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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/03/2009	129972	138911 3/3/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	($ 4,750.00)
03/04/2009	130047	138891 3/4/2009	Cravey, James Adult Probation - CSCD-Travel & Training	($ 70.95)
03/04/2009	130063	139248 3/4/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,433.45
03/04/2009	130064	139251 3/4/2009	VALIC VALIC	$ 50.00
03/04/2009	130065	139250 3/4/2009	Nationwide Retirement Solutions Nationwide	$ 483.21
03/04/2009	130066	139244 3/4/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 374,097.21
03/04/2009	130067	139245 3/4/2009	--- Child Support	$ 1,255.63
03/04/2009	130068	139252 3/4/2009	TG Texas Guaranteed Student Loans	$ 284.52
03/04/2009	130069	139246 3/4/2009	--- Child Support	$ 184.62
03/04/2009	130070	139249 3/4/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,085.00
03/04/2009	130071	139247 3/4/2009	--- Child Support	$ 215.32
03/04/2009	130072	139253 3/4/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06
03/04/2009	200-030409	139275 3/4/2009	Internal Revenue Service Federal Withholding	$ 55,660.23
			Internal Revenue Service FICA	$ 79,070.48
				$ 134,730.71
03/05/2009	100-030509	139211 3/5/2009	Walker County Jurors Due Local Crime Stoppers	($ 18.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 3.00)
			Walker County Jurors Jury-CPS	($ 9.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)

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03/05/2009	100-030509	139211 3/5/2009	Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 162.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 66.00
03/05/2009	101-030509	139230 3/5/2009	Walker County Jurors Jury -SAAFE House	($ 27.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 3.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 114.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 36.00
03/05/2009	130073	139254 2/20/2009	Horne, Ted Hot Check - Office Supplies	$ 13.88
03/05/2009	130074	138793 3/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
03/05/2009	130075	139243 2/19/2009	City of Huntsville Litter Control - Purchased Services	$ 809.10
		138794 3/1/2009	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 21,350.10
03/05/2009	130076	139175 2/27/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.00
		139176 2/27/2009	City of New Waverly DPS Weigh Station - Water	$ 34.00

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03/05/2009	130076	139177 2/27/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
				$ 109.78
03/05/2009	130077	138795 3/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
03/05/2009	130078	138796 3/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
03/05/2009	130079	139068 2/17/2009	Government Finance Officers Association County Auditor - Dues & Subscriptions	$ 125.00
03/05/2009	130080	139069 2/17/2009	Government Finance Officers Association County Auditor - Dues & Subscriptions	$ 125.00
03/05/2009	130081	139274 2/24/2009	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 27.50
03/05/2009	130082	138797 3/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
03/05/2009	130083	139072 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
		139073 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
03/05/2009	130084	138805 3/1/2009	Nemec & Associates Centralized Costs - Professional Services - PO 2009000100	$ 50.00
			Nemec & Associates County Judge - Professional Services - PO 2009000100	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Utility Department - Professional Services - PO 2009000100	$ 2,761.50
				$ 3,861.50

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03/05/2009	130085	138798 3/5/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
03/05/2009	130086	138799 3/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 500.00
			Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 500.00
				$ 1,000.00
03/05/2009	130087	138897 2/26/2009	AT&T Prosecution Prison Crime - Communication	$ 127.00
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 186.99
03/05/2009	130088	138898 2/13/2009	AT&T Precinct 3 - Commissioner - Communication	$ 121.30
03/05/2009	130089	138899 2/13/2009	AT&T Centralized Costs - Communication	$ 39.82
03/05/2009	130090	138900 2/13/2009	AT&T Precinct 1 - Commissioner - Communication	$ 68.58
03/05/2009	130091	138901 2/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 99.52
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 139.51
03/05/2009	130092	138902 2/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 61.29
03/05/2009	130093	138903 2/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 61.29
03/05/2009	130094	138800 3/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
03/05/2009	130095	139225 2/17/2009	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 18.70
03/05/2009	130096	138801 3/1/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
03/05/2009	130097	138802 3/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
03/05/2009	130098	139255 2/24/2009	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 29.36
03/05/2009	130099	139218 3/5/2009	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 112.00
03/05/2009	130100	139256 3/5/2009	Bank of America Walker County EMS - Postage	$ 10.50

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03/05/2009	130101	138803 3/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
03/05/2009	130102	139226 2/11/2009	McLaren, Judy N Justice of Peace - Precinct 4 - Travel & Lodging	$ 170.79
03/05/2009	130103	139062 2/20/2009	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
03/05/2009	130104	139227 2/26/2009	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 36.85
03/05/2009	130105	139257 2/27/2009	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 31.35
03/05/2009	130106	139258 2/27/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 24.75
03/05/2009	130107	138788 3/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		138789 3/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		138790 3/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		138791 3/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 195.00
				$ 493.50
03/05/2009	130108	139070 2/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 1,520.91
03/05/2009	130109	139260 2/26/2009	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 290.40
03/05/2009	130110	139261 2/27/2009	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 22.00
03/05/2009	130111	139133 2/27/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
03/05/2009	130112	139262 2/27/2009	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 201.30
03/05/2009	130113	139063 3/5/2009	SETTRAC Walker County EMS - Dues & Subscriptions	$ 100.00
03/05/2009	130114	139263 2/9/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
03/05/2009	130115	139264 2/9/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 90.95
03/05/2009	130116	139270 2/9/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
03/05/2009	130117	139074 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00

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03/05/2009	130118	138904 2/16/2009	Windstream Adult Probation - Communication	$ 52.96
03/05/2009	130119	139271 2/11/2009	Goodwin, Adonna Justice of Peace - Precinct 2 - Travel & Lodging	$ 438.86
03/05/2009	130120	139075 3/3/2009	--- Social Services - Foster Care Clothing	$ 104.93
03/05/2009	130121	138792 3/1/2009	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
03/05/2009	130122	139272 2/9/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
03/05/2009	130123	139076 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
03/05/2009	130124	139077 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
03/05/2009	130125	139219 3/5/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 137.00
03/05/2009	130126	139064 2/23/2009	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00
03/05/2009	130127	139078 1/5/2009	--- Social Services - Foster Care Clothing	$ 156.96
03/05/2009	130128	139229 3/3/2009	Perez, Linda County Clerk - Travel & Lodging	$ 70.73
03/05/2009	130129	139080 2/5/2009	--- Social Services - Foster Child Allowances	$ 40.00
		139081 2/24/2009	--- Social Services - Foster Child Allowances	$ 150.00
		139079 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 230.00
03/05/2009	130130	139273 2/22/2009	Knight, Robert J. Utility Department - Travel & Lodging	$ 319.79
03/05/2009	130131	139071 2/17/2009	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18
03/05/2009	130132	139082 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
03/05/2009	130133	138804 3/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
03/05/2009	130134	139220 3/5/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 137.01
		139221 3/5/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 155.11

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03/05/2009	130134	139222 3/5/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 68.86
		139223 3/5/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18
		139224 3/5/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 99.11
				$ 486.27
03/05/2009	130135	139228 2/24/2009	Mathis, Eddie Adult Probation - CSCD-Travel & Training	$ 185.90
03/05/2009	130136	139083 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
03/05/2009	130137	139065 2/26/2009	CDCAT District Clerk - Conferences/Training	$ 200.00
		139066 2/26/2009	CDCAT District Clerk - Conferences/Training	$ 200.00
				$ 400.00
03/06/2009	130138	139321 3/6/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
03/06/2009	130139	139322 3/6/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 729.42
				$ 729.32
03/06/2009	130140	139323 3/6/2009	Aflac AFLAC	$ 9,139.72
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.98
				$ 9,140.70
03/06/2009	130141	139324 3/6/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,241.34
				$ 1,241.31
03/06/2009	200-030609	139325 3/6/2009	TDCJ-CJAD CSCD Insurance	$ 3,384.92
03/09/2009	130142	139004 2/9/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 26.50
		139008 2/10/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 55.00

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03/09/2009	130142	139006 2/11/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 26.50
		139007 2/12/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 413.90
		139009 2/19/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 175.00
				$ 696.90
03/09/2009	130143	138860 2/18/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 32.00
03/09/2009	130144	138320 1/27/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 180.15
		138323 2/4/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 130.99
		138326 2/4/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 32.28
		138328 2/4/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 21.56
		139134 2/27/2009	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000018	$ 8.99
				$ 373.97
03/09/2009	130145	139113 2/20/2009	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000121	$ 60.50
		139114 2/25/2009	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000121	$ 63.00
				$ 123.50
03/09/2009	130146	138847 2/11/2009	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 275.85
03/09/2009	130147	138850 2/17/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2009000316	$ 82.88
03/09/2009	130148	139277 2/24/2009	Embarq Adult Probation - Communication	$ 1.50
03/09/2009	130149	139278 3/5/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
03/09/2009	130150	138813 1/30/2009	ICS County Jail - Inmate Clothing/Linens - PO 2009001033	$ 974.60

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03/09/2009	130150	138815 2/12/2009	ICS County Jail - Inmate Clothing/Linens - PO 2009001033	$ 1,046.60
				$ 2,021.20
03/09/2009	130151	138311 1/22/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 10.76
		138312 1/22/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 37.39
		138313 1/23/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 36.54
		138314 1/23/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 33.99
		138315 2/4/2009	AutoZone, Inc County Jail - Fuel & Oil - PO 2009000209	$ 46.80
			AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 14.75
				$ 180.23
03/09/2009	130152	139115 2/20/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 89.27
		139116 2/24/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 180.56
				$ 269.83
03/09/2009	130153	139117 2/4/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 185.00
03/09/2009	130154	138571 2/4/2009	McCoy's Building Supply Center Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2009000987	$ 1,123.53
		138522 2/5/2009	McCoy's Building Supply Center Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2009000987	$ 299.56
		138524 2/5/2009	McCoy's Building Supply Center Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2009000987	$ 34.11
		138993 2/13/2009	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2009000191	$ 34.80
				$ 1,492.00
03/09/2009	130155	138678 2/12/2009	Oliver Brothers Lumber Co. Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2009001111	$ 34.40
03/09/2009	130156	138816 2/10/2009	Quill Corporation Rider 42 Prosecution Fund - Office Supplies - PO 2009001135	$ 142.99

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03/09/2009	130157	138960 1/21/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 2,429.50
03/09/2009	130158	139010 2/12/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		139011 2/18/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001162	$ 10.00
				$ 25.00
03/09/2009	130159	139118 2/13/2009	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2009000235	$ 820.00
03/09/2009	130160	139145 2/27/2009	Brookshire Bros Centralized Costs - Operating Supplies - PO 2009000930	$ 191.73
03/09/2009	130161	139279 3/5/2009	AT&T Prosecution Prison Crime - Communication	$ 300.99
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 350.98
03/09/2009	130162	138867 2/12/2009	Walker & Byrd Building Materials, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2009000115	$ 37.27
03/09/2009	130163	138340 2/3/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 11.99
		138341 2/3/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 33.90
		139051 2/4/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 15.99
		138339 2/5/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 13.27
		138342 2/5/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 7.89
		138343 2/9/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 19.94
		138545 2/9/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 8.98
		138547 2/9/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 24.17

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03/09/2009	130163	139052 2/9/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings	($ 27.18)
		138546 2/10/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 42.99
		139053 2/10/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 27.91
		139055 2/10/2009	Walker County Hardware SHSP Grant - Grant Expenditures - PO 2009001099	$ 58.08
		139058 2/11/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 47.97
		138548 2/17/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 60.52
		138549 2/17/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 17.12
		138550 2/17/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 15.16
		138551 2/17/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 178.76
		139056 2/17/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 26.97
		138620 2/18/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies	($ 9.00)
		138621 2/18/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies	$ 9.00
		139054 2/18/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 8.48
		139059 2/18/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 10.52
		139057 2/20/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 4.69
		139178 3/3/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 21.90
		139179 3/3/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 4.24
		139180 3/3/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 11.77

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03/09/2009	130163	139181 3/3/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 18.36
		139182 3/3/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 24.97
		139183 3/3/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 22.99
		139184 3/3/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 19.99
		139186 3/3/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 17.99
				$ 750.33
03/09/2009	130164	139233 2/25/2009	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 182.00
03/09/2009	130165	139020 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 350.00
		139021 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		139022 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		139023 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		139024 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		139025 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 125.00
		139026 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 125.00
		139027 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		139028 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		139029 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		139030 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		139031 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 2,700.00
03/09/2009	130166	138819 2/11/2009	Certified Laboratories Corp Precinct 4 - Commissioner - Operating Supplies - PO 2009001076	$ 157.65

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130167	138538 2/3/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 47.28
		138540 2/5/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 6.87
				$ 54.15
03/09/2009	130168	138868 2/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00
		138869 2/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 38.00
				$ 76.00
03/09/2009	130169	138870 2/11/2009	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000193	$ 778.00
03/09/2009	130170	138961 2/2/2009	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2009000113	$ 435.00
		138672 2/9/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 375.00
		138863 2/11/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 871.00
				$ 1,681.00
03/09/2009	130171	138674 2/10/2009	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000045	$ 28.44
		138675 2/11/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2009000129	$ 163.20
				$ 191.64
03/09/2009	130172	139032 2/10/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 150.62
		139033 2/10/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 150.61
		139234 2/27/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
		139235 2/27/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
		139236 2/27/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130172			$ 901.23
03/09/2009	130173	139102 1/31/2009	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2009001003	$ 359.00
03/09/2009	130174	139034 2/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		139035 2/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		139036 2/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		139037 2/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
03/09/2009	130175	139146 2/4/2009	Dell Marketing L.P. 12th Judicial District Court - Operating Supplies - PO 2009001070	$ 21.89
		139147 2/17/2009	Dell Marketing L.P. County Auditor - Operating Supplies - PO 2009001131	$ 211.68
				$ 233.57
03/09/2009	130176	139109 2/16/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 245.98
03/09/2009	130177	139110 2/16/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 105.86
03/09/2009	130178	139111 3/5/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 49.62
03/09/2009	130179	139280 2/22/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 44.27
03/09/2009	130180	139119 1/28/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 4,990.28
03/09/2009	130181	139151 2/11/2009	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2009001117	$ 233.00
03/09/2009	130182	139103 2/18/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009001154	$ 61.46
		139153 2/18/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001155	$ 485.00
		139152 2/25/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009001189	$ 176.22
		139154 3/3/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009001168	$ 451.60
				$ 1,174.28
03/09/2009	130183	139122 2/10/2009	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2009000069	$ 8,434.72

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130184	139155 3/3/2009	Gall's, Inc Hot Check - Operating Supplies - PO 2009001057	$ 40.97
03/09/2009	130185	138820 2/2/2009	Artech Signs County Facilities - Minor Equipment - PO 2009001081	$ 585.00
03/09/2009	130186	139060 2/19/2009	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2009000674	$ 25,289.13
03/09/2009	130187	139284 2/19/2009	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2009000674	$ 22,897.63
03/09/2009	130188	139067 2/20/2009	Erwin & Associates Centralized Costs - Professional Services - PO 2009001069	$ 500.00
03/09/2009	130189	139156 3/3/2009	Southwest Filing & Storage County Clerk - Office Supplies - PO 2009000879	$ 52.39
03/09/2009	130190	139157 3/3/2009	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2009001122	$ 67.68
03/09/2009	130191	138871 1/31/2009	ChoicePoint Services, Inc. Adult Probation - Professional Services - PO 2009000805	$ 100.00
03/09/2009	130192	139281 2/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.48
03/09/2009	130193	139282 2/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
03/09/2009	130194	139283 2/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 147.74
03/09/2009	130195	137528 1/22/2009	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2009000269	$ 375.54
		137792 2/4/2009	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2009000197	$ 105.94
		138592 2/5/2009	Wal-Mart Community County Jail - Inmate Food - PO 2009001114	$ 49.42
		138593 2/5/2009	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2009001119	$ 72.46
		138594 2/10/2009	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2009001143	$ 301.00
				$ 904.36
03/09/2009	130196	139038 2/12/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 266.65
		139039 2/16/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 622.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130196	139040 2/18/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 176.25
		139041 2/18/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 476.25
				$ 1,541.15
03/09/2009	130197	138028 2/3/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 73.71
		138031 2/4/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 19.44
		138986 2/10/2009	Home Depot County Facilities - Operating Supplies - PO 2009000185	$ 193.97
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 12.56
		138988 2/11/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 142.50
		138989 2/18/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 6.58
				$ 448.76
03/09/2009	130198	138676 2/12/2009	Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2009000325	$ 8,400.00
		139107 2/20/2009	Kenneth C. Davis, PC TJPC-A-94-236 - Independent Audit - PO 2009000327	$ 1,500.00
				$ 9,900.00
03/09/2009	130199	138826 1/22/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009000818	$ 8.44
		138680 1/29/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001050	$ 10.06
		138853 1/29/2009	Office Depot Business Services Division Sheriff's Office - Operating Supplies - PO 2009001036	$ 14.99
		138854 1/29/2009	Office Depot Business Services Division Sheriff's Office - Operating Supplies - PO 2009001036	$ 21.98
		138856 1/29/2009	Office Depot Business Services Division Sheriff's Office - Operating Supplies	($ 21.98)
		138679 2/5/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009001054	$ 23.99
		138681 2/5/2009	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2009001108	$ 35.82

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130199	138683 2/5/2009	Office Depot Business Services Division Vehicle Registration - Project/Eq Allocation - PO 2009000820	$ 256.41
		138684 2/5/2009	Office Depot Business Services Division Vehicle Registration - Project/Eq Allocation - PO 2009001086	$ 27.86
		138685 2/5/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001087	$ 27.97
		138821 2/5/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies	($ 32.10)
		138824 2/12/2009	Office Depot Business Services Division IT-County Judge - Operating Supplies - PO 2009001115	$ 71.40
		138825 2/12/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009001142	$ 107.37
		138828 2/12/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001130	$ 122.06
		138848 2/12/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2009001101	$ 190.31
		138849 2/12/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2009001101	$ 15.40
		139105 2/12/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001109	$ 224.81
		139106 2/12/2009	Office Depot Business Services Division County Clerk -Records Preserv. - Minor Equipment - PO 2009001095	$ 99.99
		139104 2/19/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001109	$ 179.99
		138827 2/23/2009	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2009000818	$ 31.04
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009000818	$ 29.94
		139158 3/3/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009001160	$ 43.98
		139159 3/3/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001150	$ 135.57
				$ 1,625.30
03/09/2009	130200	138873 2/4/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 3,386.77
		138872 2/12/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 186.35
		139135 2/19/2009	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2009000226	$ 59.00
				$ 3,632.12

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130201	139241 2/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,683.75
03/09/2009	130202	139160 2/27/2009	Schutzman Company Walker County EMS - Office Supplies - PO 2009001179	$ 140.73
03/09/2009	130203	137667 1/24/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 217.86
		137669 1/29/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,228.76
		138099 2/5/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,000.94
		138533 2/7/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 292.46
		138534 2/12/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,727.36
		138985 2/19/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,444.04
				$ 9,911.42
03/09/2009	130204	138829 1/7/2009	Tech Depot Criminal District Attorney - Operating Supplies	($ 105.55)
		138686 1/28/2009	Tech Depot Precinct 3 - Commissioner - Office Supplies - PO 2009001044	$ 375.99
		138830 2/10/2009	Tech Depot IT-County Judge - Operating Supplies - PO 2009001116	$ 73.90
		139240 2/23/2009	Tech Depot Combined 911 Dispatch - Minor Equipment - PO 2009001128	$ 234.99
		139163 2/27/2009	Tech Depot 12th Judicial District Court - Office Supplies - PO 2009001144	$ 34.36
				$ 613.69
03/09/2009	130205	138832 1/26/2009	American Bankers Insurance Co. of Florida Centralized Costs - Insurance & Bonds - PO 2009001141	$ 2,035.00
03/09/2009	130206	139136 2/16/2009	Frazier , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000157	$ 118.69
03/09/2009	130207	139042 2/19/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		139043 2/19/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
03/09/2009	130208	139137 2/24/2009	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000012	$ 423.70

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130209	139138 2/11/2009	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315	$ 134.49
03/09/2009	130210	139044 2/19/2009	Maeso, Daniel E. County Court-at-Law - Attorneys	$ 250.00
03/09/2009	130211	139139 2/19/2009	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000263	$ 35.00
03/09/2009	130212	139140 2/13/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 14.00
		139141 2/20/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 45.15
		139124 2/24/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 33.74
				$ 92.89
03/09/2009	130213	138833 1/29/2009	The SRS Group Combined 911 Dispatch - Purchased Services - PO 2009001039	$ 140.00
			The SRS Group County Auditor - Purchased Services - PO 2009001039	$ 140.00
		138962 2/5/2009	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 290.00
				$ 570.00
03/09/2009	130214	138835 2/13/2009	Lysander Wholesale Electrical Supplies Sheriff's Office - Janitorial Supplies - PO 2009001156	$ 19.05
03/09/2009	130215	139161 2/27/2009	Strouhal Tire Conroe Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001170	$ 1,644.20
03/09/2009	130216	139046 2/17/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 147.50
		139047 2/17/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		139045 2/19/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 525.00
03/09/2009	130217	139237 2/25/2009	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 245.00
		139238 2/25/2009	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 245.00
		139239 2/25/2009	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130217			$ 790.00
03/09/2009	130218	139143 2/11/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 51.15
		139142 2/18/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 324.30
				$ 375.45
03/09/2009	130219	139162 2/27/2009	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2009001093	$ 550.00
03/09/2009	130220	138687 2/15/2009	TSR Technologies Group, L.L.C. Capital Improvements - Phone System Replacement - PO 2009001090	$ 3,550.00
03/09/2009	130221	139144 3/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
03/09/2009	130222	139242 2/11/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
03/09/2009	130223	138874 2/16/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 91.60
		138677 2/17/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		139125 2/23/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		138963 2/24/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 313.93
03/09/2009	130224	138964 2/12/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 270.72
		138965 2/19/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
				$ 567.48
03/09/2009	130225	138915 2/23/2009	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2009000824	$ 50.00
		138916 2/23/2009	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2009000824	$ 50.00
		138917 2/23/2009	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2009000824	$ 50.00
				$ 150.00
03/09/2009	130226	138843 2/18/2009	Walker County Master Gardeners Assoc Master Gardeners Grant - Operating Supplies - PO 2009001153	$ 149.58

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130227	138844 2/13/2009	Shred-All Texas Sheriff's Office - Purchased Services - PO 2009000893	$ 160.00
		138845 2/13/2009	Shred-All Texas Walker County EMS - Professional Services - PO 2009000981	$ 480.00
		138852 2/13/2009	Shred-All Texas Vehicle Registration - Project/Eq Allocation - PO 2009001083	$ 192.00
				$ 832.00
03/09/2009	130228	139232 2/21/2009	Ben Sanford & Associates, Inc. Capital Improvements - Phone System Replacement - PO 2009000562	$ 594.36
03/09/2009	130229	139126 2/19/2009	Terracon Consultants, Inc. Heart Museum Project - Services-Capital Projects - PO 2009000959	$ 1,264.13
03/09/2009	130230	138855 2/13/2009	Rubber Stamps Unlimited, Inc. County Auditor - Office Supplies - PO 2009001118	$ 262.65
03/09/2009	130231	138857 2/23/2009	NWN Corporation Capital Improvements - Phone System Replacement - PO 2009000382	$ 1,395.00
		138858 2/23/2009	NWN Corporation Capital Improvements - Phone System Replacement - PO 2009000382	$ 3,747.50
				$ 5,142.50
03/09/2009	130232	138859 2/10/2009	Liberty Tire Recycling, LLC HGAC Litter - HGAC Grant Expenditures - PO 2009001000	$ 1,250.00
03/09/2009	130233	139131 2/27/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000725	$ 166.54
		139132 2/27/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000756	$ 125.18
		139286 3/5/2009	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009001241	$ 151.86
		139287 3/5/2009	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009001241	$ 250.36
		139288 3/5/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001243	$ 266.92
		139289 3/5/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001242	$ 125.18
				$ 1,086.04
03/09/2009	130234	139164 3/3/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		139165 3/3/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/09/2009	130234			$ 400.00
03/10/2009	100-031009	139434 3/10/2009	Walker County Jurors Unclaimed Property	$ 6.00
03/11/2009	100-031109	139576 3/11/2009	Walker County Jurors County Court-at-Law - Jurors	$ 192.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
				$ 84.00
03/11/2009	101-031109	139577 3/11/2009	Walker County Jurors County Court-at-Law - Jurors	$ 186.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 238.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 52.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 58.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 98.00)
				$ 168.00

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03/11/2009	102-031109	139578 3/11/2009	Walker County Jurors 278th Judicial District Court - Jurors	$ 504.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Due Local Crime Stoppers	($ 39.00)
			Walker County Jurors Jury -SAAFE House	($ 103.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 19.00)
			Walker County Jurors Jury-CASA	($ 3.00)
			Walker County Jurors Jury-CPS	($ 13.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 47.00)
			Walker County Jurors Jury-Rita B Huff	($ 82.00)
			Walker County Jurors Jury-Senior Center	($ 101.00)
			Walker County Jurors Victim of Crimes due State	($ 13.00)
				$ 900.00
03/11/2009	103-031109	139579 3/11/2009	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 84.00
				$ 42.00
03/11/2009	104-031109	139580 3/11/2009	Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)

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03/11/2009	104-031109	139580 3/11/2009	Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 120.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 36.00
03/11/2009	129933	138400 3/11/2009	Texas Procurement & Support Services Precinct 4 - Commissioner - Veh/Equip-Not Capital - PO 2009000881	($ 1,135.20)
		138401 3/11/2009	Texas Procurement & Support Services General - Road & Bridge - Veh/Equip-Not Capital - PO 2009000880	($ 1,135.20)
		138402 3/11/2009	Texas Procurement & Support Services Precinct 4 - Commissioner - Veh/Equip-Not Capital - PO 2009000962	($ 2,925.00)
				($ 5,195.40)
03/11/2009	200-031109	139563 3/11/2009	Texas County & District Retirement System TCD Retirement System	$ 185,691.25
03/12/2009	100-031209	139581 3/12/2009	First National Bank of Huntsville Debt Service - CO 2002 Series	$ 467,740.00
03/12/2009	128431	134921 3/12/2009	Legal Directories Publishing 278th Judicial District Court - Dues & Subscriptions	($ 151.50)
		134922 3/12/2009	Legal Directories Publishing 12th Judicial District Court - Dues & Subscriptions	($ 151.50)
				($ 303.00)
03/12/2009	130235	138604 2/5/2009	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2009000110	$ 22.98
03/12/2009	130236	139326 2/19/2009	City of Huntsville Emergency Management - Water	$ 91.91
03/12/2009	130237	139276 3/5/2009	Embarq SPU-Juvenile Division - Communication	$ 199.80
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 80.00
				$ 279.80

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03/12/2009	130238	139498 2/19/2009	Federal Express Corporation Centralized Costs - Postage	$ 14.88
		139499 2/19/2009	Federal Express Corporation Purchasing - Postage	$ 4.92
		139500 2/19/2009	Federal Express Corporation TJPC-A-94-236 - Postage	$ 7.72
				$ 27.52
03/12/2009	130239	139386 2/25/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		139387 2/25/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		139388 2/25/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		139389 2/25/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 1,100.00
03/12/2009	130240	139084 2/23/2009	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 792.50
		139436 3/4/2009	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 992.50
03/12/2009	130241	134921 11/20/2008	Legal Directories Publishing 278th Judicial District Court - Dues & Subscriptions	$ 151.50
03/12/2009	130242	139285 2/13/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009001200	$ 727.37
		138995 2/18/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 344.86
		139127 2/19/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,130.67
		139128 2/20/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,039.27
				$ 4,242.17
03/12/2009	130243	139384 2/27/2009	Reid Office Systems Prosecution Prison Crime - Office Supplies - PO 2009001220	$ 9.00
03/12/2009	130244	139467 3/4/2009	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
03/12/2009	130245	139086 2/18/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
03/12/2009	130246	139531 3/10/2009	US Postmaster Centralized Costs - Postage	$ 565.00

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03/12/2009	130247	139532 3/10/2009	US Postmaster Centralized Costs - Postage	$ 180.00
03/12/2009	130248	138602 2/5/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 9.93
03/12/2009	130249	138603 2/5/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 47.94
03/12/2009	130250	139437 2/26/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 351.23
		139438 2/26/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		139439 2/26/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 88.43
		139441 2/26/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 88.42
		139442 2/26/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 88.42
		139443 2/26/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 88.42
				$ 956.15
03/12/2009	130251	139444 2/26/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		139445 2/26/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		139446 2/27/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
03/12/2009	130252	139468 3/3/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
03/12/2009	130253	139483 2/27/2009	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 210.10
03/12/2009	130254	139390 2/12/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		139391 2/12/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		139392 2/12/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 735.00
03/12/2009	130255	139474 2/20/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00

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03/12/2009	130255	139472 2/23/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
		139473 2/23/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 562.00
		139476 2/24/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
		139477 2/24/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 150.00
		139471 2/25/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
		139502 2/27/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 412.00
		139503 2/27/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
				$ 3,434.00
03/12/2009	130256	139484 3/12/2009	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 40.00
03/12/2009	130257	139393 2/27/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 3,750.00
		139394 2/27/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 3,875.00
		139395 2/27/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 3,625.00
				$ 11,250.00
03/12/2009	130258	139291 3/5/2009	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 43.68
03/12/2009	130259	139292 3/5/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 69.14
03/12/2009	130260	139293 3/5/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 1,146.28
03/12/2009	130261	139294 3/12/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 266.66
03/12/2009	130262	139295 3/5/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.16
03/12/2009	130263	139296 3/5/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 126.57
03/12/2009	130264	139297 3/5/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 119.16
03/12/2009	130265	139298 3/5/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 541.26
03/12/2009	130266	139299 3/5/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 342.36

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03/12/2009	130267	139300 3/5/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.16
03/12/2009	130268	139410 3/10/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 97.88
03/12/2009	130269	139504 2/28/2009	Accurint SPU/Civil Division - Purchased Services	$ 111.80
		139517 2/28/2009	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 9.75
				$ 121.55
03/12/2009	130270	139448 2/26/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		139449 2/26/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		139450 2/26/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
03/12/2009	130271	139486 2/20/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 19.36
03/12/2009	130272	139506 3/1/2009	Bay Star Communications Courthouse Security - Communication-Pagers/Radios	$ 18.14
03/12/2009	130273	139479 3/6/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
03/12/2009	130274	139301 3/12/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000359	$ 59.57
03/12/2009	130275	139487 2/18/2009	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 77.00
03/12/2009	130276	139302 3/12/2009	Totalzone Prosecution Prison Crime - Minor Equipment - PO 2009001165	$ 45.00
			Totalzone Prosecution Prison Crime - Purchased Services - PO 2009001165	$ 30.00
			Totalzone SPU-Juvenile Division - Minor Equipment - PO 2009001165	$ 45.00
			Totalzone SPU-Juvenile Division - Purchased Services - PO 2009001165	$ 30.00
		139303 3/12/2009	Totalzone Prosecution Prison Crime - Purchased Services - PO 2009001202	$ 75.00
				$ 225.00
03/12/2009	130277	139417 3/4/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 108.80

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03/12/2009	130278	139087 2/11/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		139088 2/27/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/12/2009	130279	139327 2/27/2009	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 308.00
03/12/2009	130280	139418 3/4/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 132.60
03/12/2009	130281	139480 3/4/2009	Aguilar, Ben Criminal District Attorney - Professional Services	$ 160.00
		139481 3/5/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 360.00
03/12/2009	130282	139419 3/4/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 200.60
03/12/2009	130283	139420 3/4/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 175.10
03/12/2009	130284	139567 3/12/2009	Sion, Rodney County Auditor - Travel & Lodging	$ 52.07
03/12/2009	130285	139485 2/25/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 287.10
03/12/2009	130286	139488 2/24/2009	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 107.47
03/12/2009	130287	139396 2/19/2009	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 303.90
03/12/2009	130288	139330 3/12/2009	--- Social Services - Foster Child Allowances	$ 40.00
		139331 3/12/2009	--- Social Services - Foster Child Allowances	$ 40.00
		139566 3/12/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 120.00
03/12/2009	130289	139412 3/3/2009	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 1,000.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 1,335.00

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03/12/2009	130290	139095 2/1/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		139090 2/18/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		139091 2/18/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		139089 2/19/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		139092 2/19/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		139093 2/19/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		139451 2/27/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,410.00
03/12/2009	130291	139489 3/12/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 56.00
		139490 3/12/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 72.00
				$ 128.00
03/12/2009	130292	139568 3/5/2009	Lesser, Monica Combined 911 Dispatch - Travel & Lodging	$ 38.61
03/12/2009	130293	139491 3/12/2009	Mitchell, Allyson Prosecution Prison Crime - Travel & Lodging	$ 112.00
03/12/2009	130294	139328 2/26/2009	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 42.90
03/12/2009	130295	139482 2/27/2009	Montgomery County Constable Pct 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
03/12/2009	130296	139492 2/25/2009	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 44.55
03/12/2009	130297	139108 2/25/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 175.10
03/12/2009	130298	139421 3/4/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
03/12/2009	130299	139423 3/3/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 172.55
03/12/2009	130300	139452 2/26/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		139453 2/26/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00

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03/12/2009	130301	139397 2/27/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,050.00
		139398 3/3/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,496.50
				$ 5,546.50
03/12/2009	130302	139400 2/25/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 307.53
03/12/2009	130303	139493 3/12/2009	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 56.00
03/12/2009	130304	139494 3/12/2009	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 141.23
03/12/2009	130305	139096 2/18/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 58.34
		139097 2/18/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 58.34
		139098 2/18/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 58.33
		139099 2/18/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 58.33
		139100 2/18/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 58.33
		139101 2/18/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 58.33
		139454 2/27/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		139455 3/5/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		139456 3/5/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,250.00
03/12/2009	130306	139385 2/23/2009	Precision Lube, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000057	$ 31.99
03/12/2009	130307	139457 2/26/2009	Marasco, Torinto County Court-at-Law - Attorneys	$ 250.00
03/12/2009	130308	139519 2/25/2009	Kroll Laboratory Specialist Court Services - CCP - Contract Services - Probatio	$ 2,522.00
03/12/2009	130309	139520 3/12/2009	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
03/12/2009	130310	139564 3/10/2009	Reader, Glen Debt Service - Interest-Equipment	$ 744.99

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03/12/2009	130310	139564 3/10/2009	Reader, Glen Debt Service - Principal-Equipment	$ 6,674.80
				$ 7,419.79
03/12/2009	130311	139401 2/20/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 355.82
03/12/2009	130312	139329 2/18/2009	Cravey, James Adult Probation - CSCD-Travel & Training	$ 29.15
03/12/2009	130313	139495 3/12/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 68.86
		139496 3/12/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 440.04
				$ 508.90
03/12/2009	130314	139497 3/12/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 205.55
		139521 3/12/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 316.75
				$ 522.30
03/12/2009	130315	139334 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
		139332 3/6/2009	--- Social Services - Foster Care Clothing	$ 125.46
		139333 3/6/2009	--- Social Services - Foster Child Allowances	$ 40.00
		139565 3/12/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 245.46
03/12/2009	130316	139572 3/12/2009	Nova HealthCare Centers Centralized Costs - Purchased Services	$ 43.22
03/12/2009	130317	139402 3/4/2009	Terracon Lufkin Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 10.00
03/12/2009	130318	139403 3/6/2009	Sexual Assault Resource Center Adult Probation - CSCD-Travel & Training	$ 15.00
		139404 3/6/2009	Sexual Assault Resource Center Adult Probation - CSCD-Travel & Training	$ 15.00
		139405 3/6/2009	Sexual Assault Resource Center Adult Probation - CSCD-Travel & Training	$ 15.00
		139406 3/6/2009	Sexual Assault Resource Center Adult Probation - CSCD-Travel & Training	$ 15.00
		139407 3/6/2009	Sexual Assault Resource Center Adult Probation - CSCD-Travel & Training	$ 15.00
				$ 75.00

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03/12/2009	130319	139409 3/3/2009	Texas Tactical Police Officers Association Sheriff's Office - Trust-Leose Funds	$ 150.00
		139411 3/3/2009	Texas Tactical Police Officers Association Sheriff's Office - Trust-Leose Funds	$ 150.00
		139413 3/3/2009	Texas Tactical Police Officers Association Sheriff's Office - Trust-Leose Funds	$ 150.00
		139414 3/3/2009	Texas Tactical Police Officers Association Sheriff's Office - Trust-Leose Funds	$ 150.00
				$ 600.00
03/12/2009	130320	139501 3/5/2009	Gibson, Jessica Adult Probation - CSCD-Travel & Training	$ 61.60
03/12/2009	130321	139522 2/25/2009	Davis, Stephen Earl County Court-at-Law - Collections-FinePartialPymts	$ 100.00
03/12/2009	130322	139523 3/10/2009	Forsyth Auto Transport Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 35.00
03/12/2009	130323	139583 3/12/2009	TFC Federal Surplus Property Program Precinct 4 - Commissioner - Veh/Equip-Not Capital	$ 1,135.20
		139584 3/12/2009	TFC Federal Surplus Property Program General - Road & Bridge - Veh/Equip-Not Capital	$ 1,135.20
		139585 3/12/2009	TFC Federal Surplus Property Program Precinct 4 - Commissioner - Veh/Equip-Not Capital	$ 2,925.00
				$ 5,195.40
03/12/2009	130324	139586 3/12/2009	TAC Insurance Trust Fund Health Insurance	$ 34,169.27
03/12/2009	130325	139587 3/12/2009	Aetna Centralized Costs - Group Insurance	$ 451.36
			Aetna County Choice Silver	$ 143.25
				$ 594.61
03/13/2009	300-022009	139591 2/28/2009	Aflac Flex1 - Health	$ 16.48
03/13/2009	300-031309	139592 2/28/2009	Aflac Flex1 - Health	$ 480.00
		139593 2/28/2009	Aflac Flex1 - Health	$ 84.31
		139594 2/28/2009	Aflac Flex1 - Health	$ 105.40
		139596 2/28/2009	Aflac Flex1 - Health	$ 57.00
		139599 3/31/2009	Aflac Flex1 - Health	$ 111.13

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03/13/2009	300-031309	139600 3/31/2009	Aflac Flex1 - Health	$ 9.00
		139601 3/31/2009	Aflac Flex1 - Health	$ 36.00
				$ 882.84
03/13/2009	301-031309	139595 2/28/2009	Aflac Flex1 - Health	$ 25.00
		139598 3/31/2009	Aflac Flex1 - Health	$ 106.78
				$ 131.78
03/16/2009	130326	139673 3/16/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
03/16/2009	130327	139674 3/16/2009	TAC Insurance Trust Fund General Administrative - Other Revenue	($ 15,291.92)
			TAC Insurance Trust Fund Health Insurance	$ 133,751.54
				$ 118,459.62
03/18/2009	130328	139812 3/17/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,433.45
03/18/2009	130329	139816 3/17/2009	VALIC VALIC	$ 50.00
03/18/2009	130330	139815 3/17/2009	Nationwide Retirement Solutions Nationwide	$ 473.28
03/18/2009	130331	139807 3/17/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 371,681.18
03/18/2009	130332	139808 3/17/2009	--- Child Support	$ 1,149.48
03/18/2009	130333	139817 3/17/2009	TG Texas Guaranteed Student Loans	$ 284.52
03/18/2009	130334	139810 3/17/2009	--- Child Support	$ 184.62
03/18/2009	130335	139813 3/17/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,285.00
03/18/2009	130336	139811 3/17/2009	--- Child Support	$ 215.32
03/18/2009	130337	139818 3/17/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06

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03/19/2009	130338	139667 3/11/2009	Blake, Norman Adult Probation - CSCD-Travel & Training	$ 51.70
03/19/2009	130339	139930 3/11/2009	Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 90.00
03/19/2009	130340	139638 3/12/2009	Haney & Moorman County Clerk - Overpymt/Refund Due	$ 15.00
03/19/2009	130341	139819 3/10/2009	Huntsville Independent School District A/P - Timber Receipts	$ 85,078.15
		139821 3/10/2009	Huntsville Independent School District A/P - Timber Receipts	$ 16,849.47
				$ 101,927.62
03/19/2009	130342	138997 2/11/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 2.54
		138998 2/11/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 7.62
		139166 3/3/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks	($ 19.54)
		139167 3/3/2009	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2009000182	$ 14.80
				$ 5.42
03/19/2009	130343	139788 3/11/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 5.00
		139789 3/11/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 5.00
		139790 3/11/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 170.00
		139792 3/11/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
				$ 330.00
03/19/2009	130344	139820 3/19/2009	Merillat, A. P. Employee Advances	($ 16.00)
			Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 325.75
				$ 309.75
03/19/2009	130345	139822 3/10/2009	New Waverly Independent School District A/P - Timber Receipts	$ 13,680.45
		139870 3/10/2009	New Waverly Independent School District A/P - Timber Receipts	$ 2,709.37
				$ 16,389.82

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03/19/2009	130346	139668 3/11/2009	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 82.50
03/19/2009	130347	139823 3/10/2009	Richards Independent School District A/P - Timber Receipts	$ 5,993.15
		139824 3/10/2009	Richards Independent School District A/P - Timber Receipts	$ 1,186.92
				$ 7,180.07
03/19/2009	130348	139827 3/19/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 337.96
03/19/2009	130349	139825 3/10/2009	Trinity Independent School District A/P - Timber Receipts	$ 7,816.75
		139826 3/10/2009	Trinity Independent School District A/P - Timber Receipts	$ 1,548.09
				$ 9,364.84
03/19/2009	130350	139828 3/11/2009	Keeland, T.W. Debt Service - Principal-Equipment	$ 50,000.00
		139829 3/11/2009	Keeland, T.W. Debt Service - Interest-Equipment	$ 1,745.00
				$ 51,745.00
03/19/2009	130351	137573 1/20/2009	Petty, Peggy Employee Advances	$ 145.00
03/19/2009	130352	139793 3/11/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 120.00
03/19/2009	130353	139831 3/19/2009	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 202.47
03/19/2009	130354	139842 3/17/2009	Bank of America Employee Advances	$ 385.25
03/19/2009	130355	139922 3/17/2009	Bank of America Hot Check - Travel & Lodging	$ 31.00
03/19/2009	130356	139923 3/17/2009	Bank of America Precinct 3 - Commissioner - Travel & Lodging	$ 31.07
03/19/2009	130357	139924 3/17/2009	Bank of America Walker County EMS - Travel & Lodging	$ 163.35
03/19/2009	130358	139925 3/17/2009	Bank of America Precinct 3 - Commissioner - Fuel & Oil - PO 2009001319	$ 36.50
03/19/2009	130359	139926 3/17/2009	Bank of America Precinct 3 - Commissioner - Travel & Lodging	$ 362.07
03/19/2009	130360	139794 3/10/2009	TDCJ-Inmate Trust Fund District Clerk - Fees of Office/Chg for Service	$ 94.82
03/19/2009	130361	139669 3/11/2009	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 279.97

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03/19/2009	130362	139931 3/19/2009	Allen, Vince Walker County EMS - Travel & Lodging	$ 299.00
03/19/2009	130363	139874 2/18/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 784.05
		139875 3/10/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 991.35
				$ 1,775.40
03/19/2009	130364	139795 3/10/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
03/19/2009	130365	139670 3/10/2009	Pierce, Danny County Judge - Travel & Lodging	$ 244.97
03/19/2009	130366	139796 3/9/2009	Quijano PhD PC, Walter Y 278th Judicial District Court - Professional Services	$ 600.00
03/19/2009	130367	139832 2/26/2009	Brimer, Doris E Elections - Travel & Lodging	$ 92.40
03/19/2009	130368	139830 3/13/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
03/19/2009	130369	139671 3/4/2009	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 110.00
03/19/2009	130370	139834 3/19/2009	Mullin, Mark Employee Advances	($ 16.00)
			Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 180.00
				$ 164.00
03/19/2009	130371	139797 2/28/2009	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 855.00
03/19/2009	130372	139798 3/9/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 87.55
03/19/2009	130373	139932 3/16/2009	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 145.75
03/19/2009	130374	137574 1/20/2009	Davis Jr, Alvin L. Employee Advances	$ 145.00
		139933 3/13/2009	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 19.60
				$ 164.60
03/19/2009	130375	139839 3/13/2009	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 94.30
03/19/2009	130376	139799 2/28/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		139800 2/28/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/19/2009	130376	139801 2/28/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		139802 2/28/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
03/19/2009	130377	139803 3/11/2009	Live Oak County Sheriff District Clerk - Fees of Office/Chg for Service	$ 80.00
03/19/2009	130378	139846 3/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 116.71
03/19/2009	130379	139891 3/16/2009	Caso Document Management Adult Probation - Office Supplies	$ 269.00
		139892 3/16/2009	Caso Document Management Adult Probation - Office Supplies	$ 367.00
				$ 636.00
03/19/2009	130380	139804 3/11/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
03/19/2009	130381	139805 3/16/2009	TDCJ Adult Probation - CSCD-Travel & Training	$ 165.00
03/19/2009	130382	139806 3/16/2009	TDCJ Adult Probation - CSCD-Travel & Training	$ 165.00
03/19/2009	130383	139840 3/19/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 76.50
03/19/2009	130384	137577 1/20/2009	Connell, Joseph K. Employee Advances	$ 145.00
03/19/2009	130385	139894 2/5/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 45.00
		139901 2/12/2009	Davis Educational Services Community Based Funding - State Funds	$ 120.00
		139899 2/19/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		139896 2/24/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		139898 2/26/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
				$ 450.00
03/19/2009	130386	139841 3/17/2009	Knight, Robert J. Utility Department - Travel & Lodging	$ 90.00
03/19/2009	130387	139903 2/25/2009	Kroll Laboratory Specialist Title IV-E Funds - Contract Services - Probatio	$ 100.00
03/19/2009	130388	139588 3/12/2009	Wright, Deborah 12th Judicial District Court - Attorneys	$ 2,729.09

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/19/2009	130389	139809 3/11/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		139814 3/11/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 120.00
03/19/2009	130390	139639 3/16/2009	Hernandez, Manuel Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 85.00
03/19/2009	130391	139640 3/6/2009	Houston Petroleum Company District Clerk - Departmental Revenues	$ 100.00
03/19/2009	130392	139642 3/16/2009	Buckley, John II County Clerk - Overpymt/Refund Due	$ 23.00
03/19/2009	130393	139646 3/16/2009	Fails, Mark M County Clerk - Fees of Office/Chg for Service	$ 25.00
03/19/2009	130394	139647 3/16/2009	Arneson, Natalia County Clerk - Fees of Office/Chg for Service	$ 48.00
03/19/2009	130395	139648 3/16/2009	Blake, Charles County Clerk - Fees of Office/Chg for Service	$ 23.00
03/19/2009	130396	139649 3/16/2009	Moreno, Jesus Rosales County Clerk - Fees of Office/Chg for Service	$ 23.00
03/19/2009	130397	139650 3/16/2009	Monford, Matthew Jared County Clerk - Fees of Office/Chg for Service	$ 23.00
03/19/2009	130398	139651 3/16/2009	Reyes, Steven County Clerk - Overpymt/Refund Due	$ 6.00
03/19/2009	130399	139653 3/16/2009	Pope, Jean County Clerk - Fees of Office/Chg for Service	$ 25.00
03/19/2009	130400	139654 3/6/2009	Singleton, Warren T. County Clerk - Overpymt/Refund Due	$ 23.00
03/19/2009	130401	139656 3/6/2009	Hickman, Jacquelyn County Clerk - Fees of Office/Chg for Service	$ 161.00
03/19/2009	130402	139934 3/16/2009	Texas Department of Public Safety Sheriff's Office - Trust-Leose Funds	$ 300.00
03/19/2009	130403	139935 3/18/2009	Joseph, Troy Hot Check - Travel & Lodging	$ 191.62
03/19/2009	200- 031909	139929 3/19/2009	Internal Revenue Service Federal Withholding	$ 54,449.36
			Internal Revenue Service FICA	$ 78,436.42
				$ 132,885.78
03/20/2009	300- 031309	140035 3/20/2009	Aflac Flex1 - Health	$ 44.00
03/20/2009	300- 031709	140036 3/20/2009	Aflac Flex1 - Health	$ 4.00

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03/20/2009	300-031909	140038 3/20/2009	Aflac Flex1 - Dependent Care	$ 806.00
03/20/2009	300-032009	140034 3/20/2009	Aflac Flex1 - Health	$ 14.39
03/23/2009	130404	139833 3/2/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		139835 3/2/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 625.00
		139836 3/2/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 500.00
		139837 3/2/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 875.00
				$ 4,000.00
03/23/2009	130405	139536 3/11/2009	A-1 Tire General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000102	$ 84.08
		139537 3/11/2009	A-1 Tire General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000102	$ 180.00
		139538 3/11/2009	A-1 Tire General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000102	$ 19.90
				$ 283.98
03/23/2009	130406	139678 3/11/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 90.00
03/23/2009	130407	139549 2/24/2009	NAPA Auto Parts County Jail - Operating Supplies - PO 2009000221	$ 6.39
03/23/2009	130408	139415 2/18/2009	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2009001085	$ 635.00
03/23/2009	130409	139550 3/4/2009	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2009000238	$ 1,550.00
03/23/2009	130410	139551 2/25/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 32.76
		139680 3/4/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 66.18
		139679 3/5/2009	Coburn's Huntsville # 15 Precinct 4 - Commissioner - Operating Supplies - PO 2009001226	$ 57.00

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03/23/2009	130410	139706 3/10/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 1.38
				$ 157.32
03/23/2009	130411	139976 3/23/2009	Embarq SPU-Juvenile Division - Communication	$ 188.16
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 228.11
03/23/2009	130412	139871 3/5/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 85.84
03/23/2009	130413	139838 2/19/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 49.44
		139851 3/19/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 108.09
				$ 157.53
03/23/2009	130414	139349 3/16/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2009001167	$ 125.00
03/23/2009	130415	139843 3/5/2009	Texas Probation Association Court Services - CCP - CSCD-Travel & Training	$ 120.00
		139844 3/5/2009	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 120.00
		139845 3/5/2009	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 120.00
		139847 3/5/2009	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 120.00
				$ 480.00
03/23/2009	130416	139980 3/13/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 103.09
		139981 3/16/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 243.77
				$ 346.86
03/23/2009	130417	139557 2/28/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 385.17
03/23/2009	130418	139416 3/3/2009	Huntsville Muffler Shop Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001237	$ 180.00
03/23/2009	130419	139424 2/19/2009	Arthur J. Gallagher Risk Management Svcs.-SPRING Precinct 3 - Commissioner - Insurance & Bonds - PO 2009001235	$ 160.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/23/2009	130419	139422 2/23/2009	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2009001234	$ 534.00
				$ 694.00
03/23/2009	130420	139738 3/3/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 17.84
03/23/2009	130421	139552 3/3/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 173.94
		139681 3/9/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 75.52
				$ 249.46
03/23/2009	130422	139373 2/19/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 125.00
		139553 2/26/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 125.00
				$ 250.00
03/23/2009	130423	139304 2/19/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 100.00
		139707 3/9/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 240.00
				$ 340.00
03/23/2009	130424	139370 2/25/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,164.86
		139371 2/26/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,244.64
		139372 2/27/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,086.11
		139548 3/11/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 194.33
				$ 7,689.94
03/23/2009	130425	139447 3/3/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009001233	$ 4,239.20
03/23/2009	130426	139350 3/9/2009	Reid Office Systems Justice of Peace - Precinct 3 - Office Supplies - PO 2009000934	$ 28.00
03/23/2009	130427	139708 3/11/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2009000068	$ 1,036.00
03/23/2009	130428	139709 3/5/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 59.23

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03/23/2009	130429	139872 3/4/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 115.62
03/23/2009	130430	139351 2/26/2009	Sherwin-Williams Sheriff's Office - Operating Supplies - PO 2009001123	$ 17.90
03/23/2009	130431	140010 3/11/2009	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 43,209.00
03/23/2009	130432	139305 2/27/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 29.85
		139848 3/13/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 39.80
				$ 69.65
03/23/2009	130433	139306 2/23/2009	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2009000156	$ 61.04
		139307 2/24/2009	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2009000156	$ 345.66
				$ 406.70
03/23/2009	130434	139554 2/27/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 13.18
03/23/2009	130435	139602 3/13/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 757.50
03/23/2009	130436	139603 3/13/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		139604 3/13/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 950.00
				$ 1,200.00
03/23/2009	130437	139376 2/23/2009	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000117	$ 404.56
03/23/2009	130438	139309 2/25/2009	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000126	$ 18.95
		139308 2/26/2009	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000126	$ 179.90
				$ 198.85
03/23/2009	130439	139425 2/13/2009	Certified Laboratories Corp Precinct 2 - Commissioner - Operating Supplies - PO 2009001140	$ 558.32
03/23/2009	130440	139710 3/9/2009	Motorola, Inc SHSP Grant - Grant Expenditures - PO 2009001195	$ 280,337.02

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03/23/2009	130441	139311 2/10/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 5,100.00
		139310 2/22/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 380.00
		139682 3/4/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 285.00
				$ 5,765.00
03/23/2009	130442	139977 3/9/2009	AT&T Centralized Costs - Communication	$ 5,287.67
			AT&T Centralized Costs - Data Circuits/Internet	$ 169.97
				$ 5,457.64
03/23/2009	130443	139312 3/3/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
03/23/2009	130444	139684 2/26/2009	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2009000878	$ 630.00
03/23/2009	130445	139868 2/11/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 2,273.89
		139751 3/10/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		139752 3/10/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		139746 3/11/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 405.00
		139748 3/11/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 300.00
		139605 3/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		139606 3/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		139607 3/13/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		139608 3/13/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		139609 3/13/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		139610 3/13/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 5,128.89

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/23/2009	130446	139849 2/16/2009	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 200.00
03/23/2009	130447	139685 3/16/2009	Dell Marketing L.P. County Clerk -Records Preserv. - Minor Equipment - PO 2009001084	$ 1,186.51
03/23/2009	130448	139978 3/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 280.18
03/23/2009	130449	139850 2/24/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,875.00
03/23/2009	130450	139686 2/27/2009	Eagle Graphics Printing & Document Services Collections-County Treasurer - Office Supplies - PO 2009001185	$ 743.75
			Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2009001185	$ 531.25
				$ 1,275.00
03/23/2009	130451	139687 2/25/2009	Ashworth Heating and Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000206	$ 60.00
03/23/2009	130452	139852 3/5/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
03/23/2009	130453	139983 3/1/2009	Thomson West Prosecution Prison Crime - Purchased Services - PO 2009000053	$ 237.00
03/23/2009	130454	139711 2/27/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
		139712 2/27/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
				$ 204.00
03/23/2009	130455	139688 3/5/2009	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176	$ 196.33
03/23/2009	130456	139854 3/3/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		139855 3/3/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		139856 3/3/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		139857 3/3/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		139858 3/3/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00

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03/23/2009	130456	139859 3/3/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 15,000.00
03/23/2009	130457	139352 2/23/2009	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2009000674	$ 25,289.16
03/23/2009	130458	139690 3/6/2009	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2009000674	$ 25,289.13
03/23/2009	130459	139692 3/5/2009	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2009000674	$ 25,289.13
03/23/2009	130460	139873 3/6/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 58.00
03/23/2009	130461	139693 3/5/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009001035	$ 155.00
03/23/2009	130462	139860 3/3/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,250.00
03/23/2009	130463	139313 3/1/2009	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
03/23/2009	130464	139883 3/16/2009	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009001040	$ 6,098.40
03/23/2009	130465	139335 2/25/2009	The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000947	$ 3,051.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000947	$ 3,051.00
		139336 2/25/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000945	$ 191.00
		139337 2/25/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000942	$ 3,175.00
		139338 2/25/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000943	$ 191.00
		139339 2/25/2009	The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000948	$ 91.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000948	$ 91.50
		139340 2/25/2009	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2009000940	$ 332.00

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03/23/2009	130465	139340 2/25/2009	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000940	$ 332.00
		139341 2/25/2009	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000936	$ 716.00
		139342 2/25/2009	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2009000946	$ 1,288.00
		139343 2/25/2009	The Software Group, Inc Hot Check - TSG Maint Contract - PO 2009000939	$ 1,022.00
		139344 2/25/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000944	$ 152.68
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000944	$ 152.66
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2009000944	$ 152.66
		139345 2/25/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000941	$ 331.40
			The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2009000941	$ 331.30
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000941	$ 331.30
		139346 2/25/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000938	$ 1,655.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000938	$ 1,655.00
		139347 2/25/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000935	$ 1,586.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000935	$ 1,586.00
		139348 2/25/2009	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2009000937	$ 111.25
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2009000937	$ 111.25
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2009000937	$ 111.25
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2009000937	$ 111.25
				$ 21,911.00
03/23/2009	130466	139694 3/4/2009	Walker County Feed & Farm Supply County Jail - Operating Supplies - PO 2009001178	$ 27.90

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03/23/2009	130467	139713 2/28/2009	Accurint Collections-County Treasurer - Purchased Services	$ 394.55
		139714 2/28/2009	Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 30.00
		139861 2/28/2009	Accurint SPU-Juvenile Division - Purchased Services	$ 30.00
		139853 3/19/2009	Accurint Prosecution Prison Crime - Purchased Services	$ 30.00
				$ 484.55
03/23/2009	130468	139715 3/10/2009	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000260	$ 590.32
03/23/2009	130469	139632 3/4/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		139630 3/6/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		139631 3/6/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		139633 3/6/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		139634 3/6/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		139635 3/6/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		139636 3/6/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		139637 3/6/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		139753 3/9/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		139758 3/9/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,505.00
03/23/2009	130470	139695 3/6/2009	Steve's Stripes Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001199	$ 135.00
03/23/2009	130471	139314 2/28/2009	Kenneth C. Davis, PC Adult Probation - Accounting Services - PO 2009000326	$ 2,500.00
03/23/2009	130472	139315 3/5/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 48.79
		139316 3/5/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 179.88

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/23/2009	130472	139317 3/5/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 559.19
				$ 787.86
03/23/2009	130473	139696 2/19/2009	Stenograph Corporation 12th Judicial District Court - Office Supplies - PO 2009001173	$ 160.73
03/23/2009	130474	139697 2/28/2009	Pitney Bowes, Inc Adult Probation - Office Supplies - PO 2009001186	$ 110.98
03/23/2009	130475	139698 3/9/2009	All Maintenance & Construction County Jail - Repairs - Equipment - PO 2009001217	$ 250.00
03/23/2009	130476	139908 2/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		139909 2/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		139910 2/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00
		139911 2/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		139913 2/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		139915 2/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		139916 2/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		139912 2/28/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		139914 2/28/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		139917 2/28/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		139918 2/28/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		139919 2/28/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		139920 2/28/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		140073 3/23/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
				$ 7,200.00
03/23/2009	130477	139716 3/16/2009	DISA, Inc Centralized Costs - Pre-Employ Physicals/Testing	$ 44.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/23/2009	130478	139458 2/25/2009	TDCJ/Texas Correctional Industries County Facilities - Uniforms - PO 2009000996	$ 7.20
03/23/2009	130479	139770 1/22/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009001017	$ 341.32
		139755 1/29/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009001017	$ 12.28
		139756 1/29/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009001017	$ 24.24
		139771 1/29/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies	$ 329.22
		139774 1/29/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009001017	$ 8.08
		139757 2/5/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009001017	$ 4.06
		139772 2/5/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies	($ 329.22)
		139428 2/19/2009	Office Depot Business Services Division Precinct 2 - Commissioner - Minor Equipment - PO 2009001113	$ 99.99
		139699 2/26/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000359	$ 43.55
		139700 2/26/2009	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2009001174	$ 2,364.07
		139702 2/26/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009001190	$ 64.92
		139701 3/5/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001229	$ 152.00
		139377 3/9/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009000601	$ 36.87
		139426 3/10/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009000978	$ 99.99
		139427 3/10/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009000978	$ 40.95
		139353 3/16/2009	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2009001159	$ 17.55
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001159	$ 105.73
		139354 3/16/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001028	$ 186.84
		139355 3/16/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001028	$ 18.84
		139356 3/16/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001028	$ 39.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/23/2009	130479	139357 3/16/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009001028	$ 139.99
		139358 3/16/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001028	$ 19.99
				$ 3,821.25
03/23/2009	130480	139359 2/23/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		139360 2/26/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001212	$ 197.32
				$ 211.82
03/23/2009	130481	139703 2/4/2009	Bank Card Solutions Centralized Costs - Purchased Services - PO 2009001092	$ 640.00
03/23/2009	130482	139379 2/20/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 1,020.28
03/23/2009	130483	139862 2/5/2009	Correctional Management Institute of Texas TJPC-A-94-236 - Conferences/Training	$ 195.00
03/23/2009	130484	139429 2/20/2009	Tech Depot District Clerk - Minor Equipment - PO 2009001134	$ 234.99
		139717 3/4/2009	Tech Depot County Auditor - Operating Supplies - PO 2009001230	$ 65.32
				$ 300.31
03/23/2009	130485	139556 2/12/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 9,487.61
		139555 3/11/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 6,992.98
				$ 16,480.59
03/23/2009	130486	139361 2/21/2009	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2009001138	$ 127.80
03/23/2009	130487	139558 2/17/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		139559 2/17/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		139560 2/17/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 225.00
03/23/2009	130488	139641 3/5/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		139643 3/6/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		139644 3/6/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00

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03/23/2009	130488	139645 3/6/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
03/23/2009	130489	139863 3/11/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 722.82
03/23/2009	130490	139382 3/9/2009	Texaco Xpress Lube Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2009000229	$ 48.22
03/23/2009	130491	139764 3/9/2009	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
03/23/2009	130492	139430 2/25/2009	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2009001187	$ 76.50
03/23/2009	130493	139652 3/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 175.00
		139655 3/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 895.00
		139657 3/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 100.00
		139658 3/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 290.00
		139659 3/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 485.00
		139660 3/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 327.50
		139661 3/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
		139769 3/4/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 362.50
		139662 3/5/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 177.50
		139663 3/5/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 177.50
		139767 3/9/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		139768 3/9/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		140072 3/20/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 177.50
				$ 4,080.00
03/23/2009	130494	139979 3/16/2009	Windstream Adult Probation - Communication	$ 56.25

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03/23/2009	130495	139704 2/24/2009	Priority Printer Sheriff's Office - Operating Supplies - PO 2009001164	$ 97.90
03/23/2009	130496	139431 2/26/2009	AmSan, LLC County Facilities - Janitorial Supplies - PO 2009001188	$ 116.34
03/23/2009	130497	139460 2/27/2009	Pro Star Industries County Jail - Janitorial Supplies - PO 2009001216	$ 26.25
03/23/2009	130498	139664 3/5/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
03/23/2009	130499	139864 3/4/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 550.00
03/23/2009	130500	139318 3/2/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 87.10
		139319 3/2/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		139383 3/3/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 70.49
		139718 3/10/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 306.48
03/23/2009	130501	139865 3/20/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 240.00
03/23/2009	130502	139665 3/16/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
		139666 3/16/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
03/23/2009	130503	139705 2/19/2009	National Elevator Inspection Services County Facilities - Repairs & Maint. - Buildings - PO 2009001094	$ 390.00
03/23/2009	130504	139539 3/11/2009	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2009000402	$ 5.98
		139540 3/11/2009	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2009000402	$ 470.22
				$ 476.20
03/23/2009	130505	139866 3/3/2009	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 197.25
03/23/2009	130506	139320 2/25/2009	A Little Pizza Heaven Precinct 3 - Commissioner - Operating Supplies - PO 2009000075	$ 97.37

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03/23/2009	130507	139561 2/26/2009	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 45.00
		139562 2/26/2009	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 112.50
				$ 157.50
03/23/2009	130508	139433 2/26/2009	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001198	$ 107.40
		139432 3/10/2009	Forest Hills Automotive Service County Jail - Repairs - Vehicles & Trucks - PO 2009001041	$ 107.40
		139435 3/10/2009	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001058	$ 107.40
				$ 322.20
03/23/2009	130509	139362 2/26/2009	Steely Lumber Inc. SHSP Grant - Grant Expenditures - PO 2009001097	$ 57.63
03/23/2009	130510	139440 2/16/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001163	$ 89.00
03/23/2009	130511	139886 2/28/2009	LDF Construction, Inc Heart Museum Project - Buildings - PO 2009000707	$ 324,460.00
		139887 2/28/2009	LDF Construction, Inc Retainage Payable	($ 32,446.00)
				$ 292,014.00
03/23/2009	130512	139363 2/21/2009	Lehman's Pipe & Steel, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2009001152	$ 1,868.70
03/23/2009	130513	139461 2/25/2009	Municipal Code Corporation County Records Preservation - Project/Eq Allocation - PO 2009000928	$ 2,500.00
03/23/2009	130514	139867 3/7/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 181.00
03/23/2009	130515	139982 2/27/2009	Municipal Services Bureau Prosecution Prison Crime - Purchased Services	$ 3.40
03/23/2009	130516	139364 2/23/2009	Auto Industrial Supply Co. (AISCO, Inc.) Precinct 4 - Commissioner - Repairs - Equipment - PO 2009001172	$ 674.01
03/23/2009	130517	139365 3/16/2009	HCTRA - Violations SPU-Juvenile Division - Travel & Lodging	$ 36.00
03/26/2009	130518	140110 3/16/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,750.00
		140111 3/16/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,125.00
		140112 3/16/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,000.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/26/2009	130518	140113 3/16/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,125.00
		140114 3/16/2009	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,500.00
				$ 8,500.00
03/26/2009	130519	140211 3/25/2009	City of Huntsville County Jail - Fuel & Oil - PO 2009000370	$ 231.76
		140212 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 7,237.00
		140213 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 81.47
		140214 3/25/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 85.75
		140215 3/25/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 73.13
		140216 3/25/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 198.80
		140217 3/25/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 176.76
		140218 3/25/2009	City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 4,226.44
		140219 3/25/2009	City of Huntsville EMS Transfer - Fuel & Oil	$ 721.47
		140245 3/25/2009	City of Huntsville County Jail - Fuel & Oil - PO 2009000370	$ 366.48
		140246 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil	$ 6,803.19
		140247 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil	$ 66.80
		140248 3/25/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 112.42
		140249 3/25/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 85.07
		140250 3/25/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 175.45
		140251 3/25/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 379.49
		140252 3/25/2009	City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 4,276.84
		140253 3/25/2009	City of Huntsville EMS Transfer - Fuel & Oil	$ 762.51
				$ 26,060.83

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03/26/2009	130520	140116 3/5/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 71.30
		140115 3/12/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 24.50
		140117 3/12/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 291.61
				$ 387.41
03/26/2009	130521	140118 3/20/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
03/26/2009	130522	140119 3/12/2009	The Huntsville Item SPU/Civil Division - Purchased Services	$ 204.93
03/26/2009	130523	139367 2/24/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 30.46
		139368 2/26/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 16.99)
		139369 2/26/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 11.33
				$ 24.80
03/26/2009	130524	138532 2/3/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 54.44
03/26/2009	130525	139747 2/9/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 139.37
		139749 2/9/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 57.38
				$ 196.75
03/26/2009	130526	140079 3/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 61.29
03/26/2009	130527	140080 3/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 61.29
03/26/2009	130528	140180 3/13/2009	AT&T Centralized Costs - Communication	$ 39.82
03/26/2009	130529	140181 3/13/2009	AT&T Precinct 1 - Commissioner - Communication	$ 39.82
03/26/2009	130530	140182 3/13/2009	AT&T Precinct 3 - Commissioner - Communication	$ 121.30
03/26/2009	130531	140183 3/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 99.52
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99

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03/26/2009	130531			$ 139.51
03/26/2009	130532	140184 3/26/2009	AT&T Prosecution Prison Crime - Communication	$ 128.99
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 188.98
03/26/2009	130533	140075 2/28/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 88.55
03/26/2009	130534	140076 3/23/2009	Whitecotton, Tim Sheriff's Office - Fuel & Oil	$ 19.05
03/26/2009	130535	140170 3/18/2009	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 116.60
		140171 3/24/2009	Saumell, Jill R. Employee Advances	$ 112.00
				$ 228.60
03/26/2009	130536	139691 1/2/2009	Pine Prairie Fire Department US Forest Service - Pine Prairie Fire Dept.	$ 24,000.00
03/26/2009	130537	140120 3/5/2009	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2009001247	$ 156.22
03/26/2009	130538	140121 3/19/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 225.00
03/26/2009	130539	140122 3/10/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		140123 3/10/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 490.00
03/26/2009	130540	140077 3/18/2009	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 436.96
03/26/2009	130541	140124 3/11/2009	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2009001266	$ 32.58
03/26/2009	130542	140172 3/26/2009	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 56.00
03/26/2009	130543	140209 3/1/2009	Thomson West SPU/Civil Division - Purchased Services - PO 2009000092	$ 208.00
03/26/2009	130544	139921 3/18/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 120.65
03/26/2009	130545	139927 3/18/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
03/26/2009	130546	139928 3/18/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00

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03/26/2009	130547	139936 3/19/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000702	$ 114.00
03/26/2009	130548	139937 3/19/2009	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 385.91
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 45.48
				$ 431.39
03/26/2009	130549	139938 3/19/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
03/26/2009	130550	139939 3/19/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
03/26/2009	130551	139940 3/19/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
03/26/2009	130552	139941 3/19/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 114.00
03/26/2009	130553	139942 3/19/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
03/26/2009	130554	139943 3/19/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
03/26/2009	130555	139944 3/19/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
03/26/2009	130556	139945 3/19/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
03/26/2009	130557	139946 3/19/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 170.00
03/26/2009	130558	139947 3/19/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
03/26/2009	130559	139948 3/19/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.00
03/26/2009	130560	139949 3/19/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
03/26/2009	130561	139950 3/19/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
03/26/2009	130562	139951 3/19/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
03/26/2009	130563	139952 3/19/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
03/26/2009	130564	139953 3/19/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
03/26/2009	130565	139954 3/19/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00

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03/26/2009	130566	139955 3/19/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000772	$ 159.27
03/26/2009	130567	139956 3/19/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000770	$ 152.00
03/26/2009	130568	139957 3/19/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
03/26/2009	130569	139958 3/19/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
03/26/2009	130570	139959 3/19/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000771	$ 279.07
03/26/2009	130571	139960 3/26/2009	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
03/26/2009	130572	139961 3/26/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
03/26/2009	130573	139962 3/26/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
03/26/2009	130574	139963 3/26/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
03/26/2009	130575	139964 3/26/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
03/26/2009	130576	139965 3/19/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
03/26/2009	130577	139966 3/19/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
03/26/2009	130578	139967 3/19/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
03/26/2009	130579	139968 3/19/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
03/26/2009	130580	139969 3/19/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
03/26/2009	130581	139970 3/19/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
03/26/2009	130582	139971 3/19/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
03/26/2009	130583	139972 3/19/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00
03/26/2009	130584	139973 3/19/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00

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03/26/2009	130585	139974 3/19/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
03/26/2009	130586	139975 3/19/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
03/26/2009	130587	140005 3/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 314.50
		140006 3/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 910.21
		140007 3/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 296.20
				$ 1,520.91
03/26/2009	130588	140125 3/19/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 140.00
03/26/2009	130589	140078 3/5/2009	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 55.00
03/26/2009	130590	140126 3/20/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
		140210 3/20/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 140.00
				$ 995.00
03/26/2009	130591	140127 2/26/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001176	$ 128.40
		140128 3/12/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001265	$ 671.14
		140129 3/12/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001265	$ 9.89
		140164 3/26/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009001224	$ 7.68
		140165 3/26/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009001224	$ 220.51
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001224	$ 143.05
		140166 3/26/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009001267	$ 64.50
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001267	$ 137.28
		140167 3/26/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001267	$ 31.90
				$ 1,414.35
03/26/2009	130592	140008 3/3/2009	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34

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03/26/2009	130593	139672 3/4/2009	Ringo, Ryan Employee Advances	$ 140.00
03/26/2009	130594	140130 2/16/2009	Totalzone SPU-Juvenile Division - Computer Software - PO 2009001103	$ 345.00
			Totalzone SPU-Juvenile Division - Minor Equipment - PO 2009001103	$ 1,500.00
		140169 3/26/2009	Totalzone Prosecution Prison Crime - Computer Software - PO 2009001102	$ 345.00
			Totalzone Prosecution Prison Crime - Minor Equipment - PO 2009001102	$ 1,500.00
				$ 3,690.00
03/26/2009	130595	140131 3/19/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
03/26/2009	130596	140168 3/24/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
03/26/2009	130597	140132 3/12/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 258.76
03/26/2009	130598	140009 2/3/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 240.00
03/26/2009	130599	139533 2/26/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
		139730 3/17/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 310.92
		139731 3/17/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 304.84
				$ 912.52
03/26/2009	130600	140173 3/18/2009	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
03/26/2009	130601	139675 3/4/2009	Whitworth, Brad Employee Advances	$ 140.00
03/26/2009	130602	140174 3/26/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 199.91
		140175 3/26/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18
		140176 3/26/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18
				$ 252.27
03/26/2009	130603	139676 3/4/2009	Smith, Justin M. Employee Advances	$ 140.00
03/26/2009	130604	139677 3/4/2009	Sullivan, Jason Employee Advances	$ 140.00

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03/26/2009	130605	140177 3/20/2009	Williams, Jody County Clerk - Overpymt/Refund Due	$ 23.00
03/26/2009	130606	140178 3/20/2009	Warner, Klayton County Clerk - Overpymt/Refund Due	$ 23.00
03/26/2009	130607	140179 3/13/2009	Crownover Law Firm Constables Central - Serving Paper	$ 100.00
03/30/2009	130608	140013 3/10/2009	A-1 Locksmith Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001139	$ 45.00
			A-1 Locksmith Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001139	$ 18.50
		140014 3/17/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 31.75
				$ 95.25
03/30/2009	130609	140081 3/5/2009	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		140090 3/5/2009	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		140091 3/5/2009	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		140092 3/5/2009	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 95.00
				$ 275.00
03/30/2009	130610	140093 3/16/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 162.17
		140094 3/18/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings	($ 3.75)
				$ 158.42
03/30/2009	130611	140017 2/28/2009	Pete Johnson Towing Service Walker County EMS - Towing - PO 2009000003	$ 40.00
		140016 3/1/2009	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2009000061	$ 40.00
		140019 3/5/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 40.00
		140020 3/5/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 185.00
		140018 3/20/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 206.00
				$ 511.00
03/30/2009	130612	140021 3/5/2009	Quill Corporation County Treasurer - Office Supplies - PO 2009001250	$ 104.60

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03/30/2009	130613	140095 3/10/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
03/30/2009	130614	139984 3/8/2009	Walker, Andrew R. Estray - Purchased Services	$ 325.00
03/30/2009	130615	140023 3/11/2009	Walker & Byrd Building Materials, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2009000115	$ 16.64
03/30/2009	130616	140025 3/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 12.00
		140027 3/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 1.00
		140028 3/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 25.00
		140029 3/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 12.00
		140031 3/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 1.00
		140032 3/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 25.00
		140098 3/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000060	$ 144.00
				$ 220.00
03/30/2009	130617	140039 2/22/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 68.58
03/30/2009	130618	140099 2/26/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 5,167.70
03/30/2009	130619	140100 2/27/2009	Eagle Graphics Printing & Document Services Historical Commission - Operating Supplies - PO 2009001194	$ 110.10
03/30/2009	130620	140022 3/20/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000823	$ 55.00
03/30/2009	130621	139989 2/27/2009	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2009001222	$ 36.65
03/30/2009	130622	140004 2/28/2009	ChoicePoint Services, Inc. Adult Probation - Professional Services - PO 2009000805	$ 100.00
03/30/2009	130623	140040 2/26/2009	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001211	$ 20.04
03/30/2009	130624	140042 3/9/2009	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2009001207	$ 4.00
03/30/2009	130625	140101 3/11/2009	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2009001223	$ 5.99

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03/30/2009	130626	140044 2/12/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001125	$ 64.19
		140074 2/12/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001125	$ 5.82
		139990 2/26/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001181	$ 61.11
		139991 2/26/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001175	$ 374.87
		139993 2/26/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009001180	$ 37.18
		139994 2/26/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001183	$ 256.80
		140043 2/26/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009001197	$ 162.81
		140107 2/26/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009001206	$ 479.72
		140109 2/26/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2009001203	$ 22.26
		139992 3/5/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009001231	$ 141.43
		139995 3/5/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009001221	$ 175.93
		139996 3/5/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009001221	$ 160.55
		139997 3/5/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001239	$ 237.99
		140045 3/5/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000266	$ 20.37
		139998 3/12/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001239	$ 278.99
		140047 3/12/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009001294	$ 30.00
		140048 3/12/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009001294	$ 20.00
		140102 3/12/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009001246	$ 144.48
		140103 3/12/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies	($ 162.99)
		140104 3/12/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001261	$ 177.98
		140105 3/12/2009	Office Depot Business Services Division Elections - Office Supplies - PO 2009001253	$ 337.50

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03/30/2009	130626	140106 3/12/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009001288	$ 198.64
		140108 3/12/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009001270	$ 108.94
				$ 3,334.57
03/30/2009	130627	140096 3/23/2009	Tech Depot IT-County Judge - Operating Supplies	$ 107.60
		140097 3/23/2009	Tech Depot IT-County Judge - Operating Supplies	($ 73.90)
				$ 33.70
03/30/2009	130628	139986 2/13/2009	Priority Dispatch Corporation Combined 911 Dispatch - Software Maintenance	$ 2,880.00
03/30/2009	130629	139988 2/24/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		139987 3/3/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 150.00
03/30/2009	130630	139999 2/28/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 1,987.33
		140049 2/28/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 70.59
				$ 2,057.92
03/30/2009	130631	140000 3/15/2009	TSR Technologies Group, L.L.C. Capital Improvements - Phone System Replacement - PO 2009001196	$ 480.00
03/30/2009	130632	140001 3/9/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		140003 3/16/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 82.15
				$ 161.80
03/30/2009	130633	140054 2/27/2009	Quartermaster Uniforms Sheriff's Office - VIPS Supplies - PO 2009001201	$ 144.79
		140056 3/10/2009	Quartermaster Uniforms Sheriff's Office - VIPS Supplies - PO 2009001201	$ 16.45
		140057 3/12/2009	Quartermaster Uniforms Sheriff's Office - VIPS Supplies - PO 2009001201	$ 19.75
				$ 180.99

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03/30/2009	130634	140060 3/4/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009001015	$ 484.70
		140061 3/20/2009	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2009001280	$ 339.76
				$ 824.46
03/31/2009	06-28	139212 2/28/2009	Entergy DPS Weigh Station - Electricity	$ 272.90
03/31/2009	118288	113796 3/31/2009	Law Offices of Emery C. Shannon Constables Central - Tax Sale - Pending Dist	($ 2,309.13)
03/31/2009	118289	113797 3/31/2009	Law Offices of Emery C. Shannon Constables Central - Tax Sale - Pending Dist	($ 455.00)
03/31/2009	119448	109177 3/31/2009	--- Social Services - Purchased Services	($ 225.00)
03/31/2009	120511	118480 3/31/2009	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	($ 10.00)
03/31/2009	120557	118729 3/31/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	($ 675.00)
03/31/2009	120826	119166 3/31/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	($ 1,475.00)
03/31/2009	120916	119201 3/31/2009	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	($ 152.39)
		119202 3/31/2009	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	($ 34.05)
				($ 186.44)
03/31/2009	122082	122025 3/31/2009	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	($ 56.86)
03/31/2009	122453	122153 3/31/2009	McClure, John IT-County Judge - Travel & Lodging	($ 33.84)
03/31/2009	122611	122989 3/31/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	($ 1,475.00)
03/31/2009	122811	123476 3/31/2009	Willis, Joe Prosecution Prison Crime - Travel & Lodging	($ 18.14)
03/31/2009	124766	127088 3/31/2009	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	($ 5.01)
03/31/2009	126492	130753 3/31/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	($ 1,475.00)
03/31/2009	126981	132015 3/31/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	($ 1,475.00)
03/31/2009	127029	132075 3/31/2009	Law Offices of Andrew Marancik, PC County Clerk - Fees of Office/Chg for Service	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	130635	140448 3/31/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,241.34
				$ 1,241.31
03/31/2009	130636	140449 3/31/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 729.42
				$ 729.32
03/31/2009	130637	140450 3/31/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
03/31/2009	130638	140451 3/31/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
03/31/2009	130639	140452 3/31/2009	Aflac AFLAC	$ 9,159.72
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.98
				$ 9,160.70
03/31/2009	130640	140455 3/31/2009	TAC Insurance Trust Fund Health Insurance	$ 34,637.10
03/31/2009	300-031309	139597 3/31/2009	Aflac Flex1 - Health	$ 108.29
03/31/2009	300-041309	140968 3/31/2009	Aflac Flex1 - Health	$ 75.00
03/31/2009	60-01	138966 1/31/2009	CenterPoint Energy County Facilities - Gas	$ 159.23
03/31/2009	60-10	139192 2/28/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 128.11
03/31/2009	60-11	139193 2/28/2009	City of Huntsville County Facilities - Water	$ 121.82
03/31/2009	60-12	139194 2/28/2009	City of Huntsville Walker County EMS - Water	$ 57.25
03/31/2009	60-13	139195 2/28/2009	City of Huntsville County Facilities - Water	$ 59.50
03/31/2009	60-14	139196 2/28/2009	City of Huntsville County Facilities - Water	$ 192.64

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	60-15	139197 2/28/2009	City of Huntsville County Facilities - Water	$ 198.14
03/31/2009	60-16	139198 2/28/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 77.64
				$ 100.02
03/31/2009	60-17	139199 2/28/2009	City of Huntsville Criminal District Attorney - Water	$ 81.28
03/31/2009	60-18	139200 3/10/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 45.01
03/31/2009	60-19	139201 2/28/2009	CenterPoint Energy County Facilities - Gas	$ 730.36
03/31/2009	60-2	138999 1/31/2009	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 242.00
03/31/2009	60-20	139202 2/28/2009	CenterPoint Energy Juvenile Probation - Gas	$ 89.02
03/31/2009	60-21	139203 2/28/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
03/31/2009	60-22	139205 2/28/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 30.84
03/31/2009	60-23	139206 2/28/2009	CenterPoint Energy County Facilities - Gas	$ 81.54
03/31/2009	60-24	139207 2/28/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 72.16
03/31/2009	60-25	139208 2/28/2009	CenterPoint Energy Probation Support - Gas	$ 115.23
03/31/2009	60-26	139209 2/28/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 13.93
			CenterPoint Energy County Facilities - Gas	$ 128.92
			CenterPoint Energy Municipal Allocation - Gas	$ 31.36
				$ 174.21
03/31/2009	60-27	139210 2/28/2009	CenterPoint Energy County Jail - Gas	$ 1,845.46
03/31/2009	60-29	139213 2/28/2009	Entergy DPS Weigh Station - Electricity	$ 417.26
03/31/2009	60-3	139000 1/31/2009	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 253.00
03/31/2009	60-30	139214 2/28/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 266.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	60-31	139215 2/28/2009	Entergy Walker County EMS - Electricity	$ 376.60
03/31/2009	60-32	139216 2/28/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 29.20
03/31/2009	60-33	139217 2/28/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 40.50
03/31/2009	60-34	139265 2/28/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 38.79
03/31/2009	60-35	139266 3/31/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.25
			SuddenLink Communications Walker County EMS - TeleCable	$ 51.87
				$ 79.12
03/31/2009	60-36	139267 3/31/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
03/31/2009	60-37	139268 3/31/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
03/31/2009	60-38	139269 3/10/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 358.90
03/31/2009	60-39	139569 2/28/2009	CenterPoint Energy Walker County EMS - Gas	$ 26.14
		139570 2/28/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 235.41
				$ 261.55
03/31/2009	60-4	139185 3/10/2009	City of Huntsville Prosecution Prison Crime - Water	$ 65.50
03/31/2009	60-41	139571 2/28/2009	Entergy General - Road & Bridge - Electricity	$ 317.53
03/31/2009	60-42	139573 2/28/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 544.88
03/31/2009	60-43	139574 2/28/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 250.65
03/31/2009	60-44	139575 3/31/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
03/31/2009	60-45	140185 2/28/2009	CenterPoint Energy County Facilities - Gas	$ 48.76
03/31/2009	60-46	140187 2/28/2009	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 249.95
03/31/2009	60-47	140188 2/28/2009	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
03/31/2009	60-48	140189 3/31/2009	Entergy Prosecution Prison Crime - Electricity	$ 227.67

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	60-49	140190 3/31/2009	Entergy SPU/Civil Division - Electricity	$ 162.24
03/31/2009	60-5	139187 3/10/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
03/31/2009	60-50	140191 3/31/2009	Entergy SPU/Civil Division - Electricity	$ 209.75
03/31/2009	60-51	140192 3/31/2009	Entergy SPU-Juvenile Division - Electricity	$ 87.95
03/31/2009	60-52	140193 2/28/2009	Entergy Combined 911 Dispatch - Electricity	$ 161.09
			Entergy County Facilities - Electricity	$ 1,490.14
			Entergy Municipal Allocation - Electricity	$ 362.47
				$ 2,013.70
03/31/2009	60-53	140195 2/28/2009	Entergy Probation Support - Electricity	$ 800.00
03/31/2009	60-54	140196 2/28/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 221.90
03/31/2009	60-55	140197 2/28/2009	Entergy County Jail - Electricity	$ 4,551.09
03/31/2009	60-56	140198 2/28/2009	Entergy County Facilities - Electricity	$ 368.46
03/31/2009	60-57	140199 2/28/2009	Entergy Walker County EMS - Electricity	$ 312.79
03/31/2009	60-58	140200 2/28/2009	Entergy County Facilities - Electricity	$ 2,556.56
03/31/2009	60-59	140201 2/28/2009	Entergy Criminal District Attorney - Electricity	$ 1,243.17
03/31/2009	60-6	139188 3/10/2009	City of Huntsville County Facilities - Water	$ 8.13
			City of Huntsville SPU/Civil Division - Water	$ 73.13
				$ 81.26
03/31/2009	60-60	140202 2/28/2009	Entergy County Facilities - Electricity	$ 201.29
03/31/2009	60-61	140203 2/28/2009	Entergy Juvenile Probation - Electricity	$ 321.79
03/31/2009	60-62	140204 2/28/2009	Entergy County Facilities - Electricity	$ 2,476.30
03/31/2009	60-63	140205 2/28/2009	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 145.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	60-64	140206 2/28/2009	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 176.00
03/31/2009	60-65	140207 3/31/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
03/31/2009	60-7	139189 2/28/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
03/31/2009	60-8	139190 2/28/2009	City of Huntsville Probation Support - Water	$ 185.84
03/31/2009	60-9	139191 2/28/2009	City of Huntsville Combined 911 Dispatch - Water	$ 16.01
			City of Huntsville County Facilities - Water	$ 148.08
			City of Huntsville Municipal Allocation - Water	$ 36.02
				$ 200.11
03/31/2009	70-1	138717 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 156.20
		138749 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 85.00
		139893 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 500.00
				$ 741.20
03/31/2009	70-10	138726 2/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 293.25
		138758 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 86.78
			JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 4.69
				$ 384.72
03/31/2009	70-11	138727 2/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 293.25
		138926 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 24.85
				$ 318.10
03/31/2009	70-12	138728 2/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 17.80
		138959 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 479.35
				$ 497.15
03/31/2009	70-13	138729 2/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 293.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	70-13	139611 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 41.68
				$ 334.93
03/31/2009	70-14	138730 2/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 27.90
		139612 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 195.50
				$ 223.40
03/31/2009	70-15	138731 2/22/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 90.00
		139613 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 5.91
				$ 95.91
03/31/2009	70-16	138732 2/5/2009	JPMorgan Chase Bank NA County Auditor - Operating Supplies - PO 2009000265	$ 56.00
		139614 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 107.97
				$ 163.97
03/31/2009	70-17	138733 2/5/2009	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 77.97
		139615 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 81.87
				$ 159.84
03/31/2009	70-18	138734 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 225.00
		139616 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Minor Equipment - PO 2009001022	$ 28.13
				$ 253.13
03/31/2009	70-19	138735 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 25.95
		139617 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 40.00
				$ 65.95
03/31/2009	70-2	138718 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 225.00
		138750 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 10.59
				$ 235.59
03/31/2009	70-20	138736 2/5/2009	JPMorgan Chase Bank NA Purchasing - Travel & Lodging	$ 97.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	70-20	139618 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 67.54
				$ 165.29
03/31/2009	70-21	138737 2/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 84.75
		139619 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 586.50
				$ 671.25
03/31/2009	70-22	138738 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 18.37
		139620 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 61.09
				$ 79.46
03/31/2009	70-23	138739 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 17.86
		139621 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 293.25
				$ 311.11
03/31/2009	70-24	138740 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 24.62
		139622 2/22/2009	JPMorgan Chase Bank NA Employee Advances	($ 18.00)
				$ 6.62
03/31/2009	70-25	138741 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 37.59
		139623 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 39.53
				$ 77.12
03/31/2009	70-26	138742 2/22/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 353.82
		139624 2/22/2009	JPMorgan Chase Bank NA Employee Advances	$ 4.00
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 182.75
				$ 540.57
03/31/2009	70-27	138743 2/22/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 20.01
		139625 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 48.41
				$ 68.42

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	70-28	138744 2/22/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 67.00
		139626 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 174.35
				$ 241.35
03/31/2009	70-29	138745 2/22/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 21.34
		139627 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 56.59
				$ 77.93
03/31/2009	70-3	138719 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 80.14
		138751 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 64.98
				$ 145.12
03/31/2009	70-30	138746 2/5/2009	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 731.40
		139628 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 97.75
				$ 829.15
03/31/2009	70-31	138747 2/5/2009	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 293.25
		139629 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 88.28
				$ 381.53
03/31/2009	70-32	138748 2/5/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 10.30
03/31/2009	70-33	138918 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 113.15
03/31/2009	70-34	138919 2/22/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 527.52
03/31/2009	70-35	138920 2/5/2009	JPMorgan Chase Bank NA Utility Department - Fuel & Oil - PO 2009000724	$ 13.16
03/31/2009	70-36	138921 2/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 274.90
03/31/2009	70-37	138922 2/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 57.50
03/31/2009	70-38	138923 2/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 10.00
03/31/2009	70-39	138924 2/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 46.72

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	70-4	138720 2/22/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 25.02
		138752 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 124.25
				$ 149.27
03/31/2009	70-40	138925 2/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 45.00
03/31/2009	70-41	141241 4/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Conferences/Training	$ 980.00
03/31/2009	70-42	142727 5/19/2009	JPMorgan Chase Bank NA Commissioner's Court - Conferences/Training	$ 149.00
03/31/2009	70-43	142728 5/19/2009	JPMorgan Chase Bank NA Commissioner's Court - Office Supplies - PO 2009001042	$ 19.35
03/31/2009	70-44	142729 5/19/2009	JPMorgan Chase Bank NA Precinct 1 - Commissioner - Office Supplies - PO 2009001046	$ 52.05
03/31/2009	70-45	142730 5/19/2009	JPMorgan Chase Bank NA Precinct 3 - Commissioner - Office Supplies - PO 2009001047	$ 17.34
03/31/2009	70-46	142731 5/19/2009	JPMorgan Chase Bank NA Precinct 4 - Commissioner - Office Supplies - PO 2009001048	$ 17.34
03/31/2009	70-47	142732 5/19/2009	JPMorgan Chase Bank NA Walker County EMS - Conferences/Training	$ 150.00
03/31/2009	70-48	142733 5/19/2009	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
03/31/2009	70-49	142734 5/19/2009	JPMorgan Chase Bank NA Walker County EMS - Repairs & Maint. - Buildings - PO 2009000984	$ 116.42
03/31/2009	70-5	138721 2/5/2009	JPMorgan Chase Bank NA 12th Judicial District Court - Operating Supplies - PO 2009000983	$ 10.00
		138753 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 275.50
				$ 285.50
03/31/2009	70-50	142735 5/19/2009	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 9.00
03/31/2009	70-51	142736 5/19/2009	JPMorgan Chase Bank NA County Clerk - Travel & Lodging	$ 407.53
03/31/2009	70-52	142737 5/19/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.90
03/31/2009	70-6	138722 2/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 56.14
		138754 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 24.03

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
03/31/2009	70-6			$ 80.17
03/31/2009	70-7	138723 2/5/2009	JPMorgan Chase Bank NA Purchasing - Travel & Lodging	$ 195.50
		138755 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 23.79
				$ 219.29
03/31/2009	70-8	138724 2/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 293.25
		138756 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 195.50
				$ 488.75
03/31/2009	70-9	138725 2/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 293.25
		138757 2/22/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 79.99
				$ 373.24
			Report Total	**$3,334,416.92**