues & Subscriptions	$ 80.44
		137765 1/27/2009	State Bar of Texas Law Library - Dues & Subscriptions	$ 75.00
		137766 1/27/2009	State Bar of Texas Law Library - Dues & Subscriptions	$ 75.00
		138309 2/1/2009	State Bar of Texas Law Library - Dues & Subscriptions	$ 79.00
				$ 388.44
02/13/2009	129674	137956 2/12/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 196.32
02/13/2009	129675	137926 1/28/2009	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 776.50
		137925 2/3/2009	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,026.50
02/13/2009	129676	138284 2/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
		138285 2/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
		138286 2/5/2009	Curtis, Willie & Mary Justice of Peace - Precinct 4 - Purchased Services	$ 50.00
				$ 130.00
02/13/2009	129677	138294 1/29/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 24.10
02/13/2009	129678	138233 2/12/2009	AT&T Prosecution Prison Crime - Communication	$ 314.81

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/13/2009	129678	138233 2/12/2009	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 364.80
02/13/2009	129679	137767 1/27/2009	TACA Vehicle Registration - Dues & Subscriptions	$ 85.00
02/13/2009	129680	138045 2/5/2009	Thomason-O'Bannon Agency Juvenile Probation - Insurance & Bonds	$ 281.00
02/13/2009	129681	138047 1/29/2009	Foster, Brenda A. 278th Judicial District Court - Court Reporters	$ 200.00
02/13/2009	129682	137927 1/29/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 301.23
		137929 1/29/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		137930 1/29/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 200.00
		137931 1/30/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,102.46
02/13/2009	129683	138234 2/2/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
02/13/2009	129684	137932 2/3/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
02/13/2009	129685	138235 1/22/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 44.26
02/13/2009	129686	138236 1/16/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 106.84
02/13/2009	129687	138237 1/16/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 245.93
02/13/2009	129688	138238 2/12/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 80.84
02/13/2009	129689	137928 2/13/2009	Quarter Masters County Court-at-Law - Attorneys	$ 201.23
02/13/2009	129690	137957 2/12/2009	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Operating Supplies - PO 2009000055	$ 23.40
02/13/2009	129691	138203 2/4/2009	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 77.00
02/13/2009	129692	138205 2/13/2009	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 9.35
02/13/2009	129693	138268 2/6/2009	Bachmeyer, Janell Justice of Peace - Precinct 4 - Postage	$ 172.09

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/13/2009	129694	138049 1/30/2009	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
02/13/2009	129695	137768 1/29/2009	Texas Environmental Law Enforcement Association Utility Department - Conferences/Training	$ 80.00
02/13/2009	129696	138050 2/3/2009	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 120.00
02/13/2009	129697	138239 1/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 155.18
02/13/2009	129698	138240 1/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
02/13/2009	129699	138241 1/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 252.48
02/13/2009	129700	138212 1/30/2009	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 31.35
02/13/2009	129701	137958 2/12/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		137959 2/12/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		137960 2/12/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		137961 2/12/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 195.00
				$ 493.50
02/13/2009	129702	138151 1/31/2009	Accurint SPU-Juvenile Division - Purchased Services	$ 30.00
		138299 1/31/2009	Accurint Prosecution Prison Crime - Professional Services	$ 34.50
		137963 2/12/2009	Accurint SPU/Civil Division - Professional Services	$ 30.95
				$ 95.45
02/13/2009	129703	138213 1/31/2009	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 375.10
02/13/2009	129704	137935 2/2/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 192.82
		137936 2/2/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 52.50
		138156 2/2/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 105.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/13/2009	129704	137933 2/4/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		137934 2/4/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		138157 2/4/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 258.75
				$ 774.07
02/13/2009	129705	138009 2/5/2009	Training Strategies, Inc. TJPC-A-94-236 - Conferences/Training	$ 250.00
02/13/2009	129706	138051 2/3/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
02/13/2009	129707	138214 2/1/2009	Pierce, Danny County Judge - Travel & Lodging	$ 25.63
02/13/2009	129708	137769 1/29/2009	Texas District Court Alliance District Clerk - Conferences/Training	$ 50.00
02/13/2009	129709	138215 2/2/2009	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 61.05
02/13/2009	129710	138052 2/6/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
02/13/2009	129711	138218 1/23/2009	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 46.20
02/13/2009	129712	137964 2/12/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000999	$ 58.82
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000999	$ 58.82
		137965 2/12/2009	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2009000966	$ 99.99
			Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000966	$ 9.93
		137966 2/12/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000966	$ 133.60
		138177 2/12/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009001031	$ 285.53
		138186 2/12/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000965	$ 74.07
		138192 2/12/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000965	$ 26.72
		138193 2/12/2009	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2009000965	$ 249.99
				$ 997.47
02/13/2009	129713	137770 2/5/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,100.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/13/2009	129714	137771 2/13/2009	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Conferences/Training	$ 25.00
02/13/2009	129715	137967 2/12/2009	Totalzone Prosecution Prison Crime - Purchased Services - PO 2009001004	$ 105.00
02/13/2009	129716	138053 2/5/2009	Correctional Management Institute of Texas TJPC-A-94-236 - Conferences/Training	$ 185.00
02/13/2009	129717	137772 1/27/2009	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 520.14
02/13/2009	129718	137773 1/27/2009	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 725.58
02/13/2009	129719	138158 2/5/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
02/13/2009	129720	138159 2/9/2009	State Bar of Texas-Judicial Section County Court-at-Law - Dues & Subscriptions	$ 30.00
02/13/2009	129721	138287 2/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
02/13/2009	129722	138021 1/31/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		138023 1/31/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		138025 1/31/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 900.00
02/13/2009	129723	138288 2/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
02/13/2009	129724	138165 2/3/2009	SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 3,010.00
02/13/2009	129725	137938 1/29/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 300.00
		137939 1/29/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		137940 1/29/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 300.00
		137949 1/30/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		137941 2/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 232.50
		137942 2/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 102.50
		137943 2/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00

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02/13/2009	129725	137944 2/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 207.50
		137945 2/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 115.00
		137946 2/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 427.50
		137947 2/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 115.00
		137948 2/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 140.00
		138160 2/2/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 430.00
		138161 2/2/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 230.00
		138162 2/2/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		138163 2/2/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 190.00
		137937 2/4/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 3,895.00
02/13/2009	129726	138054 1/20/2009	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 150.00
02/13/2009	129727	137968 2/12/2009	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00
		137969 2/12/2009	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 490.00
				$ 790.00
02/13/2009	129728	138310 2/6/2009	Public Safety Volunteer Institute Sheriff's Office - Trust-Leose Funds	$ 350.00
02/13/2009	129729	138219 1/29/2009	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 29.15
02/13/2009	129730	137970 2/12/2009	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
02/13/2009	129731	137950 1/27/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 100.00
02/13/2009	129732	138289 2/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
02/13/2009	129733	137774 2/5/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 290.15
02/13/2009	129734	138164 1/20/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys_CPS Cases	$ 942.50

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02/13/2009	129735	137775 1/27/2009	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00
02/13/2009	129736	138223 2/12/2009	Roberts Jr, James SPU/Civil Division - Travel & Lodging	$ 187.00
02/13/2009	129737	138228 1/16/2009	Hill, Steve Constable - Precinct 3 - Travel & Lodging	$ 184.00
02/13/2009	129738	138056 1/20/2009	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18
02/13/2009	129739	138055 1/25/2009	Kroll Laboratory Specialist Substance Abuse Services - Contract Services - Probatio	$ 2,010.00
02/13/2009	129740	138290 2/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
02/13/2009	129741	137776 2/5/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 144.00
		137777 2/5/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 205.18
				$ 349.18
02/13/2009	129742	138229 2/12/2009	Martin, Dale SPU/Civil Division - Travel & Lodging	$ 164.00
02/13/2009	129743	138242 1/30/2009	Davis, Richard 278th Judicial District Court - Attorneys	$ 750.00
		138243 1/30/2009	Davis, Richard 278th Judicial District Court - Attorneys	$ 750.00
				$ 1,500.00
02/13/2009	129744	138029 2/5/2009	College Station Police Dept. TJPC-A-94-236 - Conferences/Training	$ 15.00
02/13/2009	129745	138030 2/4/2009	Travis County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
02/13/2009	129746	138033 2/2/2009	University of Texas District Clerk - Conferences/Training	$ 210.00
		138034 2/2/2009	University of Texas District Clerk - Conferences/Training	$ 210.00
				$ 420.00
02/13/2009	129747	138038 1/30/2009	--- Walker County EMS - Refunds	$ 76.62
		138039 1/30/2009	--- EMS Transfer - Refunds	$ 131.83
				$ 208.45
02/13/2009	129748	138153 2/6/2009	Treasurer of the United States SPU/Civil Division - Operating Supplies	$ 132.00

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02/13/2009	129749	138230 2/12/2009	Warren, Melinda SPU/Civil Division - Travel & Lodging	$ 164.00
02/13/2009	129750	138244 1/29/2009	--- Walker County EMS - Refunds	$ 76.94
02/13/2009	129751	138291 2/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
02/17/2009	129754	138445 2/17/2009	Texas Association of Counties HEBP Health Insurance	$ 121,229.69
02/18/2009	129756	138609 2/18/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,433.45
02/18/2009	129757	138612 2/18/2009	VALIC VALIC	$ 50.00
02/18/2009	129758	138611 2/18/2009	Nationwide Retirement Solutions Nationwide	$ 539.47
02/18/2009	129759	138605 2/18/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 369,222.39
02/18/2009	129760	138606 2/18/2009	--- Child Support	$ 1,255.63
02/18/2009	129761	138613 2/18/2009	TG Texas Guaranteed Student Loans	$ 284.52
02/18/2009	129762	138607 2/18/2009	--- Child Support	$ 184.62
02/18/2009	129763	138610 2/18/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,085.00
02/18/2009	129764	138608 2/18/2009	--- Child Support	$ 215.32
02/18/2009	129765	138614 2/18/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06
02/19/2009	129766	138470 2/12/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 13.00
		138471 2/12/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 71.00
		138472 2/12/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 66.00
				$ 150.00
02/19/2009	129767	138477 2/19/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 267.93
		138478 2/19/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 25.69
				$ 293.62
02/19/2009	129768	138178 2/1/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00

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02/19/2009	129768	138179 2/1/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		138180 2/1/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		138181 2/1/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		138436 2/10/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 510.00
02/19/2009	129769	138512 2/19/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 92.00
02/19/2009	129770	138253 1/31/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 289.40
02/19/2009	129771	138479 1/31/2009	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
02/19/2009	129772	138513 2/19/2009	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 51.70
02/19/2009	129773	137593 1/13/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 724.96
		137594 1/13/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 996.34
		137598 1/13/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,505.92
		137587 1/14/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 712.33
		137595 1/14/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 702.63
		137596 1/14/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,415.05
		137606 1/14/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,267.65
		137592 1/15/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,513.59
		137605 1/15/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,761.47
		137590 1/16/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 331.19
		137591 1/16/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 3,698.34
		137604 1/16/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,526.51

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02/19/2009	129773	137588 1/21/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,481.48
		137589 1/21/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,806.49
		137597 1/21/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,340.69
		137602 1/21/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 710.40
		137603 1/21/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,015.84
		137599 1/22/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,328.59
		137600 1/23/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,030.02
		137601 1/23/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,543.79
				$ 33,413.28
02/19/2009	129774	138482 2/5/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		138480 2/12/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 30.00
		138481 2/12/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.00
		138483 2/12/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 225.00
02/19/2009	129775	137275 12/29/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 11.37
		137272 1/5/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 14.67
		137269 1/6/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 3.50
		137276 1/6/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 21.99
		137273 1/7/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 23.96
		137270 1/8/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 27.98
		137277 1/8/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 2.88

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02/19/2009	129775	137279 1/8/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 2.48
		137280 1/8/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 1.78
		137274 1/12/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 20.22
		137281 1/13/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 50.40
		137804 1/13/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 18.99
		137799 1/16/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 16.78
		137809 1/16/2009	Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000097	$ 4.29
		137793 1/20/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 5.54
		137805 1/26/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 17.48
		137803 1/28/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 12.98
		137278 1/29/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 39.99
		137795 1/29/2009	Walker County Hardware Adult Probation - Office Supplies - PO 2009001032	$ 36.00
		137802 1/29/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 8.49
		137797 1/31/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 437.98
		137798 1/31/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 6.49
				$ 786.24
02/19/2009	129776	138484 2/9/2009	US Postmaster County Jail - Rentals	$ 19.00
02/19/2009	129777	138485 1/25/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 50.00

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02/19/2009	129778	138185 1/20/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 4,375.00
		138183 1/29/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 3,150.00
				$ 7,525.00
02/19/2009	129779	138437 2/1/2009	Thomson West Prosecution Prison Crime - Purchased Services - PO 2009000053	$ 237.00
02/19/2009	129780	138199 1/20/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		138200 1/20/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		138202 1/20/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		138204 1/20/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		138206 1/20/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		138207 1/20/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 15,000.00
02/19/2009	129781	138486 1/22/2009	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2009001129	$ 110.00
02/19/2009	129782	138487 2/11/2009	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2009001145	$ 20.00
02/19/2009	129783	138488 2/11/2009	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2009001145	$ 20.00
02/19/2009	129784	138489 2/11/2009	Texas Department of Licensing & Regulation County Facilities - Repairs & Maint. - Buildings - PO 2009001145	$ 20.00
02/19/2009	129785	138438 1/16/2009	B & H Photo-Video-Pro Audio Prosecution Prison Crime - Minor Equipment - PO 2009000967	$ 124.95
02/19/2009	129786	138514 2/19/2009	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 184.00
02/19/2009	129787	138515 2/19/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 70.00
02/19/2009	129788	138254 1/31/2009	Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 30.00
		138255 1/31/2009	Accurint Collections-County Treasurer - Purchased Services	$ 372.60

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02/19/2009	129788			$ 402.60
02/19/2009	129789	138491 2/11/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
02/19/2009	129790	138492 2/6/2009	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 451.83
02/19/2009	129791	138493 1/31/2009	DCS Information Systems Hot Check - Purchased Services - PO 2009000529	$ 41.70
02/19/2009	129792	138494 2/2/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
02/19/2009	129793	138209 1/23/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,424.25
		138208 1/30/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,000.00
		138210 1/30/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,900.00
		138211 1/30/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,650.00
				$ 11,974.25
02/19/2009	129794	138495 2/10/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 45.05
02/19/2009	129795	138496 2/13/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
02/19/2009	129796	138440 1/15/2009	Tech Depot Prosecution Prison Crime - Minor Equipment	($ 258.34)
		138439 2/13/2009	Tech Depot Prosecution Prison Crime - Minor Equipment - PO 2009000760	$ 258.34
				-
02/19/2009	129797	138497 2/11/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 382.70
02/19/2009	129798	138498 2/10/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 881.25
02/19/2009	129799	138256 1/20/2009	Riverside Ventures, LLC Estray - Purchased Services	$ 125.00
		138257 1/26/2009	Riverside Ventures, LLC Estray - Purchased Services	$ 125.00
				$ 250.00
02/19/2009	129800	138516 2/19/2009	Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 200.00
02/19/2009	129801	138499 2/13/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 288.15

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02/19/2009	129802	138216 1/26/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,962.50
		138217 2/3/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 550.00
				$ 3,512.50
02/19/2009	129803	138220 1/15/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 288.70
		138221 1/22/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 203.28
		138500 2/19/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 363.50
				$ 855.48
02/19/2009	129804	138517 2/19/2009	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 184.00
02/19/2009	129805	138509 2/19/2009	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 200.00
02/19/2009	129806	138510 2/19/2009	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 164.00
02/19/2009	129807	138504 1/22/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		138505 1/27/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		138506 1/29/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 150.00
		138501 2/17/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 30.00
		138502 2/17/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 165.00
		138503 2/17/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
				$ 615.00
02/19/2009	129808	138507 2/19/2009	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 1,590.00
02/19/2009	129809	138508 1/28/2009	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 2,200.00
02/19/2009	129810	138222 1/13/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 283.00
		138224 1/28/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 571.00
		138225 1/28/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 459.00

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02/19/2009	129810	138227 1/28/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 779.00
		138226 2/1/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 1,147.00
				$ 3,239.00
02/19/2009	129811	138519 2/19/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 105.01
		138520 2/19/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18
		138521 2/19/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18
		138523 2/19/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 74.47
				$ 231.84
02/19/2009	129812	138525 2/19/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 45.10
02/19/2009	129813	138441 2/4/2009	Self, MD., David Prosecution Prison Crime - Professional Services	$ 3,250.00
02/19/2009	129814	138527 2/11/2009	Lone Star College Montgomery Adult Probation - CSCD-Travel & Training	$ 39.00
		138528 2/11/2009	Lone Star College Montgomery Adult Probation - CSCD-Travel & Training	$ 39.00
				$ 78.00
02/19/2009	129815	138529 2/19/2009	Hooker, Lina SPU/Civil Division - Travel & Lodging	$ 164.00
02/19/2009	129816	138530 2/11/2009	Rockwall County Constable, Pct 1 & 4 District Clerk - Fees of Office/Chg for Service	$ 142.00
		138531 2/11/2009	Rockwall County Constable, Pct 1 & 4 District Clerk - Fees of Office/Chg for Service	$ 8.00
				$ 150.00
02/19/2009	200-021909	138634 2/19/2009	Internal Revenue Service Federal Withholding	$ 54,177.89
			Internal Revenue Service FICA	$ 77,941.28
				$ 132,119.17
02/20/2009	300-020909	138657 2/20/2009	Aflac Flex1 - Health	$ 75.00
02/20/2009	300-021009	138659 2/20/2009	Aflac Flex1 - Health	$ 71.48
02/20/2009	300-021109	138660 2/20/2009	Aflac Flex1 - Health	$ 15.67

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02/20/2009	300-021309	138663 2/20/2009	Aflac Flex1 - Health	$ 151.00
02/20/2009	300-021709	138665 2/20/2009	Aflac Flex1 - Health	$ 30.00
02/20/2009	300-021909	138669 2/20/2009	Aflac Flex1 - Health	$ 96.99
02/20/2009	301-020909	138658 2/20/2009	Aflac Flex1 - Health	$ 40.00
02/20/2009	301-021109	138661 2/20/2009	Aflac Flex1 - Health	$ 16.41
02/20/2009	301-021309	138664 2/20/2009	Aflac Flex1 - Health	$ 20.00
02/20/2009	301-021709	138666 2/20/2009	Aflac Flex1 - Health	$ 175.70
02/20/2009	302-021709	138668 2/20/2009	Aflac Flex1 - Health	$ 74.99
02/23/2009	129689	137928 2/23/2009	Quarter Masters County Court-at-Law - Attorneys	($ 201.23)
02/23/2009	129817	138319 2/1/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 250.00
		138322 2/1/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		138318 2/2/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 625.00
		138321 2/2/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 7,521.55
				$ 9,896.55
02/23/2009	129818	138020 1/8/2009	A-1 Tire Precinct 4 - Commissioner - Base Material - PO 2009000900	$ 252.00
		138019 1/12/2009	A-1 Tire Precinct 4 - Commissioner - Base Material - PO 2009000900	$ 294.00
		138004 1/21/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 59.80
		138008 1/21/2009	A-1 Tire Precinct 4 - Commissioner - Base Material - PO 2009000900	$ 168.00
		138011 1/21/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 12.50
		138121 1/21/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 112.00

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02/23/2009	129818	138128 1/21/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 10.00
		138123 1/26/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 249.95
		138124 1/26/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 31.25
		138018 1/27/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 26.50
		138122 1/27/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 100.00
		138125 1/28/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 31.25
		138126 1/29/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 109.95
		138120 2/3/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 53.00
		138127 2/4/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 10.00
				$ 1,520.20
02/23/2009	129819	138068 2/2/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 98.50
		138262 2/3/2009	A-1 Locksmith Capital Improvements - Bldg Improv. Annex II - PO 2009001073	$ 985.00
		138090 2/6/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 46.20
		138091 2/9/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 39.70
				$ 1,169.40
02/23/2009	129820	138245 1/29/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 43.08

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02/23/2009	129821	138069 1/15/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 308.00
		138058 1/29/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 101.00
		138552 2/17/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 469.00
		138553 2/17/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 60.00
		138554 2/17/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 139.00
				$ 1,077.00
02/23/2009	129822	138071 2/9/2009	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000237	$ 51.50
		138072 2/9/2009	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000237	$ 44.00
				$ 95.50
02/23/2009	129823	138395 2/12/2009	Thomas Lake Road Volunteer Fire Dept., Inc. US Forest Service - Thomas Lake Road Fire Dept	$ 11,500.00
02/23/2009	129824	138073 1/21/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 42.46
		138415 2/2/2009	Coburn's Huntsville # 15 Sheriff's Office - Minor Equipment - PO 2009000835	$ 537.04
				$ 579.50
02/23/2009	129825	138595 2/11/2009	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
02/23/2009	129826	138556 2/9/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009000078	$ 3,476.00
		138555 2/10/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009000169	$ 3,366.90
				$ 6,842.90
02/23/2009	129827	137702 1/8/2009	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	($ 200.00)
		137699 1/30/2009	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 400.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/23/2009	129827	138348 2/9/2009	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 400.00
				$ 600.00
02/23/2009	129828	138297 1/31/2009	The Huntsville Item HGAC Litter - HGAC Grant Expenditures	$ 501.18
		138457 2/9/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 47.56
				$ 548.74
02/23/2009	129829	138119 1/7/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 50.99
		138263 1/27/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 33.71
		138116 1/30/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2009000096	$ 30.46
		138117 2/10/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 10.00)
		138118 2/10/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 17.84
				$ 123.00
02/23/2009	129830	138584 2/9/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 152.68
02/23/2009	129831	138092 1/22/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 206.00
		138093 1/26/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 125.00
		138560 1/29/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 125.00
				$ 456.00
02/23/2009	129832	138107 1/29/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 7.25
		138108 1/29/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 31.53
				$ 38.78
02/23/2009	129833	138075 1/26/2009	McCoy's Building Supply Center Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2009000987	$ 404.81
02/23/2009	129834	138596 2/11/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 60.00

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02/23/2009	129835	138059 1/26/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 394.50
		138076 1/26/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 237.30
		138114 1/27/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 26.86
		138115 1/27/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 102.60)
		138518 1/28/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 107.01
				$ 663.07
02/23/2009	129836	138316 1/9/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,259.42
		138317 1/9/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,753.67
		138261 1/29/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 1,224.12
		138455 2/3/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 1,225.94
		138617 2/5/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 353.97
		138450 2/17/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,657.17
		138452 2/17/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 665.16
		138454 2/17/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,798.52
				$ 11,937.97
02/23/2009	129837	138130 1/5/2009	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2009000177	$ 25.27
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 203.52
		138131 1/6/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 33.47
		138129 1/21/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 2.34

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02/23/2009	129837	138132 1/21/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 164.92
		138133 1/28/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 6.69
		138134 2/2/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 2.44
		138135 2/3/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 45.90
				$ 484.55
02/23/2009	129838	138573 1/27/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 1,337.69
02/23/2009	129839	138424 2/3/2009	Reid Office Systems Justice of Peace - Precinct 1 - Office Supplies - PO 2009001091	$ 10.49
02/23/2009	129840	138166 1/5/2009	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks	$ 14.50
		138172 1/5/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000868	$ 20.00
		138170 1/6/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		138167 1/22/2009	Ringo Tire & Service Center Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 58.00
		138168 1/22/2009	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 43.50
		138169 1/22/2009	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		138171 1/23/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001008	$ 20.00
				$ 185.50
02/23/2009	129841	138298 2/2/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 840.00
		138623 2/18/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,160.00
				$ 2,000.00
02/23/2009	129842	138094 2/3/2009	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2009000154	$ 747.60
		138565 2/5/2009	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2009000179	$ 600.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/23/2009	129842			$ 1,347.60
02/23/2009	129843	138095 2/10/2009	Thomason-O'Bannon Agency Adult Probation - Insurance & Bonds	$ 335.00
02/23/2009	129844	138264 2/11/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009001088	$ 33.25
02/23/2009	129845	138077 1/28/2009	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2009000156	$ 68.10
02/23/2009	129846	138140 1/7/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 14.90
		138141 1/7/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 2.99
		138142 1/7/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 3.29
		138146 1/21/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 38.04
		138143 1/22/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 99.96
		138144 1/28/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 7.84
		138147 1/29/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 6.99
		138138 1/30/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 7.99
		138152 1/30/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 50.98
		138150 1/31/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 53.46
		138149 2/2/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 49.30
		138154 2/2/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 6.98
		138136 2/3/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 29.07

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02/23/2009	129846	138137 2/3/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 11.82
		138139 2/4/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 33.17
				$ 416.78
02/23/2009	129847	138671 1/31/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 106.15
02/23/2009	129848	137704 1/22/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		137709 1/22/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		137710 1/22/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		137705 1/27/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		137706 1/27/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 200.00
		137707 1/27/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 200.00
		137703 1/30/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,950.00
02/23/2009	129849	137711 1/27/2009	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		138372 2/6/2009	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 800.00
		138370 2/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138371 2/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138350 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138352 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138354 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138357 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138358 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00

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02/23/2009	129849	138359 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138364 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		138365 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		138366 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138367 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138368 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		138369 2/10/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 4,550.00
02/23/2009	129850	138079 1/21/2009	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000117	$ 25.00
		138080 1/21/2009	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000117	$ 16.05
		138562 1/30/2009	Woods Welding, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009001136	$ 3,947.25
		138456 2/5/2009	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000015	$ 595.62
		138566 2/5/2009	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000117	$ 353.01
		138265 2/11/2009	Woods Welding, Inc. Shelter Project - Buildings - PO 2009000795	$ 2,236.00
				$ 7,172.93
02/23/2009	129851	138349 1/23/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 30.93
		138351 2/3/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 61.80
				$ 92.73
02/23/2009	129852	138109 1/7/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000108	$ 46.76

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02/23/2009	129853	138356 1/21/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 35.68
		138360 1/22/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 40.49
		138361 1/26/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 142.75
		138362 2/5/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 11.98
		138363 2/9/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 11.87
				$ 242.77
02/23/2009	129854	138355 2/4/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 11.75
02/23/2009	129855	138082 1/20/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 1,218.00
		138081 1/28/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 375.00
				$ 1,593.00
02/23/2009	129856	138061 1/26/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2009000129	$ 44.98
		138060 2/2/2009	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2009000045	$ 40.70
				$ 85.68
02/23/2009	129857	138586 2/3/2009	Deluxe Business Forms County Treasurer - Office Supplies - PO 2009001062	$ 68.22
02/23/2009	129858	137717 1/26/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		137713 1/27/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 234.56
		137714 1/27/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 234.56
		137715 1/27/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 234.57

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02/23/2009	129858	137716 1/28/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,206.15
02/23/2009	129859	138587 2/11/2009	TAO Limited Capital Improvements - Bldg Improv-CDA Bldg - PO 2009000887	$ 2,500.00
02/23/2009	129860	137731 1/5/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		137720 1/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		137722 1/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		137725 1/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		137726 1/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		137727 1/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		137728 1/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		137729 1/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		137730 1/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		137721 1/27/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		137718 1/29/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		137719 1/30/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		138375 2/4/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		138373 2/6/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		138374 2/6/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 3,350.00
02/23/2009	129861	138041 1/5/2009	Dell Marketing L.P. 12th Judicial District Court - Minor Equipment - PO 2009000855	$ 45.01
			Dell Marketing L.P. 12th Judicial District Court - Project/Eq Allocation - PO 2009000855	$ 1,500.00

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02/23/2009	129861	138416 1/30/2009	Dell Marketing L.P. County Auditor - Office Supplies - PO 2009001071	$ 71.52
				$ 1,616.53
02/23/2009	129862	138597 2/18/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
		138670 2/20/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 55.00
				$ 120.00
02/23/2009	129863	138559 1/13/2009	Truck Parts Specialists General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000972	$ 44.09
02/23/2009	129864	138324 1/30/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		138325 1/30/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		138327 1/30/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 735.00
02/23/2009	129865	138331 1/26/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
		138329 1/27/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 512.00
		138330 1/27/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
				$ 1,436.00
02/23/2009	129866	138588 2/10/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001124	$ 104.16
02/23/2009	129867	138539 1/30/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 257.50
		138542 1/30/2009	Thomson West Law Library - Dues & Subscriptions	$ 515.00
		138541 2/1/2009	Thomson West Law Library - Dues & Subscriptions	$ 683.86
		138543 2/1/2009	Thomson West Law Library - Dues & Subscriptions	$ 556.62
		138535 2/17/2009	Thomson West Law Library - Dues & Subscriptions	$ 683.86
		138537 2/19/2009	Thomson West SPU/Civil Division - Purchased Services - PO 2009000092	$ 208.00
		138544 2/19/2009	Thomson West SPU-Juvenile Division - Purchased Services - PO 2009000085	$ 79.00

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02/23/2009	129867			$ 2,983.84
02/23/2009	129868	138568 1/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
		138570 1/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
				$ 204.00
02/23/2009	129869	138083 1/12/2009	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176	$ 21.48
		138084 1/12/2009	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176	$ 41.08
				$ 62.56
02/23/2009	129870	138425 2/13/2009	Ample Computer Services, Inc. Utility Department - Repairs & Maint - Office Equ - PO 2009000777	$ 158.40
02/23/2009	129871	138407 2/4/2009	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2009000674	$ 25,289.13
02/23/2009	129872	138408 2/4/2009	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2009000674	$ 25,289.14
02/23/2009	129873	138426 1/14/2009	Ward Furniture Capital Improvements - Bldg Improv. Annex II - PO 2009000986	$ 1,410.00
02/23/2009	129874	138332 1/27/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
02/23/2009	129875	138589 1/27/2009	SHI Government Solutions IT-County Judge - Volume Licensing - PO 2009000778	$ 39,030.80
02/23/2009	129876	138201 2/1/2009	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
02/23/2009	129877	138673 2/2/2009	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 89.29
02/23/2009	129878	138771 1/31/2009	Huntsville Memorial Hospital Title IV-E Funds - Professional Services - PO 2009000761	$ 62.64
02/23/2009	129879	138197 1/22/2009	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2009001007	$ 390.24
02/23/2009	129880	138174 1/26/2009	CDW Government Inc IT-County Judge - Maintenance Hardware - PO 2009000773	$ 450.00

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02/23/2009	129881	138353 1/7/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 32.17
02/23/2009	129882	138266 1/30/2009	The Software Group, Inc County Auditor - Project/Eq Allocation - PO 2009000607	$ 990.00
02/23/2009	129883	138615 2/6/2009	Discount Plumbing Co County Facilities - Repairs & Maint. - Buildings - PO 2009000204	$ 221.00
		138616 2/6/2009	Discount Plumbing Co County Facilities - Repairs & Maint. - Buildings - PO 2009000204	$ 370.00
				$ 591.00
02/23/2009	129884	138578 12/1/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 5.00
		138575 1/5/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.75
		138576 1/12/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.75
		138577 1/20/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.75
				$ 31.25
02/23/2009	129885	138581 1/31/2009	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 7.50
02/23/2009	129886	137735 1/12/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		137733 1/21/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		137734 1/26/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		137732 1/30/2009	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,155.00
02/23/2009	129887	138598 2/12/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
02/23/2009	129888	138106 2/10/2009	Home Depot County Facilities - Repairs & Maint. - Buildings	$ 74.17
02/23/2009	129889	138427 1/30/2009	Travelers Centralized Costs - Insurance Deductibles - PO 2009001127	$ 3,116.00
02/23/2009	129890	138574 2/6/2009	Grisham Construction Company, Inc Precinct 2 - Commissioner - Contract Hauling - PO 2009000473	$ 4,277.22

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02/23/2009	129891	138301 1/30/2009	Wiesner Inc. - Huntsville SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009001077	$ 150.59
02/23/2009	129892	138096 1/6/2009	Animal Hospital Estray - Purchased Services	$ 90.00
		138097 1/17/2009	Animal Hospital Estray - Purchased Services	$ 90.00
				$ 180.00
02/23/2009	129893	138459 1/28/2009	Stenograph Corporation 12th Judicial District Court - Office Supplies - PO 2009001049	$ 163.22
02/23/2009	129894	138626 1/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		138624 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		138625 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		138627 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		138628 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 11.99
		138629 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		138630 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		138631 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 10.00
		138632 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		138633 1/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00
				$ 6,096.99
02/23/2009	129895	138579 2/17/2009	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2009000528	$ 3,808.00
02/23/2009	129896	138175 2/3/2009	Cavender's Boot City Precinct 1 - Commissioner - Uniforms - PO 2009000901	$ 1,511.16
02/23/2009	129897	138419 2/5/2009	TDCJ/Texas Correctional Industries County Treasurer - Office Supplies - PO 2009001067	$ 5.00
02/23/2009	129898	138564 2/5/2009	TDCJ/Texas Correctional Industries General - Road & Bridge - Operating Supplies - PO 2009001065	$ 4.00
02/23/2009	129899	138188 1/1/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009000858	$ 17.99

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02/23/2009	129899	138182 1/5/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009000875	$ 64.65
		138187 1/8/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009000858	$ 59.48
		138252 1/22/2009	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2009001010	$ 93.48
		138429 1/22/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009001002	$ 64.94
		138062 1/29/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000266	$ 76.75
		138184 1/29/2009	Office Depot Business Services Division Constables Central - Office Supplies	($ 8.35)
		138249 1/29/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009000998	$ 23.14
		138250 1/29/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009000998	$ 17.50
		138251 1/29/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009001055	$ 264.05
		138417 1/29/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2009001043	$ 99.76
		138421 1/29/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001051	$ 477.12
		138422 1/29/2009	Office Depot Business Services Division Rider 42 Prosecution Fund - Office Supplies - PO 2009001053	$ 1,338.39
		138423 1/29/2009	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2009001052	$ 74.88
		138428 1/29/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009001056	$ 211.70
		138420 2/5/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001011	$ 34.04
		138430 2/5/2009	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2009001100	$ 62.39
		138431 2/5/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001079	$ 4.29
		138432 2/5/2009	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2009001074	$ 18.20
		138433 2/5/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001066	$ 29.99
				$ 3,024.39
02/23/2009	129900	138036 1/13/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50

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02/23/2009	129900	138103 1/16/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		138040 1/23/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		138102 1/23/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001059	$ 176.00
		138105 1/27/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		138101 2/10/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 17.56
		138104 2/10/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 266.06
02/23/2009	129901	138189 1/6/2009	JP Landscaping Shelter Project - Parking/Landscaping - PO 2009000785	$ 250.48
		138190 1/9/2009	JP Landscaping Shelter Project - Parking/Landscaping - PO 2009000785	$ 145.48
				$ 395.96
02/23/2009	129902	138085 1/26/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 154.60
02/23/2009	129903	138601 2/5/2009	Cantrell, Ray, Maltsberger & Barcus, LLP District Clerk - Fees of Office/Chg for Service	$ 220.00
		138759 2/18/2009	Cantrell, Ray, Maltsberger & Barcus, LLP District Clerk - Fees of Office/Chg for Service	$ 30.00
				$ 250.00
02/23/2009	129904	138027 1/31/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 140.21
02/23/2009	129905	138086 1/27/2009	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2009000131	$ 1,050.00
		138580 2/2/2009	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2009000131	$ 1,200.00
				$ 2,250.00
02/23/2009	129906	138246 1/13/2009	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 872.52
		138302 2/3/2009	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 1,219.00
				$ 2,091.52
02/23/2009	129907	138434 1/30/2009	Tech Depot Sheriff's Office - Repairs - Equipment - PO 2009001063	$ 14.58

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02/23/2009	129908	138042 1/23/2009	Cross Match Technologies, Inc. County Jail - Operating Supplies - PO 2009000653	$ 370.00
02/23/2009	129909	138303 1/4/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 3,481.19
		138304 1/15/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 5,206.76
				$ 8,687.95
02/23/2009	129910	137740 1/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		137736 1/26/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		137737 1/26/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		137738 1/28/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		137739 1/28/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		138376 2/8/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		138377 2/8/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00
02/23/2009	129911	138398 1/26/2009	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2009000811	$ 77.80
02/23/2009	129912	138399 2/13/2009	Idenitsys Inc Sheriff's Office - Software Maintenance - PO 2009000641	$ 1,682.00
02/23/2009	129913	138247 1/15/2009	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315	$ 222.13
02/23/2009	129914	138585 2/4/2009	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315	$ 23.16
02/23/2009	129915	138305 1/31/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 2,330.54
		138259 2/11/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 2,467.21
				$ 4,797.75
02/23/2009	129916	137741 1/9/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00

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02/23/2009	129916	138760 1/30/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
		138379 2/9/2009	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
		138380 2/9/2009	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
		138378 2/12/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,800.00
02/23/2009	129917	138337 1/9/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 4.47
		138043 2/6/2009	City Electric Supply Sheriff's Office - Operating Supplies - PO 2009000834	$ 308.67
		138044 2/8/2009	City Electric Supply Sheriff's Office - Operating Supplies - PO 2009000885	$ 18.10
		138618 2/12/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 192.96
				$ 524.20
02/23/2009	129918	138464 1/15/2009	The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 1,960.00
		138466 1/15/2009	The SRS Group Capital Improvements - Wiring of Courthouse	$ 700.00
		138467 1/15/2009	The SRS Group Capital Improvements - Wiring of Courthouse	($ 700.00)
		138460 1/29/2009	The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 11,591.50
		138462 1/29/2009	The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 776.75
		138409 2/3/2009	The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 560.00
		138410 2/3/2009	The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 350.00
		138411 2/3/2009	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 140.00
		138412 2/3/2009	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 140.00
				$ 15,518.25

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02/23/2009	129919	138435 1/28/2009	Sierra Manufacturing, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2009001025	$ 260.00
02/23/2009	129920	138461 1/29/2009	Strouhal Tire Conroe Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001027	$ 1,644.20
02/23/2009	129921	138335 2/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 112.79
02/23/2009	129922	137746 1/22/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		137748 1/22/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		137747 1/23/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		137743 1/30/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		137744 1/30/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		137745 1/30/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 250.00
		138386 2/4/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		138382 2/5/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		138384 2/5/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		138385 2/5/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		138387 2/5/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		138388 2/5/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		138381 2/12/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		138383 2/12/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
				$ 3,445.00
02/23/2009	129923	138463 1/26/2009	Classic Protection System, Inc. Combined 911 Dispatch - Purchased Services - PO 2009000788	$ 745.00
02/23/2009	129924	138418 1/20/2009	Texas Marking Products Justice of Peace - Precinct 2 - Operating Supplies - PO 2009000985	$ 185.91

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02/23/2009	129925	138196 2/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
02/23/2009	129926	138195 2/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
02/23/2009	129927	138569 1/9/2009	AmSan, LLC County Facilities - Janitorial Supplies - PO 2009000912	$ 289.10
		138567 1/30/2009	AmSan, LLC County Facilities - Janitorial Supplies - PO 2009000912	$ 224.45
		138583 2/2/2009	AmSan, LLC County Jail - Janitorial Supplies	($ 9.00)
		138582 2/17/2009	AmSan, LLC County Jail - Janitorial Supplies	$ 86.56
				$ 591.11
02/23/2009	129928	137753 1/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		137756 1/23/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		137755 1/26/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		137754 1/27/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		137757 1/27/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		137749 1/30/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		137750 1/30/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		137751 1/30/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		137752 1/30/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		138389 2/4/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		138390 2/9/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
		138391 2/9/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 4,650.00
02/23/2009	129929	138336 2/5/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,694.50
02/23/2009	129930	138064 1/29/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85

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02/23/2009	129930	138066 2/3/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		138306 2/9/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		138413 2/10/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 75.49
				$ 312.43
02/23/2009	129931	138087 1/29/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
		138098 2/5/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 270.72
		138067 2/9/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 261.00
				$ 828.48
02/23/2009	129932	138334 1/21/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000063	$ 114.32
02/23/2009	129933	138400 2/23/2009	Texas Procurement & Support Services Precinct 4 - Commissioner - Veh/Equip-Not Capital - PO 2009000881	$ 1,135.20
		138401 2/23/2009	Texas Procurement & Support Services General - Road & Bridge - Veh/Equip-Not Capital - PO 2009000880	$ 1,135.20
		138402 2/23/2009	Texas Procurement & Support Services Precinct 4 - Commissioner - Veh/Equip-Not Capital - PO 2009000962	$ 2,925.00
				$ 5,195.40
02/23/2009	129934	138392 2/10/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		138393 2/10/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		138394 2/10/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
02/23/2009	129935	138590 1/9/2009	LoneStar Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2009001137	$ 70.00
02/23/2009	129936	138248 1/26/2009	Terracon Consultants, Inc. Heart Museum Project - Services-Capital Projects - PO 2009000959	$ 2,535.63
02/23/2009	129937	138414 1/27/2009	Liberty Tire Recycling, LLC HGAC Litter - HGAC Grant Expenditures - PO 2009001000	$ 1,250.00

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02/23/2009	129937	138591 2/3/2009	Liberty Tire Recycling, LLC HGAC Litter - HGAC Grant Expenditures - PO 2009001000	$ 1,250.00
				$ 2,500.00
02/23/2009	129938	138191 1/23/2009	Bailiff Enterprises, Inc Precinct 4 - Commissioner - Minor Equipment - PO 2009000720	$ 3,100.77
02/23/2009	129939	138403 1/22/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001009	$ 178.00
		138465 1/22/2009	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2009001014	$ 356.00
		138469 1/23/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009001015	$ 792.88
		138046 2/2/2009	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Equipment - PO 2009001072	$ 285.48
			American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2009001072	$ 208.94
			American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001072	$ 105.02
		138048 2/2/2009	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001072	$ 508.80
		138468 2/9/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001015	$ 519.40
				$ 2,954.52
02/23/2009	129940	138511 2/3/2009	LDF Construction, Inc Heart Museum Project - Buildings - PO 2009000707	$ 162,820.00
			LDF Construction, Inc Retainage Payable - PO 2009000707	($ 16,282.00)
				$ 146,538.00
02/23/2009	129941	138404 1/13/2009	Lehman's Pipe & Steel, Inc. Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2009000902	$ 1,278.70
02/23/2009	129942	138405 1/16/2009	Uline Sheriff's Office - Operating Supplies - PO 2009000923	$ 232.90
02/23/2009	129943	138296 1/28/2009	Municipal Code Corporation County Records Preservation - Project/Eq Allocation - PO 2009000928	$ 2,500.00
02/26/2009	129944	138784 2/9/2009	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00

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02/26/2009	129944	138712 2/26/2009	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00
				$ 100.00
02/26/2009	129945	138929 2/4/2009	--- Walker County EMS - Refunds	$ 227.08
02/26/2009	129946	139017 1/13/2009	Texas Tollways CSC Prosecution Prison Crime - Travel & Lodging	$ 0.90
		139018 1/13/2009	Texas Tollways CSC Prosecution Prison Crime - Travel & Lodging	$ 0.90
		139019 1/13/2009	Texas Tollways CSC Prosecution Prison Crime - Travel & Lodging	$ 1.00
				$ 2.80
02/26/2009	129947	138905 2/12/2009	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 216.66
		138906 2/12/2009	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 216.67
		138907 2/12/2009	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 216.67
				$ 650.00
02/26/2009	129948	138875 2/24/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 14.45
02/26/2009	129949	138876 2/4/2009	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 74.25
02/26/2009	129950	138761 2/10/2009	Embarq SPU-Juvenile Division - Communication	$ 184.96
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 224.91
02/26/2009	129951	138808 2/23/2009	Sam Houston Family Clinic Adult Probation - Office Supplies	$ 60.00
		138809 2/23/2009	Sam Houston Family Clinic Adult Probation - Office Supplies	$ 60.00
		138810 2/23/2009	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		138812 2/23/2009	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		138814 2/23/2009	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		138822 2/23/2009	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00

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02/26/2009	129951	138823 2/23/2009	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		138834 2/23/2009	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		138806 2/26/2009	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 95.00
		138807 2/26/2009	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		138817 2/26/2009	Sam Houston Family Clinic Prosecution Prison Crime - Pre-Employ Physicals/Testing	$ 60.00
		138818 2/26/2009	Sam Houston Family Clinic Prosecution Prison Crime - Pre-Employ Physicals/Testing	$ 60.00
				$ 790.00
02/26/2009	129952	138763 2/10/2009	CenterPoint Energy County Facilities - Gas	$ 166.72
02/26/2009	129953	138764 2/10/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 93.13
		138713 2/26/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 98.20
				$ 191.33
02/26/2009	129954	138765 2/10/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		138786 2/23/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		138930 2/23/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
				$ 165.00
02/26/2009	129955	138766 2/19/2009	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000038	$ 116.32
02/26/2009	129956	138785 2/11/2009	Entergy Emergency Management - Electricity	$ 4,189.89
02/26/2009	129957	138768 2/12/2009	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00
02/26/2009	129958	138619 1/26/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 104.06
		138622 2/18/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000741	$ 375.60
				$ 479.66
02/26/2009	129959	138877 2/26/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 590.99

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02/26/2009	129959	138878 2/26/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 313.29
		138879 2/26/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 200.81
				$ 1,105.09
02/26/2009	129960	139013 12/22/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 340.00
		139014 12/22/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 1,360.00
		139015 12/22/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 340.00
				$ 2,040.00
02/26/2009	129961	138769 2/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 144.00
02/26/2009	129962	138770 2/10/2009	Sam Houston State University Adult Probation - CSCD-Travel & Training	$ 398.00
02/26/2009	129963	138958 2/9/2009	AT&T Centralized Costs - Communication	$ 5,298.88
			AT&T Centralized Costs - Data Circuits/Internet	$ 169.97
				$ 5,468.85
02/26/2009	129964	138846 2/1/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
02/26/2009	129965	138880 2/12/2009	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 100.65
02/26/2009	129966	138772 2/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 280.18
02/26/2009	129967	138931 2/4/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 3,700.00
02/26/2009	129968	138773 2/12/2009	Eagle Graphics Printing & Document Services SPU-Juvenile Division - Office Supplies - PO 2009001112	$ 109.00
02/26/2009	129969	138881 2/18/2009	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 59.40
02/26/2009	129970	138774 2/2/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
		138910 2/9/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
				$ 924.00
02/26/2009	129971	138714 2/26/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00

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02/26/2009	129972	138911 2/26/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 4,750.00
02/26/2009	129973	138932 2/24/2009	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,320.67
02/26/2009	129974	138882 2/11/2009	McLaren, Judy N Justice of Peace - Precinct 4 - Travel & Lodging	$ 227.60
02/26/2009	129975	138308 2/9/2009	Walker County Jurors 278th Judicial District Court - Jurors	$ 612.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Jury -SAAFE House	($ 72.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 24.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 29.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-New Waverly Library	($ 30.00)
			Walker County Jurors Jury-Rita B Huff	($ 178.00)
			Walker County Jurors Jury-Senior Center	($ 30.00)
			Walker County Jurors Victim of Crimes due State	($ 5.00)
		138895 2/23/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 92.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)

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02/26/2009	129975	138895 2/23/2009	Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 21.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 33.00)
			Walker County Jurors Jury-Senior Center	($ 52.00)
				$ 1,576.00
02/26/2009	129976	138775 2/5/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 21.04
02/26/2009	129977	138933 2/7/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
02/26/2009	129978	138928 2/17/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85
02/26/2009	129979	138896 2/24/2009	AT&T Long Distance A/P - Other Payables	$ 904.88
			AT&T Long Distance Centralized Costs - Communication	$ 13.01
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.02
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.17
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.35
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.05
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 9.01
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.50
				$ 927.99
02/26/2009	129980	138635 2/19/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 114.00
02/26/2009	129981	138636 2/19/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
02/26/2009	129982	138637 2/19/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
02/26/2009	129983	138638 2/19/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000702	$ 114.00

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02/26/2009	129984	138639 2/19/2009	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 365.00
			OCE' Imagistics International Inc. Commissioner's Court - Office Supplies - PO 2009000344	$ 31.03
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 71.91
			OCE' Imagistics International Inc. Utility Department - Office Supplies - PO 2009000344	$ 0.93
				$ 468.87
02/26/2009	129985	138640 2/19/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
02/26/2009	129986	138641 2/19/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
02/26/2009	129987	138642 2/19/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
02/26/2009	129988	138643 2/19/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 114.00
02/26/2009	129989	138644 2/19/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
02/26/2009	129990	138645 2/19/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
02/26/2009	129991	138646 2/19/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
02/26/2009	129992	138647 2/19/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
02/26/2009	129993	138648 2/19/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
02/26/2009	129994	138649 2/19/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 170.00
02/26/2009	129995	138650 2/19/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
02/26/2009	129996	138651 2/19/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.00
02/26/2009	129997	138652 2/19/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
02/26/2009	129998	138653 2/19/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
02/26/2009	129999	138688 2/20/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
02/26/2009	130000	138689 2/20/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00

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02/26/2009	130001	138690 2/20/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
02/26/2009	130002	138691 2/20/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000772	$ 161.00
02/26/2009	130003	138692 2/20/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000770	$ 152.00
02/26/2009	130004	138693 2/20/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
02/26/2009	130005	138694 2/20/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
02/26/2009	130006	138695 2/20/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000771	$ 228.00
02/26/2009	130007	138696 2/26/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000091	$ 208.00
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000091	$ 105.00
				$ 313.00
02/26/2009	130008	138697 2/26/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
02/26/2009	130009	138698 2/26/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
02/26/2009	130010	138699 2/26/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
02/26/2009	130011	138700 2/26/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
02/26/2009	130012	138701 2/20/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
02/26/2009	130013	138702 2/20/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
02/26/2009	130014	138703 2/20/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
02/26/2009	130015	138704 2/20/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
02/26/2009	130016	138705 2/20/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
02/26/2009	130017	138706 2/20/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
02/26/2009	130018	138707 2/20/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
02/26/2009	130019	138708 2/20/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00

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02/26/2009	130020	138709 2/20/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
02/26/2009	130021	138710 2/20/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
02/26/2009	130022	138711 2/20/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
02/26/2009	130023	138776 1/31/2009	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 49.50
02/26/2009	130024	138934 2/3/2009	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
		138935 2/3/2009	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
				$ 380.00
02/26/2009	130025	138883 2/23/2009	Pierce, Danny County Judge - Travel & Lodging	$ 34.43
02/26/2009	130026	138908 2/18/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 140.00
		138909 2/20/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
				$ 1,280.00
02/26/2009	130027	138715 2/26/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001075	$ 817.93
02/26/2009	130028	138939 2/23/2009	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000145	$ 1,811.50
02/26/2009	130029	138884 2/20/2009	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 42.90
02/26/2009	130030	138938 2/11/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 900.00
		138940 2/11/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,950.00
				$ 3,850.00
02/26/2009	130031	138777 2/6/2009	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
02/26/2009	130032	138787 2/16/2009	Totalzone Prosecution Prison Crime - Purchased Services - PO 2009001098	$ 200.00
		138716 2/26/2009	Totalzone SPU-Juvenile Division - Purchased Services - PO 2009001096	$ 59.00
				$ 259.00
02/26/2009	130033	138778 2/18/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 350.20

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02/26/2009	130034	138779 2/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		138780 2/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		138781 2/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
02/26/2009	130035	138912 2/19/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
02/26/2009	130036	138913 1/28/2009	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 295.00
		138914 1/28/2009	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 295.00
				$ 590.00
02/26/2009	130037	138885 2/26/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 92.00
02/26/2009	130038	138886 2/26/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 112.00
02/26/2009	130039	138782 2/18/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 692.75
02/26/2009	130040	138783 2/17/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
02/26/2009	130041	138887 2/26/2009	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 64.35
02/26/2009	130042	138888 2/26/2009	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 40.00
02/26/2009	130043	138941 2/9/2009	City of Palestine SPU-Juvenile Division - Water	$ 137.36
02/26/2009	130044	138942 1/31/2009	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
02/26/2009	130045	138889 2/26/2009	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 72.00
		138890 2/26/2009	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 216.00
				$ 288.00
02/26/2009	130046	138943 2/10/2009	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 360.00
02/26/2009	130047	138891 2/26/2009	Cravey, James Adult Probation - CSCD-Travel & Training	$ 70.95
02/26/2009	130048	138892 2/26/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 166.10

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02/26/2009	130048	138893 2/26/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 321.10
		138894 2/26/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 44.00
				$ 531.20
02/26/2009	130049	138944 2/19/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
02/26/2009	130050	138945 2/17/2009	--- Walker County EMS - Refunds	$ 243.50
02/26/2009	130051	138946 2/17/2009	--- Walker County EMS - Refunds	$ 859.50
02/26/2009	130052	138947 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 142.00
		138948 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 233.00
		138949 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 298.00
		138952 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 83.50
		138953 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 83.50
		138954 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 239.50
		138955 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 187.50
		138956 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 187.50
		138957 1/29/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 304.50
		138950 1/30/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 317.50
		138951 1/30/2009	Deposition Resources, Inc. SPU-Juvenile Division - Court Reporters	$ 350.00
				$ 2,426.50
02/28/2009	300- 031309	139590 2/28/2009	Aflac Flex1 - Health	$ 97.50
02/28/2009	60-1	137634 2/10/2009	City of Huntsville Prosecution Prison Crime - Water	$ 58.38
02/28/2009	60-10	137643 1/31/2009	City of Huntsville County Facilities - Water	$ 77.53
02/28/2009	60-11	137644 1/31/2009	City of Huntsville County Facilities - Water	$ 175.36

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02/28/2009	60-12	137645 1/31/2009	City of Huntsville County Facilities - Water	$ 200.40
02/28/2009	60-13	137646 1/31/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 80.64
				$ 103.02
02/28/2009	60-14	137647 1/31/2009	City of Huntsville Criminal District Attorney - Water	$ 81.28
02/28/2009	60-15	137649 2/10/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 79.56
02/28/2009	60-16	137650 1/31/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 107.81
02/28/2009	60-17	137651 1/31/2009	CenterPoint Energy County Facilities - Gas	$ 150.80
02/28/2009	60-18	137652 1/31/2009	CenterPoint Energy County Jail - Gas	$ 3,482.78
02/28/2009	60-19	137653 1/31/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 30.63
			CenterPoint Energy County Facilities - Gas	$ 283.37
			CenterPoint Energy Municipal Allocation - Gas	$ 68.93
				$ 382.93
02/28/2009	60-2	137635 2/10/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
02/28/2009	60-20	137654 1/31/2009	CenterPoint Energy Probation Support - Gas	$ 214.66
02/28/2009	60-21	137655 1/31/2009	CenterPoint Energy County Facilities - Gas	$ 1,444.05
02/28/2009	60-22	137656 1/31/2009	CenterPoint Energy Juvenile Probation - Gas	$ 180.28
02/28/2009	60-23	137657 1/31/2009	Entergy Walker County EMS - Electricity	$ 503.97
02/28/2009	60-24	137658 1/31/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 43.37
02/28/2009	60-25	137659 2/28/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.21
			SuddenLink Communications Walker County EMS - TeleCable	$ 50.46
				$ 77.67

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02/28/2009	60-26	137661 2/28/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
02/28/2009	60-27	137662 2/10/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 431.27
02/28/2009	60-28	138269 1/31/2009	CenterPoint Energy Walker County EMS - Gas	$ 32.85
02/28/2009	60-29	138270 1/31/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 67.84
02/28/2009	60-3	137636 2/10/2009	City of Huntsville County Facilities - Water	$ 8.20
			City of Huntsville SPU/Civil Division - Water	$ 73.82
				$ 82.02
02/28/2009	60-30	138271 1/31/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
02/28/2009	60-31	138272 1/31/2009	Entergy DPS Weigh Station - Electricity	$ 403.50
02/28/2009	60-32	138273 1/31/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 269.37
02/28/2009	60-33	138274 1/31/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 218.28
02/28/2009	60-34	138275 1/31/2009	Entergy DPS Weigh Station - Electricity	$ 276.46
02/28/2009	60-35	138276 1/31/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 354.88
02/28/2009	60-36	138277 1/31/2009	Entergy General - Road & Bridge - Electricity	$ 475.38
02/28/2009	60-37	138278 1/31/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 850.22
02/28/2009	60-38	138279 1/31/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 57.40
02/28/2009	60-39	138280 1/31/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 39.90
02/28/2009	60-4	137637 1/31/2009	City of Huntsville Walker County EMS - Water	$ 61.01
02/28/2009	60-40	138281 2/28/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
02/28/2009	60-41	138282 2/28/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
02/28/2009	60-42	138283 2/28/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46

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02/28/2009	60-43	138970 1/31/2009	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 544.77
02/28/2009	60-44	138971 1/31/2009	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
02/28/2009	60-45	138972 2/27/2009	Entergy Prosecution Prison Crime - Electricity	$ 358.82
02/28/2009	60-46	138973 2/27/2009	Entergy SPU/Civil Division - Electricity	$ 177.59
02/28/2009	60-47	138974 2/27/2009	Entergy SPU/Civil Division - Electricity	$ 247.22
02/28/2009	60-48	138975 2/27/2009	Entergy SPU-Juvenile Division - Electricity	$ 153.47
02/28/2009	60-49	138976 1/31/2009	Entergy Combined 911 Dispatch - Electricity	$ 215.17
			Entergy County Facilities - Electricity	$ 1,990.29
			Entergy Municipal Allocation - Electricity	$ 484.12
				$ 2,689.58
02/28/2009	60-5	137638 1/31/2009	City of Huntsville Probation Support - Water	$ 175.86
02/28/2009	60-50	138980 1/31/2009	Entergy County Facilities - Electricity	$ 4,757.50
02/28/2009	60-51	138981 1/31/2009	Entergy Probation Support - Electricity	$ 1,099.46
02/28/2009	60-52	138982 1/31/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 321.87
02/28/2009	60-53	138983 1/31/2009	Entergy County Facilities - Electricity	$ 597.28
02/28/2009	60-54	138984 1/31/2009	Entergy County Jail - Electricity	$ 6,439.89
02/28/2009	60-55	138987 1/31/2009	Entergy Walker County EMS - Electricity	$ 423.52
02/28/2009	60-56	138990 1/31/2009	Entergy County Facilities - Electricity	$ 3,335.40
02/28/2009	60-57	138991 1/31/2009	Entergy Juvenile Probation - Electricity	$ 424.46
02/28/2009	60-58	138992 1/31/2009	Entergy Criminal District Attorney - Electricity	$ 2,720.58
02/28/2009	60-59	138994 1/31/2009	Entergy County Facilities - Electricity	$ 268.85

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02/28/2009	60-6	137639 1/31/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
02/28/2009	60-60	139005 2/28/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
02/28/2009	60-7	137640 1/31/2009	City of Huntsville Combined 911 Dispatch - Water	$ 15.71
			City of Huntsville County Facilities - Water	$ 145.30
			City of Huntsville Municipal Allocation - Water	$ 35.34
				$ 196.35
02/28/2009	60-8	137641 1/31/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 125.37
02/28/2009	60-9	137642 1/31/2009	City of Huntsville County Facilities - Water	$ 115.81
02/28/2009	70-1	136823 1/5/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 53.96
02/28/2009	70-10	136832 1/5/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 18.58
02/28/2009	70-11	136833 1/5/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 20.51
02/28/2009	70-12	136834 1/5/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 77.07
02/28/2009	70-13	136835 1/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 24.00
			JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 42.00
			JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 468.99
				$ 534.99
02/28/2009	70-14	136846 1/5/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 16.99
02/28/2009	70-15	137433 1/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 17.06
02/28/2009	70-16	137434 1/5/2009	JPMorgan Chase Bank NA County Clerk - Travel & Lodging	$ 223.10
			JPMorgan Chase Bank NA Historical Commission - Dues & Subscriptions	$ 100.00
				$ 323.10
02/28/2009	70-17	137435 1/5/2009	JPMorgan Chase Bank NA County Treasurer - Office Supplies - PO 2009000775	$ 35.90

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02/28/2009	70-18	137438 1/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 18.21
02/28/2009	70-19	137452 1/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 24.90
02/28/2009	70-2	136824 1/5/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 9.73
02/28/2009	70-20	137453 1/5/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training - PO 2009000084	$ 250.00
			JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 247.23
				$ 497.23
02/28/2009	70-21	136836 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 75.86
02/28/2009	70-22	136837 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 11.42
02/28/2009	70-23	136838 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 44.18
02/28/2009	70-24	136839 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 255.00
02/28/2009	70-25	136840 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 19.35
02/28/2009	70-26	136841 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 19.49
02/28/2009	70-27	136842 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 23.02
02/28/2009	70-28	136843 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 74.90
02/28/2009	70-29	136844 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 61.20
02/28/2009	70-3	136825 1/5/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 78.67
02/28/2009	70-30	136845 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 55.52
			JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 22.77
				$ 78.29
02/28/2009	70-31	136847 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 41.75
02/28/2009	70-32	136848 1/19/2009	JPMorgan Chase Bank NA Employee Advances	$ 42.08
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 185.30

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02/28/2009	70-32			$ 227.38
02/28/2009	70-33	136849 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 125.00
02/28/2009	70-34	136850 1/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 20.13
02/28/2009	70-35	137456 1/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 10.56
02/28/2009	70-36	137459 1/19/2009	JPMorgan Chase Bank NA Employee Advances	$ 18.00
			JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 16.35
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 70.00
			JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 10.90
				$ 115.25
02/28/2009	70-37	137462 1/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 64.74
02/28/2009	70-39	137492 1/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 355.11
02/28/2009	70-4	136826 1/5/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 281.10
02/28/2009	70-40	137505 1/5/2009	JPMorgan Chase Bank NA County Facilities - Operating Supplies - PO 2009000749	$ 21.85
02/28/2009	70-41	137506 1/5/2009	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009000836	$ 84.94
02/28/2009	70-42	137508 1/5/2009	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009000762	$ 34.27
02/28/2009	70-43	137516 1/30/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 146.57
02/28/2009	70-44	137520 1/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 53.68
02/28/2009	70-45	137522 1/30/2009	JPMorgan Chase Bank NA Employee Advances - PO 2009000044	$ 21.63
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 80.29
				$ 101.92
02/28/2009	70-5	136827 1/5/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 91.78

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02/28/2009	70-6	136828 1/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 10.37
02/28/2009	70-7	136829 1/5/2009	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 85.00
02/28/2009	70-8	136830 1/5/2009	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 20.00
02/28/2009	70-9	136831 1/5/2009	JPMorgan Chase Bank NA IT-County Judge - Dues & Subscriptions	$ 100.00
			Report Total	**$4,366,571.88**