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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/01/2009	100-040109	140592 4/1/2009	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 1,663.57
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 16,348.20
				$ 18,011.77
04/01/2009	101-040109	140593 4/1/2009	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 1,663.57
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 16,348.20
				$ 18,011.77
04/01/2009	130641	140489 3/31/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,856.55
04/01/2009	130642	140493 3/31/2009	VALIC VALIC	$ 50.00
04/01/2009	130643	140492 3/31/2009	Nationwide Retirement Solutions Nationwide	$ 539.47
04/01/2009	130644	140485 3/31/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 384,637.57
04/01/2009	130645	140486 3/31/2009	--- Child Support	$ 1,149.48
04/01/2009	130646	140494 3/31/2009	TG Texas Guaranteed Student Loans	$ 284.52
04/01/2009	130647	140487 3/31/2009	--- Child Support	$ 184.62
04/01/2009	130648	140490 3/31/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,285.00
04/01/2009	130649	140488 3/31/2009	--- Child Support	$ 215.32
04/01/2009	130650	140495 3/31/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06
04/02/2009	130651	140546 4/2/2009	TAC Insurance Trust Fund General Administrative - Insurance Refunds/Credits	($ 15,291.92)
			TAC Insurance Trust Fund Health Insurance	$ 136,090.06
				$ 120,798.14
04/02/2009	130652	140547 4/2/2009	Aetna Centralized Costs - Group Insurance	$ 200.99
			Aetna County Choice Silver	$ 47.75
				$ 248.74

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/02/2009	130653	140437 4/2/2009	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00
04/02/2009	130654	140468 3/25/2009	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 29.70
04/02/2009	130655	140523 4/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
04/02/2009	130656	140368 3/20/2009	City of Huntsville Emergency Management - Water	$ 70.13
		140220 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 210.05
		140221 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 5,474.81
		140222 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 46.07
		140223 3/25/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 90.76
		140224 3/25/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 67.71
		140225 3/25/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 132.14
		140226 3/25/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 87.06
		140227 3/25/2009	City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 3,089.32
		140228 3/25/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2009000019	$ 539.32
		140236 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 276.82
		140237 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 5,996.71
		140238 3/25/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 70.06
		140239 3/25/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 83.16
		140240 3/25/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 91.83
		140241 3/25/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 93.80
		140242 3/25/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 223.11
		140243 3/25/2009	City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 3,427.77

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04/02/2009	130656	140244 3/25/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2009000019	$ 542.09
		140524 4/1/2009	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 41,153.72
04/02/2009	130657	140525 4/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
04/02/2009	130658	140526 4/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
04/02/2009	130659	140457 3/24/2009	Embarq Adult Probation - Communication	$ 1.50
04/02/2009	130660	140551 3/22/2009	Embarq SPU-Juvenile Division - Communication	$ 149.24
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 45.00
				$ 194.24
04/02/2009	130661	140471 3/26/2009	Blackwill, Kimberly Emergency Management - Travel & Lodging	$ 145.00
04/02/2009	130662	140186 2/28/2009	CenterPoint Energy County Facilities - Gas	$ 67.49
04/02/2009	130663	140428 4/2/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 242.90
		140438 4/2/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 205.88
				$ 448.78
04/02/2009	130664	140429 4/2/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		140430 4/2/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 550.00
04/02/2009	130665	140454 3/9/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009001148	$ 3,314.98
04/02/2009	130666	140194 2/28/2009	Entergy Emergency Management - Electricity	$ 2,740.75
04/02/2009	130667	140229 4/2/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 40.00
04/02/2009	130668	140472 3/25/2009	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 29.15

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04/02/2009	130669	140527 4/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
04/02/2009	130670	140134 2/28/2009	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
04/02/2009	130671	140426 4/1/2009	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
04/02/2009	130672	119166 12/1/2007	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/02/2009	130673	122989 3/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/02/2009	130674	130753 9/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/02/2009	130675	132015 10/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/02/2009	130676	140528 4/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/02/2009	130677	140011 3/20/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 900.00
		140012 3/20/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 1,000.00
		140015 3/20/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
		140024 3/20/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 1,400.00
				$ 3,700.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/02/2009	130678	118729 11/15/2007	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 675.00
		140529 4/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 1,675.00
04/02/2009	130679	140466 3/30/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 301.96
		140230 4/2/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 257.62
				$ 559.58
04/02/2009	130680	140459 4/2/2009	AT&T Prosecution Prison Crime - Communication	$ 291.04
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 341.03
04/02/2009	130681	140418 4/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
04/02/2009	130682	140419 4/1/2009	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 53,822.00
04/02/2009	130683	140420 4/1/2009	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 17,918.78
04/02/2009	130684	140298 3/27/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		140299 3/27/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		140405 3/30/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 1,192.50
		140406 3/30/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,947.50
04/02/2009	130685	140300 3/27/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		140302 3/27/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
04/02/2009	130686	140133 3/18/2009	US Postmaster Walker County EMS - Postage	$ 54.00
04/02/2009	130687	140482 3/31/2009	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 25.00
04/02/2009	130688	140421 4/1/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00

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04/02/2009	130689	139724 2/23/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2009000129	$ 148.43
04/02/2009	130690	140026 3/20/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		140030 3/20/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		140033 3/20/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		140041 3/20/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 300.00
		140046 3/20/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 300.00
				$ 1,203.69
04/02/2009	130691	140050 3/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		140051 3/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		140052 3/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		140304 3/27/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		140305 3/27/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		140307 3/27/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		140308 3/27/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		140335 3/27/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		140407 3/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		140408 3/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,450.00
04/02/2009	130692	140423 4/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
04/02/2009	130693	140369 3/16/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 105.00
04/02/2009	130694	140370 3/16/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 245.98

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04/02/2009	130695	140371 4/2/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 55.80
04/02/2009	130696	140135 3/9/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 322.00
		140136 3/9/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 462.00
		140137 3/9/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 412.00
		140477 3/16/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		140478 3/18/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		140479 3/20/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
		140480 3/20/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
		140481 3/24/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
				$ 3,456.00
04/02/2009	130697	140231 4/2/2009	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 56.00
04/02/2009	130698	140138 2/28/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 51.50
		140139 3/1/2009	Thomson West SPU-Juvenile Division - Purchased Services - PO 2009000085	$ 79.00
				$ 130.50
04/02/2009	130699	140424 4/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
04/02/2009	130700	140372 4/2/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2009000058	$ 41.85
04/02/2009	130701	140258 4/2/2009	AT&T Mobility SPU-Juvenile Division - Minor Equipment - PO 2009001312	$ 14.95
04/02/2009	130702	122025 2/5/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 56.86
		127088 6/12/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 5.01
				$ 61.87
04/02/2009	130703	140163 3/24/2009	AT&T Long Distance A/P - Other Payables	$ 839.71
			AT&T Long Distance Centralized Costs - Communication	$ 29.65

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04/02/2009	130703	140163 3/24/2009	AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.38
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.32
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.03
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 9.07
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.66
				$ 879.83
04/02/2009	130704	140460 3/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
04/02/2009	130705	140461 3/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 147.74
04/02/2009	130706	139744 2/20/2009	Wal-Mart Community County Facilities - Uniforms - PO 2009001257	$ 97.50
		139745 2/24/2009	Wal-Mart Community County Facilities - Uniforms - PO 2009001257	$ 30.00
		139742 3/9/2009	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2009000197	$ 123.12
		139743 3/9/2009	Wal-Mart Community County Facilities - Uniforms - PO 2009001257	$ 37.00
				$ 287.62
04/02/2009	130707	140431 4/2/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 195.00
		140432 4/2/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		140433 4/2/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		140434 4/2/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
				$ 493.50
04/02/2009	130708	122153 1/31/2008	McClure, John IT-County Judge - Travel & Lodging	$ 33.84

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04/02/2009	130709	140473 3/26/2009	Norris, Larry Court Services - CCP - CSCD-Travel & Training	$ 404.80
04/02/2009	130710	140411 3/30/2009	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 150.00
		140422 3/30/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 400.00
04/02/2009	130711	140053 3/20/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 216.00
		140055 3/20/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 625.50
				$ 841.50
04/02/2009	130712	140140 3/19/2009	Governmental Collectors Assoc of TX Collections-County Treasurer - Conferences/Training	$ 165.00
		140141 3/19/2009	Governmental Collectors Assoc of TX Collections-County Treasurer - Conferences/Training	$ 165.00
				$ 330.00
04/02/2009	130713	139366 2/25/2009	Home Depot Sheriff's Office - Operating Supplies - PO 2009001126	$ 20.64
		139741 3/6/2009	Home Depot Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001259	$ 63.00
				$ 83.64
04/02/2009	130714	140439 3/27/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
04/02/2009	130715	140259 3/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		140269 3/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 10.00
		140270 3/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 10.00
		140271 3/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		140272 3/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		140273 3/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 10.00
		140274 3/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		140275 3/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00

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04/02/2009	130715			$ 3,555.00
04/02/2009	130716	140143 3/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		140144 3/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		140145 3/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		140146 3/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		140147 3/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		140148 3/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		140149 3/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		140150 3/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 120.00
		140441 3/20/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
				$ 240.00
04/02/2009	130717	139737 2/16/2009	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 93.60
04/02/2009	130718	140151 3/6/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
04/02/2009	130719	140152 3/13/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 100.00
04/02/2009	130720	140440 3/23/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
04/02/2009	130721	140507 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 2,371.25
04/02/2009	130722	140232 4/2/2009	Fletcher, Melinda Prosecution Prison Crime - Travel & Lodging	$ 128.00
04/02/2009	130723	140467 3/27/2009	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 231.00
04/02/2009	130724	138110 2/3/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 60.00
		139002 2/9/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 15.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/02/2009	130724	139003 2/12/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 15.00
		139739 3/4/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 131.50
				$ 221.50
04/02/2009	130725	140067 3/20/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 12,238.23
04/02/2009	130726	140309 3/27/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		140310 3/27/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		140312 3/27/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
04/02/2009	130727	140469 3/26/2009	Davis Jr, Alvin L. Emergency Management - Travel & Lodging	$ 145.00
		140470 3/26/2009	Davis Jr, Alvin L. Employee Advances	($ 145.00)
				-
04/02/2009	130728	140464 2/26/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 46.09
04/02/2009	130729	140442 3/23/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
04/02/2009	130730	140058 3/20/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 2,250.00
04/02/2009	130731	140153 3/10/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 235.00
04/02/2009	130732	140410 3/27/2009	Texas Chief Deputies Association Sheriff's Office - Trust-Leose Funds	$ 150.00
04/02/2009	130733	123476 3/11/2008	Willis, Joe Prosecution Prison Crime - Travel & Lodging	$ 18.14
04/02/2009	130734	140059 3/20/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		140062 3/20/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		140314 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 87.50
		140315 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 87.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/02/2009	130734	140316 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 87.50
		140318 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 87.50
		140320 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		140322 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		140323 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		140324 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
		140325 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		140326 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		140327 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		140328 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		140329 3/27/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
				$ 2,415.00
04/02/2009	130735	140276 3/9/2009	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 125.00
		140277 3/9/2009	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 125.00
				$ 250.00
04/02/2009	130736	140565 3/31/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 34.38
		140566 3/31/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 31.63
				$ 66.01
04/02/2009	130737	140154 3/2/2009	Brooke Funeral Home & Cemetery Centralized Costs - Ambulance Fees	$ 550.00
04/02/2009	130738	119201 11/29/2007	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 152.39
		119202 11/29/2007	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 34.05
		140363 4/2/2009	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 56.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/02/2009	130738			$ 242.44
04/02/2009	130739	140155 2/2/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 146.40
		140156 3/2/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 236.07
				$ 382.47
04/02/2009	130740	140427 4/2/2009	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
04/02/2009	130741	140063 3/20/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 250.00
		140064 3/20/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 250.00
		140331 3/27/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		140333 3/27/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		140413 3/30/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140414 3/30/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140415 3/30/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140416 3/30/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,700.00
04/02/2009	130742	140157 3/16/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,100.00
04/02/2009	130743	140364 4/2/2009	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 56.00
04/02/2009	130744	140278 2/28/2009	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 224.00
04/02/2009	130745	140158 3/19/2009	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00
04/02/2009	130746	132075 9/30/2008	Law Offices of Andrew Marancik, PC County Clerk - Fees of Office/Chg for Service	$ 6.00
04/02/2009	130747	140425 4/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
04/02/2009	130748	140474 4/2/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 45.10
		140475 4/2/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 225.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/02/2009	130748			$ 271.05
04/02/2009	130749	140476 3/30/2009	Mathis, Eddie Adult Probation - CSCD-Travel & Training	$ 259.05
04/02/2009	130750	140159 3/19/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		140160 3/19/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		140161 3/19/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 180.00
04/02/2009	130751	140417 3/27/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
04/02/2009	130752	140436 4/2/2009	FP Mailing Solutions Prosecution Prison Crime - Office Supplies - PO 2009001285	$ 55.22
			FP Mailing Solutions SPU/Civil Division - Office Supplies - PO 2009001285	$ 55.21
			FP Mailing Solutions SPU-Juvenile Division - Office Supplies - PO 2009001285	$ 55.21
				$ 165.64
04/02/2009	130753	140162 3/16/2009	Madisonville Funeral Home Centralized Costs - Ambulance Fees	$ 390.00
04/02/2009	130754	140365 3/17/2009	Crouch, James County Clerk - Overpymt/Refund Due	$ 25.00
04/02/2009	130755	140366 3/23/2009	Gowens, Ronald Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
04/02/2009	130756	140367 3/23/2009	Garcia, Roberto Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 40.00
04/02/2009	130757	140456 3/31/2009	Marules, SR., Ted 278th Judicial District Court - Professional Services	$ 7,500.00
04/02/2009	200- 040209	140548 4/2/2009	Internal Revenue Service Federal Withholding	$ 46,967.75
			Internal Revenue Service FICA	$ 79,518.48
				$ 126,486.23
04/03/2009	200- 040309	140600 4/3/2009	TDCJ-CJAD CSCD Insurance	$ 3,178.88
		140650 4/3/2009	Texas County & District Retirement System TCD Retirement System	$ 187,058.09
				$ 190,236.97

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130758	139462 2/24/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 12.50
		139463 3/3/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 12.50
		139464 3/5/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 353.85
		139733 3/17/2009	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2009000551	$ 84.00
		139734 3/17/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 30.00
				$ 492.85
04/09/2009	130759	139761 2/19/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 96.84
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 43.36
		139759 2/25/2009	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000239	$ 13.49
		139762 2/26/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 191.52
		139763 3/3/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 34.32
		139765 3/3/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 64.56
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 95.32
		139760 3/5/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2009000165	$ 8.28
		139766 3/6/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 81.65
				$ 629.34
04/09/2009	130760	140700 3/31/2009	Blake, Norman Adult Probation - CSCD-Travel & Training	$ 79.20
04/09/2009	130761	140729 3/20/2009	City of Huntsville Litter Control - Purchased Services	$ 135.70
		140861 4/7/2009	City of Huntsville A/P Other	$ 75,727.17
				$ 75,862.87

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130762	140757 3/31/2009	City of New Waverly DPS Weigh Station - Water	$ 34.00
		140758 3/31/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 32.89
		140759 3/31/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
				$ 112.67
04/09/2009	130763	139876 3/9/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 10,621.47
04/09/2009	130764	140730 4/2/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 120.00
		140731 4/2/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
		140811 4/2/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 270.00
04/09/2009	130765	140735 2/26/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 146.90
		140733 3/5/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 132.56
		140812 3/19/2009	Federal Express Corporation Centralized Costs - Postage	$ 13.20
			Federal Express Corporation Utility Department - Postage	$ 6.60
		140734 3/26/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 169.92
				$ 469.18
04/09/2009	130766	140639 2/25/2009	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		140640 2/25/2009	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		140641 2/25/2009	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		140642 2/25/2009	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		140813 4/1/2009	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		140856 4/7/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		140857 4/7/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130766			$ 1,710.00
04/09/2009	130767	140620 3/19/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146	$ 3,312.29
		140621 3/19/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146	$ 1,421.05
		140862 3/23/2009	Grisham Petroleum Precinct 3 - Commissioner - Fuel & Oil - PO 2009001147	$ 9,963.18
				$ 14,696.52
04/09/2009	130768	139535 2/14/2009	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009001158	$ 3,540.65
04/09/2009	130769	139725 3/4/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,066.98
		139726 3/5/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 758.72
		139727 3/5/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 736.82
		140068 3/20/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 4,186.14
				$ 6,748.66
04/09/2009	130770	140779 3/31/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 250.00
		140780 3/31/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 250.00
				$ 500.00
04/09/2009	130771	139722 3/6/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 10.00
		139723 3/10/2009	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2009000933	$ 10.00
		139541 3/11/2009	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001182	$ 125.55
		140738 3/16/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009001343	$ 243.20
		140739 3/16/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 35.00
				$ 423.75
04/09/2009	130772	140741 3/23/2009	Roark, Lloyd N Employee Advances	$ 140.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130773	140866 4/9/2009	TAC Unemployment Fund TAC Unemployment Insurance	$ 4,657.82
04/09/2009	130774	140814 3/30/2009	Texas Municipal Court - Justice Court Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 36.00
04/09/2009	130775	139469 2/18/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 95.49
		139508 2/18/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 7.99
		139478 2/23/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 21.45
		139509 2/23/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 13.96
		139510 2/23/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 8.49
		139513 2/23/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 4.03
		139511 2/24/2009	Walker County Hardware Adult Probation - Office Supplies - PO 2009001032	$ 17.56
		139512 2/24/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 23.98
		139514 2/25/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 8.58
		139515 2/25/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 7.79
		139470 2/26/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 28.99
		139516 2/27/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 10.99
		139518 3/3/2009	Walker County Hardware County Jail - Office Supplies	$ 7.49
			Walker County Hardware County Jail - Operating Supplies	($ 10.99)
		139780 3/3/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 24.97
		139775 3/4/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 9.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130775	139475 3/5/2009	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000016	$ 16.75
		139776 3/5/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 11.68
		139777 3/5/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 23.48
		139781 3/5/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 84.49
		139778 3/9/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 11.88
		139547 3/11/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 11.53
		139779 3/12/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 55.91
		139782 3/12/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 14.22
				$ 509.71
04/09/2009	130776	140701 4/2/2009	Saumell, Jill R. Employee Advances	($ 112.00)
			Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 301.75
				$ 189.75
04/09/2009	130777	140710 3/11/2009	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 90.00
04/09/2009	130778	140512 3/22/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 45.77
04/09/2009	130779	140643 3/31/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
04/09/2009	130780	140740 3/12/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 1,050.00
04/09/2009	130781	140815 4/2/2009	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
04/09/2009	130782	140841 4/2/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130783	140742 3/30/2009	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 984.00
04/09/2009	130784	140844 4/9/2009	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 10.00
04/09/2009	130785	140854 3/25/2009	Verizon Wireless Sheriff's Office - Project/Eq Allocation - PO 2009001268	$ 773.84
04/09/2009	130786	140635 3/23/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
04/09/2009	130787	140644 3/27/2009	Montgomery Co SO Training Academy Sheriff's Office - Trust-Leose Funds	$ 58.00
04/09/2009	130788	140513 3/21/2009	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 43.68
04/09/2009	130789	140514 3/21/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 69.14
04/09/2009	130790	140515 3/21/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 1,261.72
04/09/2009	130791	140516 4/9/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 271.22
04/09/2009	130792	140517 3/21/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 45.56
04/09/2009	130793	140518 3/21/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 126.57
04/09/2009	130794	140519 3/21/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 130.34
04/09/2009	130795	140520 3/21/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 237.61
04/09/2009	130796	140521 3/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 345.87
04/09/2009	130797	140522 3/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.16
04/09/2009	130798	140847 3/24/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 95.83
04/09/2009	130799	140623 3/23/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 802.65
		140624 3/23/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 866.00
		140625 3/26/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 911.60
		140622 3/31/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 556.85
				$ 3,137.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130800	140712 3/31/2009	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 66.00
04/09/2009	130801	140713 3/30/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 27.50
04/09/2009	130802	140714 3/26/2009	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 93.50
04/09/2009	130803	140645 4/3/2009	Governmental Collectors Assoc of TX District Clerk - Conferences/Training	$ 100.00
04/09/2009	130804	140746 4/6/2009	Cole, Steven Employee Advances	$ 90.00
04/09/2009	130805	140752 4/6/2009	Buck, Chris Employee Advances	$ 90.00
04/09/2009	130806	140715 3/30/2009	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 24.75
04/09/2009	130807	140849 4/1/2009	Bay Star Communications Courthouse Security - Communication-Pagers/Radios	$ 17.75
04/09/2009	130808	140743 3/25/2009	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2009001351	$ 778.93
04/09/2009	130809	140725 3/11/2009	Autery, Robert E Precinct 2 - Commissioner - Travel & Lodging	$ 90.00
04/09/2009	130810	140818 4/3/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
04/09/2009	130811	140630 3/20/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,300.00
		140631 3/23/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,950.00
		140632 3/25/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,200.00
		140633 3/25/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 200.00
		140634 3/25/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 200.00
				$ 10,850.00
04/09/2009	130812	140878 4/1/2009	Culp, Vann County Court-at-Law - Visiting/Other Judges	$ 2,531.48
04/09/2009	130813	140821 3/31/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 175.10
04/09/2009	130814	140820 3/31/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
04/09/2009	130815	140846 4/2/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130816	140822 3/31/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
04/09/2009	130817	140824 3/31/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
04/09/2009	130818	140858 3/25/2009	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 490.00
		140859 3/25/2009	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00
				$ 790.00
04/09/2009	130819	140638 3/26/2009	Judicial Dialog Systems Prosecution Prison Crime - Purchased Services	$ 439.90
			Judicial Dialog Systems SPU-Juvenile Division - Purchased Services	$ 439.90
				$ 879.80
04/09/2009	130820	140728 3/31/2009	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 48.95
04/09/2009	130821	140744 4/2/2009	Montgomery County Constable Pct 5 District Clerk - Fees of Office/Chg for Service	$ 60.00
		140745 4/2/2009	Montgomery County Constable Pct 5 District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 110.00
04/09/2009	130822	140825 3/31/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 437.75
04/09/2009	130823	140855 3/26/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
04/09/2009	130824	140636 3/30/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 950.00
04/09/2009	130825	140627 3/18/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 215.50
		140628 3/18/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 380.50
				$ 596.00
04/09/2009	130826	140860 3/1/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 580.00
04/09/2009	130827	140646 3/25/2009	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 40.00
04/09/2009	130828	140629 3/19/2009	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 66.00
04/09/2009	130829	140747 3/23/2009	Germer Gertz, L.L.P. SPU-Juvenile Division - Professional Services	$ 2,813.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130830	139546 2/18/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001169	$ 145.90
		139375 3/9/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001209	$ 356.00
				$ 501.90
04/09/2009	130831	140626 3/18/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 389.80
04/09/2009	130832	140647 3/31/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		140748 4/2/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		140749 4/2/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		140750 4/2/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		140826 4/2/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		140827 4/2/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 42.00
		140877 4/2/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 18.00
				$ 350.00
04/09/2009	130833	140732 3/31/2009	Potter, Carolyn County Auditor - Travel & Lodging	$ 58.30
04/09/2009	130834	140637 3/16/2009	Foster, John SPU/Civil Division - Court Reporters	$ 280.00
04/09/2009	130835	140751 4/1/2009	Steve Rubenzer, PH.D., ABPP SPU/Civil Division - Expert Witness	$ 3,352.50
04/09/2009	130836	140648 4/3/2009	Dyck-O'Neal, Inc. Constables Central - Tax Sale - Pending Dist	$ 2,309.13
		140649 4/3/2009	Dyck-O'Neal, Inc. Constables Central - Tax Sale - Pending Dist	$ 455.00
				$ 2,764.13
04/09/2009	130837	140830 3/27/2009	--- Walker County EMS - Refunds	$ 64.80
04/09/2009	130838	140736 4/2/2009	Munson, Jason Todd Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 50.00
04/09/2009	130839	139121 1/29/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 603.85

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/09/2009	130839	139123 1/29/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 659.36
		139112 2/11/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 393.42
		139120 2/12/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 110.47
		139545 2/12/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000118	$ 230.64
		139735 3/5/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 82.09
		139736 3/5/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 42.10
				$ 2,121.93
04/13/2009	100-041309	140979 4/13/2009	Walker County Jurors 278th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 33.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 26.00)
			Walker County Jurors Jury-New Waverly Library	($ 42.00)
			Walker County Jurors Jury-Rita B Huff	($ 89.00)
			Walker County Jurors Jury-Senior Center	($ 14.00)
		140981 4/13/2009	Walker County Jurors Due Local Crime Stoppers	($ 2.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/13/2009	100-041309	140981 4/13/2009	Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 21.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 13.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 192.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		140983 4/13/2009	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 58.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		140985 4/13/2009	Walker County Jurors County Court-at-Law - Jurors	$ 174.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/13/2009	100- 041309	140985 4/13/2009	Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		140986 4/13/2009	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 39.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 21.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 192.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		140987 4/13/2009	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/13/2009	100-041309	140987 4/13/2009	Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 114.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 668.00
04/13/2009	130840	140954 4/13/2009	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
04/13/2009	130841	140279 3/26/2009	Huntsville-Walker County Chamber of Commerce Centralized Costs - Purchased Services	$ 285.00
04/13/2009	130842	140311 3/9/2009	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000007	$ 5.00
		140313 3/18/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 12.50
		140597 4/3/2009	A-1 Tire General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000102	$ 10.00
		140598 4/3/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 7.50
		140599 4/3/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 389.14
		140601 4/3/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001350	$ 213.90
				$ 638.04
04/13/2009	130843	140378 3/23/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 43.23
		140373 3/27/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 403.35
		140374 3/27/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 132.95
				$ 579.53
04/13/2009	130844	140294 3/16/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 96.84
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 68.00
				$ 164.84
04/13/2009	130845	140602 4/3/2009	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2009000238	$ 3,162.00

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04/13/2009	130846	140065 3/10/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009000166	$ 5,094.39
		140066 3/10/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009000166	$ 5,091.84
				$ 10,186.23
04/13/2009	130847	140375 3/19/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 61.02
		140531 3/26/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 70.00
				$ 131.02
04/13/2009	130848	140376 4/13/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 58.50
04/13/2009	130849	140876 3/26/2009	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2009001149	$ 7,377.12
04/13/2009	130850	140754 3/12/2009	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2009001389	$ 154.00
		140755 3/17/2009	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2009001388	$ 701.00
		140756 3/24/2009	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2009001387	$ 246.00
				$ 1,101.00
04/13/2009	130851	140330 3/19/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 12.61
		140332 3/20/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 19.75
		140334 3/20/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 133.39
		140532 3/25/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 39.61
		140603 4/3/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 126.12
				$ 331.48

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/13/2009	130852	140280 3/23/2009	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000026	$ 490.06
04/13/2009	130853	140893 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
		140894 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
04/13/2009	130854	140534 3/19/2009	McCaffety Electric HAVA Grant - Purchased Services - PO 2009001278	$ 2,240.00
04/13/2009	130855	140883 4/7/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
04/13/2009	130856	140254 3/16/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,402.98
		140261 3/16/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,270.95
		140260 3/17/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 2,516.65
		140256 3/18/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 4,860.67
		140558 3/18/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 5,847.24
		140255 3/19/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 4,610.26
		140262 3/19/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,079.06
		140559 3/19/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 4,158.19
		140257 3/20/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 4,194.00
		140263 3/20/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 375.24
		140264 3/20/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,404.78
		140560 3/20/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 2,031.72
		140552 3/23/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,893.19
		140555 3/24/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 7,168.07
		140561 3/24/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 140.91

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/13/2009	130856	140553 3/25/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,420.24
		140556 3/25/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 5,203.16
		140557 3/25/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,051.29
		140554 3/26/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,536.45
		140594 3/31/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 674.02
				$ 61,839.07
04/13/2009	130857	140281 3/13/2009	Quill Corporation District Clerk - Office Supplies - PO 2009001303	$ 193.72
04/13/2009	130858	140651 3/23/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 10.00
04/13/2009	130859	140377 3/16/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2009000068	$ 127.88
		140761 3/30/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2009000068	$ 1,050.00
		140652 4/6/2009	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2009000154	$ 4,214.50
				$ 5,392.38
04/13/2009	130860	140653 4/6/2009	Brookshire Bros Employee Advances - PO 2009001299	$ 39.91
			Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2009001299	$ 40.07
				$ 79.98
04/13/2009	130861	140654 4/6/2009	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2009001299	$ 55.93
04/13/2009	130862	140533 3/23/2009	Walker, Andrew R. Estray - Purchased Services	$ 500.00
04/13/2009	130863	140535 3/25/2009	Sears Commercial One Walker County EMS - Minor Equipment - PO 2009001358	$ 482.09
04/13/2009	130864	140530 4/1/2009	Texas College of Probate Judges County Judge - Conferences/Training	$ 300.00
04/13/2009	130865	140604 4/3/2009	Vulcan, Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2009001106	$ 1,422.03

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/13/2009	130865	140605 4/3/2009	Vulcan, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2009001106	$ 79.10
			Vulcan, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2009001106	$ 67.80
			Vulcan, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2009001106	$ 67.80
			Vulcan, Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2009001106	$ 67.80
				$ 1,704.53
04/13/2009	130866	140379 3/17/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 230.00
04/13/2009	130867	140655 4/6/2009	Trinity Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001301	$ 366.19
04/13/2009	130868	140659 3/24/2009	Walker & Byrd Building Materials, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2009000115	$ 18.99
		140656 3/26/2009	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2009000071	$ 23.35
				$ 42.34
04/13/2009	130869	140351 3/16/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 8.38
		140352 3/16/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 7.99
		140354 3/17/2009	Walker County Hardware EMS Transfer - Operating Supplies - PO 2009000001	$ 12.99
		140347 3/18/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 32.06
		140355 3/18/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 18.77
		140357 3/19/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies	($ 5.54)
		140359 3/19/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies	($ 14.25)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/13/2009	130869	140348 3/24/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 8.99
		140349 3/24/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 23.37
		140350 3/24/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 30.98
		140362 3/25/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 292.05)
		140353 3/27/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 57.97
		140356 3/27/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 5.54
		140358 3/27/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 14.25
		140360 3/27/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 13.56
		140361 3/27/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 732.57
				$ 655.58
04/13/2009	130870	140536 3/25/2009	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000015	$ 13.20
04/13/2009	130871	139524 2/26/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 19.00
04/13/2009	130872	139525 2/26/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 155.80
04/13/2009	130873	139526 3/3/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 30.42
04/13/2009	130874	139527 2/26/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 54.13
04/13/2009	130875	139528 3/5/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 169.35

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04/13/2009	130876	139529 2/19/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 155.80
		139683 2/26/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 155.80)
				-
04/13/2009	130877	140661 3/1/2009	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2009000113	$ 911.00
		140668 3/1/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 2,260.00
		140676 3/10/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 350.00
		140673 3/14/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 375.00
		140671 3/18/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 190.00
				$ 4,086.00
04/13/2009	130878	140783 4/7/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		140784 4/7/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		140785 4/7/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
04/13/2009	130879	140678 4/1/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
04/13/2009	130880	140786 4/7/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		140787 4/7/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		140788 4/7/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
04/13/2009	130881	140762 3/25/2009	Southern Computer Warehouse County Treasurer - Project/Eq Allocation - PO 2009001346	$ 702.80
04/13/2009	130882	140382 3/8/2009	Dell Marketing L.P. 12th Judicial District Court - Minor Equipment - PO 2009001232	$ 1,091.45

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04/13/2009	130882	140380 3/27/2009	Dell Marketing L.P. 12th Judicial District Court - Minor Equipment - PO 2009001232	$ 182.51
		140606 4/3/2009	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2009001238	$ 1,715.61
				$ 2,989.57
04/13/2009	130883	140763 3/26/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 5,217.00
04/13/2009	130884	140874 4/8/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,850.00
04/13/2009	130885	140681 3/13/2009	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2009001227	$ 150.00
		140381 3/26/2009	Eagle Graphics Printing & Document Services County Auditor - Budget/CAFR Supplies - PO 2009001339	$ 250.00
		140682 3/26/2009	Eagle Graphics Printing & Document Services EMS Transfer - Office Supplies - PO 2009001331	$ 1,340.00
				$ 1,740.00
04/13/2009	130886	140764 3/25/2009	Ashworth Heating and Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000206	$ 350.00
04/13/2009	130887	140880 4/3/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
		140881 4/3/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
				$ 894.00
04/13/2009	130888	140765 3/26/2009	Hobbes Odd Jobs County Facilities - Repairs & Maint. - Buildings - PO 2009001236	$ 200.00
04/13/2009	130889	140766 3/25/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009001316	$ 225.60
04/13/2009	130890	140384 3/27/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 693.14
04/13/2009	130891	140865 3/31/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
		140867 3/31/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
				$ 204.00
04/13/2009	130892	140395 3/27/2009	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment	$ 273.04
04/13/2009	130893	140462 3/31/2009	Philpott Motors, Inc Constable - Precinct 2 - Vehicles - PO 2009000674	$ 21,266.62

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04/13/2009	130894	140686 4/6/2009	Ward Furniture County Facilities - Repairs & Maint. - Buildings - PO 2009001120	$ 1,660.00
04/13/2009	130895	140879 4/8/2009	Comptroller of Public Accounts Purchasing - Dues & Subscriptions - PO 2009001276	$ 100.00
04/13/2009	130896	140540 3/16/2009	CIMA Companies, Inc. Adult Probation - Insurance & Bonds	$ 835.00
04/13/2009	130897	140568 3/9/2009	Wal-Mart Community County Jail - Inmate Food - PO 2009001262	$ 49.00
		140319 3/18/2009	Wal-Mart Community County Facilities - Uniforms - PO 2009001257	$ 18.50
		140321 3/18/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 2.94
		140569 3/18/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 156.63
		140317 3/27/2009	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2009000269	$ 362.80
				$ 589.87
04/13/2009	130898	140389 3/17/2009	The Software Group, Inc Capital Improvements - Computer Software - PO 2009000408	$ 870.00
			The Software Group, Inc County Auditor - Project/Eq Allocation - PO 2009000408	$ 945.00
				$ 1,815.00
04/13/2009	130899	140782 3/9/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 21.00
		140781 3/23/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 52.50
		140692 4/6/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 18.50
				$ 92.00
04/13/2009	130900	140869 3/31/2009	Accurint Collections-County Treasurer - Purchased Services	$ 441.35
04/13/2009	130901	140884 4/7/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
04/13/2009	130902	140789 4/7/2009	Texas Comm On Environmental Quality A/P Dept of Health	$ 150.00
		140790 4/7/2009	Texas Comm On Environmental Quality A/P Dept of Health	$ 120.00
		140791 4/7/2009	Texas Comm On Environmental Quality A/P Dept of Health	$ 150.00
		140792 4/7/2009	Texas Comm On Environmental Quality A/P Dept of Health	$ 120.00

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04/13/2009	130902	140793 4/7/2009	Texas Comm On Environmental Quality A/P Dept of Health	$ 140.00
		140794 4/7/2009	Texas Comm On Environmental Quality A/P Dept of Health	$ 110.00
		140796 4/7/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 6.00
		140797 4/7/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 7.50
		140798 4/7/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 6.00
		140799 4/7/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 7.50
		140801 4/7/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 6.00
		140802 4/7/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 7.50
		140803 4/7/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 6.00
		140804 4/7/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 7.50
				$ 844.00
04/13/2009	130903	140282 3/19/2009	Bundle Bands/Clipper Tags Inc. Hot Check - Office Supplies - PO 2009001327	$ 45.35
04/13/2009	130904	140882 4/3/2009	Currie & Wooten Inc. 278th Judicial District Court - Court Reporters	$ 250.00
04/13/2009	130905	140695 3/19/2009	Wagamon Printing, Inc. Collections-County Treasurer - Office Supplies - PO 2009001330	$ 217.40
04/13/2009	130906	140391 3/19/2009	HBI Office Solutions, Inc. County Auditor - Minor Equipment - PO 2009001133	$ 460.34
		140539 3/25/2009	HBI Office Solutions, Inc. County Court-at-Law - Repairs & Maint - Office Equ - PO 2009001214	$ 63.00
				$ 523.34
04/13/2009	130907	140767 3/26/2009	Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2009000325	$ 2,100.00
04/13/2009	130908	140702 3/18/2009	McKenzie's Barbeque Employee Advances - PO 2009000122	$ 35.39
			McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2009000122	$ 88.00
				$ 123.39

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04/13/2009	130909	140392 3/16/2009	Fleet Safety Equipment Sheriff's Office - Project/Eq Allocation - PO 2009001219	$ 335.73
04/13/2009	130910	140770 1/29/2009	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000322	$ 32.36
		140768 3/19/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
		140290 3/26/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 239.84
		140291 3/26/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 409.40
		140769 3/31/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
				$ 710.60
04/13/2009	130911	140383 3/18/2009	Stenograph Corporation 12th Judicial District Court - Office Supplies - PO 2009001317	$ 93.07
04/13/2009	130912	140283 3/17/2009	TDCJ/Texas Correctional Industries Sheriff's Office - Office Supplies - PO 2009001293	$ 78.00
04/13/2009	130913	140284 3/16/2009	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2009001068	$ 831.00
04/13/2009	130914	140771 3/31/2009	TDCJ/Texas Correctional Industries County Facilities - Uniforms - PO 2009001204	$ 14.40
04/13/2009	130915	140393 3/12/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001205	$ 179.99
		140394 3/12/2009	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2009001273	$ 146.48
		140396 3/12/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009001272	$ 140.96
		140703 3/26/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001360	$ 6.42
		140704 3/26/2009	Office Depot Business Services Division Criminal District Attorney - Operating Supplies - PO 2009001361	$ 37.78
		140705 3/26/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001326	$ 74.44
		140706 3/26/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001326	$ 44.19
		140707 3/26/2009	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2009001363	$ 10.00

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04/13/2009	130915	140772 3/26/2009	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2009001089	$ 41.99
		140607 4/3/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	$ 13.20
		140608 4/3/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 13.20)
		140609 4/3/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001348	$ 16.42
		140610 4/3/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009001353	$ 3.00
		140611 4/3/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009001357	$ 131.86
				$ 833.53
04/13/2009	130916	140398 3/3/2009	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 295.70
04/13/2009	130917	140285 3/18/2009	Cypress Lawn & Turf Equipment Adult Probation - Machinery & Equipment - PO 2009001313	$ 6,797.00
04/13/2009	130918	140399 3/20/2009	Huntsville Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2009000158	$ 35.00
04/13/2009	130919	140612 4/3/2009	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2009001336	$ 280.00
04/13/2009	130920	140543 3/24/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 6,906.65
04/13/2009	130921	140870 3/27/2009	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
04/13/2009	130922	140885 4/7/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 849.15
04/13/2009	130923	140800 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 637.50
		140805 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		140806 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 123.75
		140807 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140808 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140809 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140810 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00

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04/13/2009	130923	140816 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140817 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140819 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140823 4/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
				$ 2,578.75
04/13/2009	130924	140385 3/27/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		140386 3/27/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 2,800.00
04/13/2009	130925	140886 4/7/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 371.45
04/13/2009	130926	140875 4/6/2009	Texas Jail Association County Judge - Dues & Subscriptions	$ 30.00
04/13/2009	130927	140708 3/19/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 5.00
		140397 3/27/2009	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000396	$ 12.00
				$ 17.00
04/13/2009	130928	140541 3/6/2009	Tech Depot Sheriff's Office - Office Supplies - PO 2009001248	$ 69.56
		140387 3/12/2009	Tech Depot IT-County Judge - Volume Licensing - PO 2009001258	$ 2,875.86
		140288 3/17/2009	Tech Depot District Clerk - Office Supplies - PO 2009001310	$ 31.63
		140542 3/23/2009	Tech Depot Sheriff's Office - Office Supplies	($ 69.56)
		140613 4/3/2009	Tech Depot Historical Commission - Operating Supplies - PO 2009001263	$ 19.74
		140614 4/3/2009	Tech Depot Historical Commission - Operating Supplies - PO 2009001263	$ 18.45
		140615 4/3/2009	Tech Depot Historical Commission - Operating Supplies - PO 2009001263	$ 36.21
		140616 4/3/2009	Tech Depot Historical Commission - Operating Supplies - PO 2009001263	$ 51.37
				$ 3,033.26

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04/13/2009	130929	140773 3/19/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 110.00
04/13/2009	130930	140887 4/7/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
04/13/2009	130931	140828 4/7/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		140829 4/7/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		140831 4/7/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		140832 4/7/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
04/13/2009	130932	140888 4/7/2009	Nueces County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
04/13/2009	130933	140833 4/7/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
04/13/2009	130934	140895 4/13/2009	--- Social Services - Foster Child Allowances	$ 40.00
04/13/2009	130935	140445 2/24/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 140.00
		140444 3/4/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 210.00
				$ 350.00
04/13/2009	130936	140774 3/31/2009	Riverside Ventures, LLC Estray - Estray Supplies - PO 2009000591	$ 105.00
04/13/2009	130937	140297 2/16/2009	City Electric Supply Sheriff's Office - Operating Supplies	($ 3.75)
		140301 3/4/2009	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001208	$ 19.03
		140303 3/6/2009	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001208	$ 2.95
		140296 3/10/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 73.77
		140306 3/12/2009	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001208	$ 1.35
				$ 93.35

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04/13/2009	130938	140896 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
04/13/2009	130939	140868 4/3/2009	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
04/13/2009	130940	140837 3/31/2009	Sorensen, Tracy 12th Judicial District Court - Professional Services	$ 589.10
		140834 4/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		140835 4/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		140836 4/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		140838 4/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 1,439.10
04/13/2009	130941	140233 2/28/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00
		140388 3/21/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00
				$ 760.00
04/13/2009	130942	140390 3/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
04/13/2009	130943	140400 3/12/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 51.15
		140401 3/17/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 123.75
				$ 174.90
04/13/2009	130944	140889 4/7/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 1,048.05
04/13/2009	130945	140839 4/7/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		140840 4/7/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		140842 4/7/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00

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04/13/2009	130945			$ 1,050.00
04/13/2009	130946	140402 3/17/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		140403 3/23/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		140289 3/24/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		140709 3/30/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		140617 4/3/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 72.99
				$ 370.77
04/13/2009	130947	140843 4/7/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 200.00
		140845 4/7/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
04/13/2009	130948	140268 3/19/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
		140550 3/26/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
				$ 593.52
04/13/2009	130949	140890 4/7/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
04/13/2009	130950	140775 3/24/2009	American Bank Note Company County Clerk - Office Supplies - PO 2009001290	$ 586.00
04/13/2009	130951	140777 3/31/2009	H & H Oil, LP Utility Department - Other Services	$ 60.00
04/13/2009	130952	140891 4/6/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 45.05
04/13/2009	130953	140544 3/23/2009	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 243.42
04/13/2009	130954	140545 3/23/2009	Forest Hills Automotive Service County Facilities - Repairs - Vehicles & Trucks - PO 2009001340	$ 429.46
04/13/2009	130955	140234 3/25/2009	Firefold Capital Improvements - Bldg Improv. Annex II - PO 2009001193	$ 111.36
		140235 3/25/2009	Firefold Capital Improvements - Wiring of Courthouse - PO 2009001105	$ 618.36
				$ 729.72

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04/13/2009	130956	140778 3/24/2009	INX, Inc Capital Improvements - Phone System Replacement - PO 2009000383	$ 1,565.69
04/13/2009	130957	140618 4/3/2009	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18
04/13/2009	130958	140871 3/25/2009	Kroll Laboratory Specialist Substance Abuse Services - Contract Services - Probatio	$ 2,126.00
04/13/2009	130959	140711 3/30/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001369	$ 389.52
04/13/2009	130960	140852 3/31/2009	LDF Construction, Inc Heart Museum Project - Buildings - PO 2009000707	$ 151,327.00
		140853 3/31/2009	LDF Construction, Inc Retainage Payable	($ 15,132.70)
				$ 136,194.30
04/13/2009	130961	140848 4/7/2009	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 2,600.00
04/13/2009	130962	140897 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
04/13/2009	130963	140899 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
04/13/2009	130964	140892 4/7/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
04/13/2009	130965	140901 3/31/2009	--- Social Services - Purchased Services	$ 50.00
		140900 4/8/2009	--- Social Services - Foster Care Clothing	$ 141.65
				$ 191.65
04/13/2009	130966	140404 3/27/2009	Zachry Publications, LP Purchasing - Office Supplies - PO 2009001245	$ 24.00
04/13/2009	130967	140619 4/3/2009	The Lysander Element County Jail - Inmate Clothing/Linens - PO 2009001318	$ 218.10
04/13/2009	130968	140446 3/31/2009	Texas Agrilife Extension Utility Department - Purchased Services	$ 40.00
04/13/2009	130969	140447 3/31/2009	Capital Area Council of Governments Utility Department - Conferences/Training	$ 50.00
04/13/2009	130970	140286 3/10/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000118	$ 101.14
		140562 3/10/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 43.53

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04/13/2009	130970	140595 3/10/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001291	$ 758.63
		140563 3/11/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 43.53
		140567 3/11/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 31.05
		140287 3/17/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 26.50
		140564 3/19/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 43.53)
				$ 960.85
04/13/2009	130971	140903 3/31/2009	--- Social Services - Foster Care Clothing	$ 79.76
		140904 3/31/2009	--- Social Services - Foster Care Clothing	$ 47.81
		140905 3/31/2009	--- Social Services - Foster Care Clothing	$ 104.46
				$ 232.03
04/13/2009	130972	140906 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
04/13/2009	130973	140907 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
04/13/2009	130974	140908 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
04/13/2009	300-041309	140969 3/31/2009	Aflac Flex1 - Health	$ 130.22
		140970 3/31/2009	Aflac Flex1 - Health	$ 20.00
		140971 3/31/2009	Aflac Flex1 - Health	$ 58.45
		140972 3/31/2009	Aflac Flex1 - Health	$ 197.18
		140973 4/13/2009	Aflac Flex1 - Health	$ 46.11
		140974 4/13/2009	Aflac Flex1 - Health	$ 100.09
		140975 4/13/2009	Aflac Flex1 - Health	$ 89.55

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04/13/2009	300-041309	140976 4/13/2009	Aflac Flex1 - Health	$ 93.00
		140977 4/13/2009	Aflac Flex1 - Health	$ 232.51
				$ 967.11
04/13/2009	301-041309	140978 4/13/2009	Aflac Flex1 - Health	$ 183.49
04/15/2009	130975	141086 4/15/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,580.90
04/15/2009	130976	141089 4/15/2009	VALIC VALIC	$ 50.00
04/15/2009	130977	141088 4/15/2009	Nationwide Retirement Solutions Nationwide	$ 552.70
04/15/2009	130978	141082 4/15/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 377,059.53
04/15/2009	130979	141083 4/15/2009	--- Child Support	$ 1,149.48
04/15/2009	130980	141090 4/15/2009	TG Texas Guaranteed Student Loans	$ 284.52
04/15/2009	130981	141084 4/15/2009	--- Child Support	$ 184.62
04/15/2009	130982	141087 4/15/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,285.00
04/15/2009	130983	141085 4/15/2009	--- Child Support	$ 215.32
04/15/2009	130984	141091 4/15/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06
04/16/2009	130985	141036 4/8/2009	Blake, Norman Adult Probation - CSCD-Travel & Training	$ 31.35
04/16/2009	130986	140980 4/16/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 159.18
04/16/2009	130987	141037 4/5/2009	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 195.47
		141040 4/8/2009	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 76.56
				$ 272.03
04/16/2009	130988	140292 3/16/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 19.76
		140293 3/17/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 18.68
				$ 38.44

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04/16/2009	130989	139732 3/3/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 7.99
04/16/2009	130990	139740 3/10/2009	McCoy's Building Supply Center Sheriff's Office - Operating Supplies - PO 2009001254	$ 81.59
04/16/2009	130991	140443 3/12/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 26.02
04/16/2009	130992	138977 2/19/2009	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2009000195	$ 17.28
		139791 3/11/2009	Reliable Auto Parts - General Adult Probation - Office Supplies - PO 2009000337	$ 14.41
				$ 31.69
04/16/2009	130993	139465 2/23/2009	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2009000933	$ 10.00
		140338 3/10/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001251	$ 20.00
		140339 3/18/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001251	$ 20.00
		140336 3/27/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 15.00
		140337 3/27/2009	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		139466 3/31/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 32.95
				$ 112.45
04/16/2009	130994	141043 4/14/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 107.80
		141045 4/14/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 35.20
				$ 143.00
04/16/2009	130995	139784 3/3/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 29.90
04/16/2009	130996	138967 2/9/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 3.29
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 15.59

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04/16/2009	130996	138968 2/10/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 0.95
		138969 2/11/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 148.37
		139169 2/19/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 180.38
		139170 2/23/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 37.44
		139171 2/23/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 489.50
		139172 2/25/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 429.15
		139173 2/25/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 43.48
		139174 2/25/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 39.60
		139785 3/5/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 79.90
		139786 3/5/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 71.57
		139787 3/5/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 16.95
		140342 3/27/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 22.32
		140343 3/27/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 25.78
		140344 3/27/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2009000030	$ 579.02
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 387.50
				$ 2,570.79

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04/16/2009	130997	141153 4/16/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 147.63
		141154 4/16/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 10.35
				$ 157.98
04/16/2009	130998	140069 3/9/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment	($ 169.35)
		140070 3/9/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 24.88
		140071 3/11/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 8.72
		140340 3/18/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 29.95
		140341 3/18/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 212.31
				$ 106.51
04/16/2009	130999	138978 2/23/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 43.95
		138979 2/23/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 53.17
		139783 3/5/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 32.59
				$ 129.71
04/16/2009	131000	140916 4/7/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		141016 4/14/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 200.00
		141017 4/14/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 200.00
				$ 650.00
04/16/2009	131001	141046 4/8/2009	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 39.46
04/16/2009	131002	141018 4/14/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 10,850.00

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04/16/2009	131003	140988 4/16/2009	Texas Division of the IAI Prosecution Prison Crime - Dues & Subscriptions	$ 25.00
04/16/2009	131004	140989 4/16/2009	Thomson West Prosecution Prison Crime - Purchased Services - PO 2009000053	$ 237.00
04/16/2009	131005	140955 4/13/2009	Smallwood, Brian Employee Advances	$ 60.00
04/16/2009	131006	141077 4/15/2009	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 170.00
04/16/2009	131007	140982 3/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.48
04/16/2009	131008	141050 4/8/2009	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 64.00
04/16/2009	131009	141079 4/9/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
04/16/2009	131010	141092 3/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		141093 3/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		141094 3/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		141095 3/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		141096 3/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		141106 3/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
				$ 5,025.00
04/16/2009	131011	140956 4/13/2009	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 132.55
04/16/2009	131012	140990 4/16/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000359	$ 25.74
		140991 4/16/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000359	$ 99.03
				$ 124.77
04/16/2009	131013	140549 3/25/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
04/16/2009	131014	141097 3/31/2009	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 6,445.00
04/16/2009	131015	140957 4/13/2009	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 81.95

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04/16/2009	131016	140919 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 941.25
		140920 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 487.50
		140921 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		140922 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 2,172.68
		140923 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 341.25
		140924 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		140926 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 75.00
		140927 4/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 161.25
		140928 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		140931 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		140932 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		140937 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		140940 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		140941 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140942 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		140943 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		140944 4/6/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		141080 4/13/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
		141081 4/13/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
				$ 8,561.43
04/16/2009	131017	140960 4/13/2009	Fletcher, Melinda Prosecution Prison Crime - Travel & Lodging	$ 128.00

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04/16/2009	131018	139530 2/26/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,009.00
		139728 3/5/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,550.99
		139729 3/12/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,175.28
		140265 3/19/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,649.80
		140266 3/21/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 267.40
				$ 9,652.47
04/16/2009	131019	141051 4/1/2009	Texas Jail Association Sheriff's Office - Trust-Leose Funds	$ 510.00
04/16/2009	131020	141053 4/9/2009	Sion, Rodney County Auditor - Travel & Lodging	$ 131.01
04/16/2009	131021	140961 4/13/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 108.00
		140962 4/13/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 72.00
				$ 180.00
04/16/2009	131022	141108 4/8/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 428.40
04/16/2009	131023	141098 4/1/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 900.00
04/16/2009	131024	140596 4/3/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 3.75
04/16/2009	131025	140963 4/13/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 100.10
04/16/2009	131026	140984 4/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
04/16/2009	131027	140945 4/7/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		140947 4/7/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		140948 4/7/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 605.00
04/16/2009	131028	141099 3/5/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		141100 3/10/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00

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04/16/2009	131028	141101 3/12/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		141102 3/19/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		141103 3/24/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		141104 3/26/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
				$ 525.00
04/16/2009	131029	141105 3/25/2009	Kroll Laboratory Specialist Title IV-E Funds - Contract Services - Probatio	$ 50.00
04/16/2009	131030	141107 4/14/2009	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
04/16/2009	131031	140958 4/7/2009	Alvarez, Justin Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 280.00
		140959 4/7/2009	Alvarez, Justin Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 280.00
				$ 560.00
04/16/2009	131032	141078 4/15/2009	McDonald, Laurie County Clerk - Overpymt/Refund Due	$ 200.00
04/16/2009	131033	141056 4/6/2009	McCarty, Alice County Auditor - Travel & Lodging	$ 15.18
04/16/2009	131034	141156 4/6/2009	Neofunds by Neopost Centralized Costs - Postage	$ 1,010.00
04/16/2009	300-041609	141157 4/16/2009	Internal Revenue Service Federal Withholding	$ 44,975.05
			Internal Revenue Service FICA	$ 77,755.74
				$ 122,730.79
04/21/2009	131036	141298 4/21/2009	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
04/21/2009	131037	141299 4/21/2009	Aflac AFLAC	$ 9,091.12
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.98
				$ 9,092.10
04/23/2009	131038	141518 4/23/2009	TAC Insurance Trust Fund Health Insurance	$ 34,525.34

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04/23/2009	131039	141388 4/9/2009	Walker County Clerk A/P Other	$ 390.00
04/23/2009	131040	141372 4/3/2009	--- Walker County EMS - Refunds	$ 537.55
		141374 4/3/2009	--- EMS Transfer - Refunds	$ 909.53
				$ 1,447.08
04/23/2009	131041	141470 4/20/2009	The Grocers Supply Co., Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 117.00
04/23/2009	131042	141375 4/3/2009	--- EMS Transfer - Refunds	$ 92.72
		141378 4/3/2009	--- Walker County EMS - Refunds	$ 107.51
				$ 200.23
04/23/2009	131043	141392 4/7/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 23.98
04/23/2009	131044	141270 4/23/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 55.39
04/23/2009	131045	141262 4/17/2009	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 825.00
04/23/2009	131046	141271 4/8/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009001148	$ 3,704.42
04/23/2009	131047	141393 4/3/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 45.67
04/23/2009	131048	141110 4/23/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 163.46
04/23/2009	131049	141403 4/7/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 20.75
04/23/2009	131050	141472 4/15/2009	Pierce, Danny County Judge - Travel & Lodging	$ 192.85
04/23/2009	131051	141379 4/14/2009	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 27.50
04/23/2009	131052	141404 4/17/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
04/23/2009	131053	141380 4/10/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 1,197.40
04/23/2009	131054	141405 4/15/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
04/23/2009	131055	141406 4/16/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
04/23/2009	131056	141407 4/15/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 132.60

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04/23/2009	131057	141111 4/23/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 72.00
04/23/2009	131058	141274 4/9/2009	State Comptroller Possible Liab-State	$ 26,870.12
04/23/2009	131059	141381 4/22/2009	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 192.50
04/23/2009	131060	141408 4/15/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 262.65
04/23/2009	131061	141208 4/17/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
04/23/2009	131062	141382 4/16/2009	Bramlett, Erica Adult Probation - CSCD-Travel & Training	$ 247.50
04/23/2009	131063	141383 4/8/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 68.86
		141112 4/23/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 65.67
		141113 4/23/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 74.47
		141114 4/23/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18
				$ 235.18
04/23/2009	131064	141263 4/15/2009	Toscano, Juan Cantu Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 55.00
04/23/2009	131065	141264 4/15/2009	Frontier Transport NA,LP Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 147.00
04/23/2009	131066	141265 4/16/2009	Houston Packing Service Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
04/23/2009	131067	141266 4/15/2009	Garcia, Vincente Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 105.00
04/23/2009	300- 042309	141508 4/23/2009	Aflac Flex1 - Health	$ 66.00
		141510 4/23/2009	Aflac Flex1 - Health	$ 7.49
		141511 4/23/2009	Aflac Flex1 - Health	$ 48.13
		141512 4/23/2009	Aflac Flex1 - Health	$ 45.00
		141513 4/23/2009	Aflac Flex1 - Health	$ 15.97
		141515 4/23/2009	Aflac Flex1 - Health	$ 43.00

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04/23/2009	300-042309	141517 4/23/2009	Aflac Flex1 - Health	$ 16.49
				$ 242.08
04/23/2009	301-042309	141509 4/23/2009	Aflac Flex1 - Health	$ 66.00
		141516 4/23/2009	Aflac Flex1 - Health	$ 4.00
				$ 70.00
04/27/2009	131068	141723 4/27/2009	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
04/27/2009	131069	140902 3/31/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 15.00
		140936 4/2/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 10.00
		140873 4/8/2009	A-1 Tire Centralized Costs - Purchased Services - PO 2009001302	$ 168.00
				$ 193.00
04/27/2009	131070	141129 4/15/2009	Able Glass & Mirror Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009001240	$ 250.00
04/27/2009	131071	141209 4/17/2009	Ashley's Interiors Unlimited, Inc County Facilities - Repairs & Maint. - Buildings - PO 2009001311	$ 536.70
04/27/2009	131072	141130 3/31/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 123.00
04/27/2009	131073	141131 3/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 18.00
		141133 3/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 30.00
		141134 3/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 12.00
		141135 3/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 66.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131073	141136 3/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 50.50
		141137 3/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 54.00
		141138 3/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 48.00
		141139 3/16/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 6.00
		141140 3/25/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 165.12
		141141 3/25/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 64.50
		141142 3/25/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 98.57
		141143 3/25/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 52.50
		141144 3/25/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 152.55
				$ 817.74
04/27/2009	131074	141496 3/17/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001470	$ 9,106.58
		141498 3/18/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001470	$ 8,977.27
		141499 3/19/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001470	$ 2,775.03
		141494 4/1/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001470	$ 2,965.86
		141501 4/1/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001470	$ 2,779.57

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131074	141490 4/6/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001470	$ 3,062.74
		141424 4/22/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 12,116.41
		141425 4/22/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving	($ 945.30)
		141426 4/22/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 12,482.90
				$ 53,321.06
04/27/2009	131075	140992 4/13/2009	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2009000029	$ 362.40
04/27/2009	131076	141115 4/23/2009	Embarq SPU-Juvenile Division - Communication	$ 187.09
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 227.04
04/27/2009	131077	141116 4/23/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 54.38
04/27/2009	131078	141145 4/7/2009	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2009001356	$ 71.41
04/27/2009	131079	141385 4/22/2009	Heartfield Florist Historical Commission - Operating Supplies - PO 2009001157	$ 15.00
04/27/2009	131080	140909 3/31/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 2,636.53
04/27/2009	131081	140993 4/1/2009	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2009001413	$ 476.00
		140925 4/9/2009	Arthur J. Gallagher Risk Management Svcs.-SPRING Precinct 4 - Commissioner - Insurance & Bonds - PO 2009001386	$ 168.00
		141152 4/16/2009	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2009001385	($ 324.00)
			Arthur J. Gallagher Risk Management Svcs.-SPRING General - Road & Bridge - Insurance & Bonds - PO 2009001385	$ 422.00
				$ 742.00
04/27/2009	131082	140911 3/25/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 10.78
04/27/2009	131083	141211 3/19/2009	Pete Johnson Towing Service County Facilities - Repairs - Vehicles & Trucks - PO 2009001329	$ 40.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131083	141212 3/24/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 40.00
		141213 3/24/2009	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2009000061	$ 40.00
		141210 4/17/2009	Pete Johnson Towing Service Centralized Costs - Purchased Services - PO 2009001307	$ 200.00
				$ 320.00
04/27/2009	131084	141315 3/24/2009	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2009000147	$ 24.07
		141320 3/24/2009	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2009000138	$ 10.00
		141446 3/24/2009	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2009000147	$ 16.13
		141318 3/31/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 4.65
		141314 4/21/2009	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2009000147	$ 68.94
				$ 123.79
04/27/2009	131085	141214 4/2/2009	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000026	$ 108.26
04/27/2009	131086	140933 4/7/2009	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2009000190	$ 45.00
		141215 4/17/2009	McCaffety Electric County Facilities - Purchased Services - PO 2009000932	$ 3,250.00
				$ 3,295.00
04/27/2009	131087	141146 3/23/2009	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2009001282	$ 19.99
04/27/2009	131088	141386 4/22/2009	Frameworks & Gallery Historical Commission - Purchased Services - PO 2009001192	$ 42.00
04/27/2009	131089	141216 3/26/2009	Nance Plumbing Company County Facilities - Repairs & Maint. - Buildings - PO 2009000202	$ 167.00
04/27/2009	131090	141147 3/17/2009	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000180	$ 62.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131091	141275 3/24/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009001416	$ 320.04
		140898 3/25/2009	Pavers Supply Company Precinct 2 - Commissioner - Road Material - Paving - PO 2009001410	$ 45.00
		141276 3/26/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009001416	$ 4,543.39
		140872 3/31/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 1,656.37
		141421 4/2/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 4,032.57
		141422 4/3/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 2,036.87
		141423 4/7/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 1,621.26
				$ 14,255.50
04/27/2009	131092	141007 3/25/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 64.38
		141008 3/25/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 26.51
		141009 3/25/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 17.90
		141010 3/30/2009	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2009000177	$ 18.50
		141011 3/30/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 13.98
		141012 3/31/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 50.86
		141013 3/31/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 3.26
		141014 3/31/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 4.13
		141015 4/1/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 3.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131092	141006 4/13/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 13.99
		141024 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 77.67
		141025 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 44.81
		141026 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2009000177	$ 101.76
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 163.30
		141027 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 5.00
		141028 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 1.16
		141029 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 283.90
		141030 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 532.31
		141031 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 30.01
		141032 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 33.56
		141033 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 45.90
		141034 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 7.82
		141035 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 142.10
		141038 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 15.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131092	141039 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 80.67
		141041 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 16.49
		141042 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 180.51
		141044 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 166.92
		141047 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 110.16
		141048 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 48.25
		141049 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies	($ 41.50)
		141052 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 14.19
		141054 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 18.98
		141057 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 2.20
		141058 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 165.72
		141059 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2009000177	$ 92.40
		141060 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 23.28
				$ 2,580.03
04/27/2009	131093	141217 4/17/2009	Quill Corporation Rider 42 Prosecution Fund - Office Supplies	($ 142.99)
		141218 4/17/2009	Quill Corporation District Clerk - Office Supplies - PO 2009001135	$ 147.98
				$ 4.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131094	141387 4/8/2009	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2009000179	$ 2,647.75
04/27/2009	131095	140934 4/1/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 43.73
04/27/2009	131096	141155 4/16/2009	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000215	$ 133.20
04/27/2009	131097	141202 4/1/2009	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2009001299	$ 64.86
04/27/2009	131098	141203 4/2/2009	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2009001299	$ 24.94
04/27/2009	131099	141191 3/31/2009	Austin White Lime Precinct 3 - Commissioner - Base Material - PO 2009001332	$ 3,401.19
04/27/2009	131100	141193 3/25/2009	Texas State Directory Commissioner's Court - Office Supplies - PO 2009001364	$ 53.97
			Texas State Directory Constables Central - Office Supplies - PO 2009001364	$ 40.26
			Texas State Directory County Clerk - Office Supplies - PO 2009001364	$ 32.51
			Texas State Directory County Judge - Office Supplies - PO 2009001364	$ 32.51
			Texas State Directory County Treasurer - Office Supplies - PO 2009001364	$ 72.47
			Texas State Directory Precinct 1 - Commissioner - Office Supplies - PO 2009001364	$ 32.51
			Texas State Directory Prosecution Prison Crime - Office Supplies - PO 2009001364	$ 64.76
			Texas State Directory Purchasing - Office Supplies - PO 2009001364	$ 40.26
				$ 369.25
04/27/2009	131101	141219 4/9/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 145.90
04/27/2009	131102	141148 3/27/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 29.85
		140910 4/6/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 29.85
				$ 59.70
04/27/2009	131103	141204 4/16/2009	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000117	$ 51.97

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131104	140913 3/31/2009	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2009001382	$ 230.00
04/27/2009	131105	141067 3/24/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 249.79
		141068 4/2/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 188.93
		141069 4/2/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 34.78
				$ 473.50
04/27/2009	131106	141065 3/30/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 59.80
04/27/2009	131107	141070 3/26/2009	Reliable Auto Parts - R & B 3 General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000048	$ 9.40
		141071 3/31/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2009000048	$ 615.00
		141072 4/2/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 119.80
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 29.51
		141073 4/6/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 171.90
				$ 945.61
04/27/2009	131108	141066 3/24/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 37.60
04/27/2009	131109	141194 4/8/2009	Motorola, Inc SHSP Grant - Homeland Security Grant Exp. - PO 2009001341	$ 41,162.41
04/27/2009	131110	141391 4/22/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009001462	$ 8,826.22
04/27/2009	131111	141149 3/27/2009	Southern Computer Warehouse Support Personnel-DPS - Office Supplies - PO 2009001337	$ 204.76
		141195 3/31/2009	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2009001372	$ 267.88
				$ 472.64

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131112	141221 4/1/2009	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2009001370	$ 1,730.60
		141220 4/2/2009	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2009001370	$ 1,275.71
				$ 3,006.31
04/27/2009	131113	141389 4/2/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 9,250.00
04/27/2009	131114	140935 3/16/2009	Eagle Graphics Printing & Document Services County Clerk - Office Supplies - PO 2009001289	$ 69.00
		141151 4/6/2009	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2009001368	$ 140.00
		141150 4/15/2009	Eagle Graphics Printing & Document Services TJPC-A-94-236 - Office Supplies - PO 2009001255	$ 270.00
				$ 479.00
04/27/2009	131115	141117 4/23/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		141118 4/23/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		141121 4/23/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 735.00
04/27/2009	131116	141427 4/13/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 522.00
		141428 4/13/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
		141429 4/13/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
		141430 4/13/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
				$ 1,938.00
04/27/2009	131117	140938 4/1/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009001375	$ 62.69
04/27/2009	131118	140939 3/30/2009	Thomson West Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 65.00
		141205 3/30/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 618.00
		141394 4/8/2009	Thomson West Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 108.00
				$ 791.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131119	141206 4/7/2009	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176	$ 642.51
04/27/2009	131120	141395 4/22/2009	Philpott Motors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001121	$ 325.00
04/27/2009	131121	140946 4/9/2009	Amsterdam Printing & Litho County Clerk - Office Supplies - PO 2009001060	$ 75.81
04/27/2009	131122	141223 3/20/2009	Heavyquip Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000020	$ 2,345.40
04/27/2009	131123	140914 4/1/2009	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2009000051	$ 2,985.00
04/27/2009	131124	141064 3/28/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 31.80
		141061 4/14/2009	Reliable Auto Parts - EMS Walker County EMS - Fuel & Oil - PO 2009000159	$ 40.48
		141062 4/14/2009	Reliable Auto Parts - EMS Walker County EMS - Fuel & Oil - PO 2009000159	$ 39.95
		141063 4/14/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 16.78
				$ 129.01
04/27/2009	131125	140949 4/2/2009	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009001378	$ 13,830.00
04/27/2009	131126	141225 4/2/2009	Discount Plumbing Co County Facilities - Repairs & Maint. - Buildings - PO 2009000204	$ 84.00
04/27/2009	131127	141398 4/13/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 21.00
04/27/2009	131128	141158 3/31/2009	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 11.00
04/27/2009	131129	140950 3/10/2009	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2009001271	$ 162.30
04/27/2009	131130	141004 3/30/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 88.05
		141005 4/6/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 43.79
				$ 131.84

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131131	141196 3/31/2009	Travelers Centralized Costs - Insurance Deductibles - PO 2009001430	$ 1,000.00
04/27/2009	131132	140915 3/30/2009	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2009000198	$ 137.55
04/27/2009	131133	141197 4/8/2009	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2009001366	$ 856.80
04/27/2009	131134	141198 3/31/2009	TDCJ/Texas Correctional Industries Capital Improvements - Furniture-12thJudicialDistrict - PO 2009001082	$ 1,442.00
04/27/2009	131135	139877 2/26/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software	($ 362.50)
		139878 3/18/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009000603	$ 2,115.00
		139879 3/18/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software	($ 4,813.75)
		139880 3/18/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009000603	$ 12,343.75
		139881 3/18/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009000603	$ 5,262.90
		139882 3/18/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009000603	$ 1,230.00
		140951 3/19/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009001322	$ 727.91
		140994 3/19/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001300	$ 15.35
		140995 3/19/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001309	$ 294.19
		140996 3/19/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001309	$ 123.95
		140997 3/19/2009	Office Depot Business Services Division Rider 42 Prosecution Fund - Office Supplies - PO 2009001308	$ 28.61
		140999 3/19/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001314	$ 36.24
		141293 3/26/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009001352	$ 167.98
		141294 3/26/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009001352	$ 425.32
		140952 4/2/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001391	$ 131.61

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131135	140998 4/2/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001374	$ 456.82
		141278 4/2/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009001395	$ 17.72
		141279 4/2/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009001395	$ 215.75
		141285 4/2/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001394	$ 562.80
		141289 4/2/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001309	$ 203.70
		141292 4/2/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009001352	$ 18.99
		141273 4/9/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software	($ 1,255.50)
		141281 4/9/2009	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2009001411	$ 23.64
		141287 4/9/2009	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2009001415	$ 75.80
		141288 4/9/2009	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2009001415	$ 71.19
		141290 4/9/2009	Office Depot Business Services Division Elections - Office Supplies - PO 2009001407	$ 238.50
		141291 4/9/2009	Office Depot Business Services Division Elections - Office Supplies - PO 2009001407	$ 3.96
		141000 4/13/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001249	$ 8.32
		141001 4/13/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001249	$ 30.24
		141002 4/13/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001249	$ 12.28
		141003 4/13/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001249	$ 44.97
		141280 4/20/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000911	$ 71.98
		141282 4/20/2009	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009001132	$ 317.90
		141283 4/20/2009	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009001132	$ 16.73
		141284 4/20/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001213	$ 6.36
		141286 4/20/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009001297	$ 121.64

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131135	141277 4/27/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001393	$ 992.37
				$ 19,982.72
04/27/2009	131136	141159 3/26/2009	Ortivus, Inc. Walker County EMS - Software Maintenance - PO 2009001440	$ 5,826.71
04/27/2009	131137	141226 4/8/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 226.35
04/27/2009	131138	141123 4/23/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,109.98
04/27/2009	131139	141369 4/21/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 194.46
		141370 4/21/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,227.53
		141371 4/21/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 180.68
		141373 4/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 1,961.27
		141376 4/22/2009	Ben E. Keith Foods County Jail - Inmate Food	($ 370.96)
		141377 4/22/2009	Ben E. Keith Foods County Jail - Inmate Food	($ 164.22)
		141384 4/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,028.88
				$ 6,057.64
04/27/2009	131140	141160 3/30/2009	Ritchey-Moore Veterinary Clinic, Inc. Estray - Purchased Services	$ 40.00
04/27/2009	131141	141227 4/9/2009	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2009001412	$ 67.18
04/27/2009	131142	140964 3/27/2009	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315	$ 373.23
04/27/2009	131143	140965 3/31/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 2,382.69
04/27/2009	131144	141124 4/23/2009	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 207.33
04/27/2009	131145	141125 4/23/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 825.00
04/27/2009	131146	141161 4/8/2009	Riverside Ventures, LLC Estray - Purchased Services	$ 75.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131147	141199 4/7/2009	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000263	$ 42.00
04/27/2009	131148	141207 3/31/2009	The SRS Group County Clerk -Records Preserv. - Purchased Services - PO 2009001355	$ 119.50
04/27/2009	131149	141222 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		141224 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		141230 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 550.00
		141232 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 190.00
		141233 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 137.50
		141234 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 115.00
		141235 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 150.00
		141237 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 102.50
		141238 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 430.00
		141239 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 640.00
		141240 4/17/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 175.00
				$ 2,820.00
04/27/2009	131150	140966 4/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
04/27/2009	131151	141126 4/23/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 232.15
04/27/2009	131152	140917 4/6/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		141170 4/7/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 70.49
		141168 4/14/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		141167 4/16/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 46.85
				$ 266.23

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04/27/2009	131153	141229 3/26/2009	Walker County Master Gardeners Assoc Emergency Management - Operating Supplies	$ 1,249.05
04/27/2009	131154	140918 3/31/2009	H & H Oil, LP Utility Department - Other Services	$ 30.00
		140967 3/31/2009	H & H Oil, LP Utility Department - Other Services	$ 30.00
				$ 60.00
04/27/2009	131155	141236 4/5/2009	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2009000438	$ 1,463.25
04/27/2009	131156	141759 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 9,655.97
		141762 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 94,250.00
		141764 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 152,989.50
		141765 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 20,256.50
		141766 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 14,862.50
		141767 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 9,062.50
		141769 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 23,153.32
		141771 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	($ 39,328.20)
		141772 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 31,876.25
		141774 4/27/2009	Steely Lumber Inc. Emergency Management - Cleanup-TanksDebrisFacilities	$ 9,907.13
				$ 326,685.47
04/27/2009	131157	141173 3/23/2009	Liberty Tire Recycling, LLC HGAC Litter - HGAC Grant Expenditures - PO 2009001225	$ 2,500.00
04/27/2009	131158	141411 4/22/2009	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks	$ 1,321.44
		141412 4/22/2009	American Tire Distributors, Inc. County Jail - Repairs - Vehicles & Trucks	($ 1,321.44)
		141413 4/22/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 166.54
		141414 4/22/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	($ 166.54)
		141415 4/22/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001320	$ 445.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/27/2009	131158	141416 4/22/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001286	$ 287.80
		141417 4/22/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001252	$ 356.00
		141418 4/22/2009	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001281	$ 2,372.48
				$ 3,461.28
04/27/2009	131159	141127 4/23/2009	Richey, Gay Prosecution Prison Crime - Court Reporters	$ 711.50
04/27/2009	131160	141176 4/16/2009	BRYANT'S SIGNS Utility Department - Project/Eq Allocation - PO 2009001078	$ 680.00
04/27/2009	131161	141200 3/27/2009	WorkSpace Resource County Auditor - Project/Eq Allocation - PO 2009001228	$ 870.80
04/27/2009	131162	141182 3/31/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 113.24
		141185 4/1/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 4.39
		141187 4/1/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 45.90
		141189 4/1/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 45.56
		141190 4/1/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 177.93
		141186 4/2/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 139.84
		141184 4/7/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000118	$ 1,785.55
				$ 2,312.41
04/27/2009	131163	141419 4/15/2009	Clint's Tractor Repair Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001422	$ 873.00
04/27/2009	131164	141420 4/15/2009	Woodway Builders & Development Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2009001423	$ 1,600.00
04/27/2009	131165	141128 4/23/2009	Discovery Support Services SPU-Juvenile Division - Professional Services	$ 41.34

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04/29/2009	131166	141872 4/29/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,591.49
04/29/2009	131167	141875 4/29/2009	VALIC VALIC	$ 50.00
04/29/2009	131168	141874 4/29/2009	Nationwide Retirement Solutions Nationwide	$ 539.47
04/29/2009	131169	141868 4/29/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 377,653.38
04/29/2009	131170	141869 4/29/2009	--- Child Support	$ 1,149.48
04/29/2009	131171	141876 4/29/2009	TG Texas Guaranteed Student Loans	$ 284.52
04/29/2009	131172	141870 4/29/2009	--- Child Support	$ 184.62
04/29/2009	131173	141873 4/29/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,085.00
04/29/2009	131174	141871 4/29/2009	--- Child Support	$ 215.32
04/29/2009	131175	141877 4/29/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06
04/29/2009	131176	141927 4/29/2009	TAC Insurance Trust Fund General Administrative - Insurance Refunds/Credits	($ 15,291.92)
			TAC Insurance Trust Fund Health Insurance	$ 135,630.94
				$ 120,339.02
04/29/2009	131177	141928 4/29/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
04/29/2009	131178	141926 4/29/2009	Aetna Centralized Costs - Group Insurance	$ 200.99
			Aetna County Choice Silver	$ 47.75
				$ 248.74
04/29/2009	131179	141929 4/29/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
04/30/2009	090430	141944 4/30/2009	Internal Revenue Service Federal Withholding	$ 45,450.19
			Internal Revenue Service FICA	$ 77,852.78

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2009	090430			$ 123,302.97
04/30/2009	100-043009	141999 4/30/2009	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 16.20
			Texas State Comptroller Birth Certificate FeesdueState	$ 1,069.20
			Texas State Comptroller Civil Judicial SupportdueState	$ 12,408.16
			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,338.06
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 608.00
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 800.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 70.50)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 90.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 494.00
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 1,028.26
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,835.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,895.67
			Texas State Comptroller Judicial Family Fee due State	$ 540.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 129.20
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 55.10
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 3.10
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 60.80
			Texas State Comptroller Marriage License Fees dueState	$ 2,725.00
			Texas State Comptroller Victim of Crimes due State	$ 170.00
				$ 32,223.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2009	101-043009	142001 4/30/2009	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 8,582.03
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 29.75
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 199.77
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 114.30
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 418.85
			Texas State Comptroller Bail Bond Fee Due State	$ 8,437.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 215.44
			Texas State Comptroller Court Courts JP Due State	$ 14,134.68
			Texas State Comptroller District Clerk - DNA Fee due State	$ 0.22
			Texas State Comptroller EMS Trama Fee due State	$ 5,306.75
			Texas State Comptroller General Administrative - Other Revenue	($ 0.08)
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 4,017.72
			Texas State Comptroller Judicial Support Fee due State	$ 808.93
			Texas State Comptroller Jury Reimb Fee due State	$ 543.85
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 36,595.55
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 3,428.19
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 34,864.28
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 2,512.71
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 13,051.12
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 1,163.83
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 71,996.77

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2009	101-043009	142001 4/30/2009	Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 3,008.39
			Texas State Comptroller Peace Officer Fees due State	$ 5.71
			Texas State Comptroller Time Payment Fee due State	$ 1,775.85
				$ 211,212.11
04/30/2009	131180	141946 4/30/2009	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 360.00
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,996.85
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 129.20
				$ 3,486.05
04/30/2009	131181	141643 4/17/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 6,858.30
		141644 4/17/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 101.84
		141645 4/17/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 100.12
		141646 4/17/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 180.38
		141647 4/17/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 129.33
		141648 4/17/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2009000019	$ 595.30
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 3,366.27
				$ 11,331.54
04/30/2009	131182	141830 4/28/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		141831 4/28/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		141649 4/30/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		141662 4/30/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		141663 4/30/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		141664 4/30/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2009000925	$ 108.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2009	131182	141665 4/30/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2009001006	$ 80.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2009001006	$ 59.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2009001006	$ 200.00
				$ 1,392.00
04/30/2009	131183	141650 4/8/2009	Grimes County Adult Probation - Communication	$ 36.16
			Grimes County Adult Probation - Office Supplies	$ 476.07
				$ 512.23
04/30/2009	131184	141651 4/3/2009	Madison County Treasurer Adult Probation - Office Supplies	$ 26.47
04/30/2009	131185	141832 4/28/2009	Patton, James D. County Clerk - Travel & Lodging	$ 7.80
			Patton, James D. Employee Advances	($ 0.85)
				$ 6.95
04/30/2009	131186	141568 4/22/2009	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 82.50
04/30/2009	131187	141475 4/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 61.46
04/30/2009	131188	141476 4/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 61.46
04/30/2009	131189	141477 4/13/2009	AT&T Precinct 3 - Commissioner - Communication	$ 121.76
04/30/2009	131190	141478 4/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 99.82
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 139.81
04/30/2009	131191	141479 4/13/2009	AT&T Centralized Costs - Communication	$ 39.97
04/30/2009	131192	141480 4/13/2009	AT&T Precinct 1 - Commissioner - Communication	$ 39.97
04/30/2009	131193	141481 4/27/2009	AT&T Prosecution Prison Crime - Communication	$ 132.12
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99

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04/30/2009	131193			$ 192.11
04/30/2009	131194	141390 4/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment	($ 48.67)
		141396 4/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 40.08
		141397 4/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 119.80
		141399 4/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 6.66
		141400 4/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 12.74
		141401 4/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 2.42
		141402 4/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 93.18
				$ 226.21
04/30/2009	131195	141652 4/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000060	$ 144.00
04/30/2009	131196	141483 4/9/2009	AT&T Centralized Costs - Communication	$ 5,286.47
			AT&T Centralized Costs - Data Circuits/Internet	$ 169.97
				$ 5,456.44
04/30/2009	131197	141484 4/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 282.07
04/30/2009	131198	141571 4/16/2009	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 110.00
		141573 4/20/2009	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 141.90
				$ 251.90
04/30/2009	131199	141575 4/23/2009	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 202.47
04/30/2009	131200	141653 4/30/2009	Thomson West SPU/Civil Division - Purchased Services - PO 2009000092	$ 280.08
		141654 4/30/2009	Thomson West SPU-Juvenile Division - Purchased Services - PO 2009000085	$ 79.00

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04/30/2009	131200			$ 359.08
04/30/2009	131201	141655 4/14/2009	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
04/30/2009	131202	141671 4/17/2009	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 279.97
04/30/2009	131203	141532 4/6/2009	AT&T Long Distance A/P - Other Payables	$ 877.59
			AT&T Long Distance Centralized Costs - Communication	$ 12.82
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.32
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.28
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.02
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 11.13
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.47
				$ 902.63
04/30/2009	131204	141833 4/23/2009	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 45.65
04/30/2009	131205	141076 3/23/2009	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2009000269	$ 437.16
		141074 3/30/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 16.00
		141075 4/8/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 267.96
				$ 721.12
04/30/2009	131206	141546 4/22/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 120.46
04/30/2009	131207	141549 4/22/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000702	$ 114.00
04/30/2009	131208	141551 4/22/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
04/30/2009	131209	141555 4/22/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
04/30/2009	131210	141558 4/22/2009	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 423.23
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 24.82

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2009	131210	141558 4/22/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000344	$ 53.54
			OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000344	$ 0.94
			OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000344	$ 12.16
				$ 514.69
04/30/2009	131211	141559 4/22/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
04/30/2009	131212	141560 4/22/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
04/30/2009	131213	141561 4/22/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
04/30/2009	131214	141563 4/22/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 114.00
04/30/2009	131215	141564 4/22/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
04/30/2009	131216	141565 4/22/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
04/30/2009	131217	141566 4/22/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
04/30/2009	131218	141567 4/22/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 77.04
04/30/2009	131219	141569 4/22/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
04/30/2009	131220	141570 4/22/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 171.67
04/30/2009	131221	141572 4/22/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.00
04/30/2009	131222	141574 4/22/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
04/30/2009	131223	141576 4/22/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
04/30/2009	131224	141578 4/22/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
04/30/2009	131225	141580 4/22/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
04/30/2009	131226	141581 4/22/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
04/30/2009	131227	141582 4/22/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00

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04/30/2009	131228	141584 4/22/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000772	$ 180.38
04/30/2009	131229	141586 4/22/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000770	$ 152.00
04/30/2009	131230	141590 4/22/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
04/30/2009	131231	141591 4/22/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
04/30/2009	131232	141592 4/22/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000771	$ 309.55
04/30/2009	131233	141593 4/30/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
04/30/2009	131234	141594 4/30/2009	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
04/30/2009	131235	141595 4/30/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
04/30/2009	131236	141596 4/30/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
04/30/2009	131237	141597 4/30/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
04/30/2009	131238	141598 4/22/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
04/30/2009	131239	141599 4/22/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
04/30/2009	131240	141600 4/22/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
04/30/2009	131241	141601 4/22/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
04/30/2009	131242	141602 4/22/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
04/30/2009	131243	141603 4/22/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
04/30/2009	131244	141604 4/22/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
04/30/2009	131245	141605 4/22/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
04/30/2009	131246	141606 4/22/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00

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04/30/2009	131247	141607 4/22/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
04/30/2009	131248	141608 4/22/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
04/30/2009	131249	141577 4/16/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 110.00
04/30/2009	131250	141656 4/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 1,520.91
04/30/2009	131251	141519 4/14/2009	Wagamon Printing, Inc. 12th Judicial District Court - Office Supplies - PO 2009001444	$ 245.00
04/30/2009	131252	141520 4/23/2009	Stenograph Corporation 12th Judicial District Court - Software Maintenance - PO 2009001384	$ 503.30
			Stenograph Corporation 278th Judicial District Court - Software Maintenance - PO 2009001384	$ 503.30
				$ 1,006.60
04/30/2009	131253	141863 4/30/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001443	$ 17.33
		141866 4/30/2009	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2009001443	$ 32.97
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001443	$ 454.11
				$ 504.41
04/30/2009	131254	141657 4/17/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
04/30/2009	131255	141579 4/16/2009	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 110.00
04/30/2009	131256	141485 4/15/2009	Windstream Adult Probation - Communication	$ 53.70
04/30/2009	131257	141521 4/15/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00
04/30/2009	131258	141659 4/1/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 146.40
04/30/2009	131259	141583 4/23/2009	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 35.20
04/30/2009	131260	141486 4/27/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68
04/30/2009	131261	141523 4/16/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
04/30/2009	131262	141585 4/23/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 72.00

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04/30/2009	131262	141587 4/23/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 95.00
				$ 167.00
04/30/2009	131263	141588 4/16/2009	Bramlett, Erica Adult Probation - CSCD-Travel & Training	$ 110.00
04/30/2009	131264	141867 4/30/2009	Precision Lube, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000057	$ 31.99
04/30/2009	131265	141672 4/26/2009	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 56.00
04/30/2009	131266	141658 4/30/2009	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 1,770.00
04/30/2009	131267	141673 4/26/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 420.04
04/30/2009	131268	141674 4/26/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 43.45
		141675 4/26/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 165.00
		141676 4/26/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 257.95
				$ 466.40
04/30/2009	131269	141834 4/28/2009	Warren, Melinda SPU/Civil Division - Travel & Lodging	$ 70.00
04/30/2009	131270	141660 4/24/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 358.00
04/30/2009	131271	141661 3/31/2009	West Government Services Adult Probation - Professional Services	$ 100.00
04/30/2009	131272	141835 4/28/2009	Roberts, Melissa SPU/Civil Division - Travel & Lodging	$ 70.00
04/30/2009	300-050109	141997 4/30/2009	Aflac Flex1 - Health	$ 7.99
		141998 4/30/2009	Aflac Flex1 - Health	$ 10.00
		142000 4/30/2009	Aflac Flex1 - Health	$ 93.49
				$ 111.48
04/30/2009	300-050709	142178 4/30/2009	Aflac Flex1 - Health	$ 5.37
04/30/2009	60-1	140208 4/30/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.25
			SuddenLink Communications Walker County EMS - TeleCable	$ 51.87

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04/30/2009	60-1			$ 79.12
04/30/2009	60-10	140501 3/31/2009	City of Huntsville County Facilities - Water	$ 134.59
04/30/2009	60-11	140502 3/31/2009	City of Huntsville County Facilities - Water	$ 217.67
04/30/2009	60-12	140503 3/31/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 79.14
				$ 101.52
04/30/2009	60-13	140504 3/31/2009	City of Huntsville Criminal District Attorney - Water	$ 77.52
04/30/2009	60-14	140505 3/31/2009	City of Huntsville County Facilities - Water	$ 203.15
04/30/2009	60-15	140506 3/31/2009	City of Huntsville County Facilities - Water	$ 62.51
04/30/2009	60-16	140570 3/31/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
04/30/2009	60-17	140571 3/31/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 27.10
04/30/2009	60-18	140572 4/7/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 37.52
04/30/2009	60-19	140573 3/31/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 53.44
04/30/2009	60-2	140483 4/7/2009	City of Huntsville Prosecution Prison Crime - Water	$ 67.75
04/30/2009	60-20	140574 3/31/2009	CenterPoint Energy County Facilities - Gas	$ 51.57
04/30/2009	60-21	140575 3/31/2009	CenterPoint Energy County Jail - Gas	$ 1,995.26
04/30/2009	60-22	140576 3/31/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 9.44
			CenterPoint Energy County Facilities - Gas	$ 87.36
			CenterPoint Energy Municipal Allocation - Gas	$ 21.25
				$ 118.05
04/30/2009	60-23	140577 3/31/2009	CenterPoint Energy Probation Support - Gas	$ 87.14
04/30/2009	60-24	140578 3/31/2009	CenterPoint Energy Juvenile Probation - Gas	$ 60.93

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04/30/2009	60-25	140579 3/31/2009	CenterPoint Energy County Facilities - Gas	$ 614.27
04/30/2009	60-26	140580 3/31/2009	Entergy DPS Weigh Station - Electricity	$ 226.80
04/30/2009	60-27	140581 3/31/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 214.56
04/30/2009	60-28	140582 3/31/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 210.54
04/30/2009	60-29	140583 3/31/2009	Entergy DPS Weigh Station - Electricity	$ 331.10
04/30/2009	60-3	140484 4/7/2009	City of Huntsville County Facilities - Water	$ 8.35
			City of Huntsville SPU/Civil Division - Water	$ 75.17
				$ 83.52
04/30/2009	60-30	140584 3/31/2009	Entergy Walker County EMS - Electricity	$ 308.19
04/30/2009	60-31	140585 3/31/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 31.00
04/30/2009	60-32	140586 3/31/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 40.50
04/30/2009	60-33	140587 3/31/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 40.75
04/30/2009	60-34	140588 4/30/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
04/30/2009	60-35	140589 4/30/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
04/30/2009	60-36	140590 4/30/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
04/30/2009	60-37	140591 4/7/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 332.66
04/30/2009	60-38	140760 3/31/2009	CenterPoint Energy Walker County EMS - Gas	$ 28.83
04/30/2009	60-39	141776 3/31/2009	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.79
04/30/2009	60-4	140491 3/31/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
04/30/2009	60-40	141778 3/31/2009	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 194.77
04/30/2009	60-41	141781 3/31/2009	CenterPoint Energy County Facilities - Gas	$ 56.78

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04/30/2009	60-42	141782 4/30/2009	Entergy Prosecution Prison Crime - Electricity	$ 284.44
04/30/2009	60-43	141784 4/30/2009	Entergy SPU/Civil Division - Electricity	$ 194.89
04/30/2009	60-44	141785 4/30/2009	Entergy SPU/Civil Division - Electricity	$ 237.02
04/30/2009	60-45	141787 4/30/2009	Entergy SPU-Juvenile Division - Electricity	$ 103.76
04/30/2009	60-46	141788 3/31/2009	Entergy County Facilities - Electricity	$ 369.01
04/30/2009	60-47	141789 3/31/2009	Entergy County Jail - Electricity	$ 5,485.77
04/30/2009	60-48	141790 3/31/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 324.20
04/30/2009	60-49	141791 3/31/2009	Entergy Probation Support - Electricity	$ 960.40
04/30/2009	60-5	140496 3/31/2009	City of Huntsville Walker County EMS - Water	$ 68.52
04/30/2009	60-50	141795 3/31/2009	Entergy Combined 911 Dispatch - Electricity	$ 186.31
			Entergy County Facilities - Electricity	$ 1,723.36
			Entergy Municipal Allocation - Electricity	$ 419.20
				$ 2,328.87
04/30/2009	60-51	141800 3/31/2009	Entergy Criminal District Attorney - Electricity	$ 980.82
04/30/2009	60-52	141801 3/31/2009	Entergy County Facilities - Electricity	$ 319.54
04/30/2009	60-53	141802 3/31/2009	Entergy Juvenile Probation - Electricity	$ 377.65
04/30/2009	60-54	141804 3/31/2009	Entergy County Facilities - Electricity	$ 2,819.22
04/30/2009	60-55	141805 3/31/2009	Entergy Walker County EMS - Electricity	$ 390.01
04/30/2009	60-56	141806 3/31/2009	Entergy General - Road & Bridge - Electricity	$ 313.07
04/30/2009	60-57	141808 3/31/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 215.45
04/30/2009	60-58	141809 3/31/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 512.72

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2009	60-59	141811 3/31/2009	Entergy County Facilities - Electricity	$ 3,839.78
04/30/2009	60-6	140497 3/31/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
04/30/2009	60-60	141812 3/31/2009	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 197.00
04/30/2009	60-61	141813 3/31/2009	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 232.00
04/30/2009	60-62	141814 4/30/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 116.71
04/30/2009	60-63	141815 4/30/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.25
			SuddenLink Communications Walker County EMS - TeleCable	$ 51.87
				$ 79.12
04/30/2009	60-7	140498 3/31/2009	City of Huntsville Probation Support - Water	$ 178.33
04/30/2009	60-70	147015 4/6/2009	City of Huntsville Emergency Management - Water	$ 70.13
04/30/2009	60-8	140499 3/31/2009	City of Huntsville Combined 911 Dispatch - Water	$ 15.53
			City of Huntsville County Facilities - Water	$ 143.63
			City of Huntsville Municipal Allocation - Water	$ 34.94
				$ 194.10
04/30/2009	60-9	140500 3/31/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 128.87
04/30/2009	70-1	140716 4/6/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 169.68
04/30/2009	70-10	140726 4/6/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 340.00
04/30/2009	70-11	140727 4/6/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 27.00
04/30/2009	70-12	140657 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 186.99
04/30/2009	70-13	140658 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 16.80
04/30/2009	70-14	140660 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 186.17
04/30/2009	70-15	140662 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 425.00

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04/30/2009	70-16	140663 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 86.86
04/30/2009	70-17	140664 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 168.00
04/30/2009	70-18	140665 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 50.10
04/30/2009	70-19	140666 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 46.75
04/30/2009	70-2	140717 4/6/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 11.04
04/30/2009	70-20	140667 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 425.00
04/30/2009	70-21	140669 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 47.07
04/30/2009	70-22	140670 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 170.00
04/30/2009	70-23	140672 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 66.62
04/30/2009	70-24	140674 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 168.00
04/30/2009	70-25	140675 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 662.00
04/30/2009	70-26	140677 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 52.40
04/30/2009	70-27	140679 4/6/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 14.25
04/30/2009	70-28	140680 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 427.34
04/30/2009	70-29	140683 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 68.95
04/30/2009	70-3	140718 4/6/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 168.00
04/30/2009	70-30	140684 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009001191	$ 13.90
04/30/2009	70-31	140685 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 352.95
04/30/2009	70-32	140687 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 119.50
04/30/2009	70-33	140688 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 38.24

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04/30/2009	70-34	140689 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 500.00
04/30/2009	70-35	140691 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 169.50
04/30/2009	70-36	140693 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 5.80
04/30/2009	70-37	140694 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 130.03
04/30/2009	70-38	140696 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 36.00
04/30/2009	70-39	140697 4/6/2009	JPMorgan Chase Bank NA Employee Advances	$ 3.79
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 501.00
				$ 504.79
04/30/2009	70-4	140719 4/6/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 53.20
04/30/2009	70-40	140698 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 126.00
04/30/2009	70-41	140699 4/6/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 182.97
04/30/2009	70-42	141242 4/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 602.60
04/30/2009	70-43	141243 4/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 35.20
04/30/2009	70-44	141244 3/5/2009	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 396.96
04/30/2009	70-45	141245 3/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 40.41
04/30/2009	70-46	141246 3/5/2009	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 396.96
04/30/2009	70-47	141247 3/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 23.06
04/30/2009	70-48	141248 3/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 149.80
04/30/2009	70-49	141249 4/20/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 38.75
04/30/2009	70-5	140720 4/6/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 282.00
04/30/2009	70-50	141250 4/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 36.20

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2009	70-51	141251 4/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2009000090	$ 15.68
04/30/2009	70-52	141252 4/20/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 41.93
04/30/2009	70-53	141253 4/20/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2009000039	$ 201.68
04/30/2009	70-54	141254 4/20/2009	JPMorgan Chase Bank NA Employee Advances	$ 198.90
04/30/2009	70-55	141255 4/20/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 326.87
04/30/2009	70-56	141256 4/20/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 128.05
04/30/2009	70-57	141257 3/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 3.79
04/30/2009	70-58	141258 3/5/2009	JPMorgan Chase Bank NA Criminal District Attorney - Trust-Leose Funds	$ 340.00
04/30/2009	70-59	140863 4/8/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 345.10
04/30/2009	70-6	140721 4/6/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 26.23
04/30/2009	70-60	140864 4/8/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 25.31
04/30/2009	70-61	141122 4/8/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 432.65
04/30/2009	70-62	141162 4/8/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 41.37
04/30/2009	70-63	141163 4/8/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 93.74
04/30/2009	70-64	141165 4/8/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Purchased Services - PO 2009001166	$ 150.00
04/30/2009	70-65	141166 4/8/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 352.35
04/30/2009	70-66	141169 4/8/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 76.47
04/30/2009	70-67	141171 4/8/2009	JPMorgan Chase Bank NA Employee Advances	$ 7.60
04/30/2009	70-68	141172 4/8/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 425.00
04/30/2009	70-69	141174 4/8/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 36.35
04/30/2009	70-7	140722 4/6/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 345.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2009	70-70	141175 3/5/2009	JPMorgan Chase Bank NA Centralized Costs - Fuel & Oil - PO 2009001061	$ 22.69
04/30/2009	70-71	141177 3/5/2009	JPMorgan Chase Bank NA Combined 911 Dispatch - Conferences/Training	$ 50.00
04/30/2009	70-72	141178 3/5/2009	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 222.00
04/30/2009	70-73	141179 3/5/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 10.40
04/30/2009	70-74	141180 3/5/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000332	$ 102.50
04/30/2009	70-75	141181 3/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 31.00
04/30/2009	70-76	141183 3/5/2009	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 255.00
04/30/2009	70-77	141188 3/5/2009	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 117.70
04/30/2009	70-78	141201 3/5/2009	JPMorgan Chase Bank NA Utility Department - Fuel & Oil - PO 2009000724	$ 39.57
04/30/2009	70-79	142738 5/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 126.00
04/30/2009	70-8	140723 4/6/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 75.64
04/30/2009	70-80	142739 5/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 85.00
04/30/2009	70-81	142740 5/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 384.00
04/30/2009	70-82	142742 5/19/2009	JPMorgan Chase Bank NA Employee Advances	$ 114.42
04/30/2009	70-83	142743 5/19/2009	JPMorgan Chase Bank NA County Auditor - Conferences/Training	$ 75.00
04/30/2009	70-84	142744 5/19/2009	JPMorgan Chase Bank NA County Auditor - Dues & Subscriptions	$ 65.00
04/30/2009	70-85	142745 5/19/2009	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 8.00
04/30/2009	70-86	142746 5/19/2009	JPMorgan Chase Bank NA County Auditor - Conferences/Training	$ 500.00
04/30/2009	70-87	141849 4/28/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2009000924	$ 409.47
04/30/2009	70-88	141853 4/28/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Minor Equipment - PO 2009001107	$ 108.00
04/30/2009	70-89	142898 5/22/2009	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009001667	$ 1.69

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04/30/2009	70-9	140724 4/6/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 340.00
04/30/2009	70-90	142899 5/22/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 43.50
04/30/2009	70-91	142900 5/22/2009	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009001110	$ 103.95
04/30/2009	70-92	142901 5/22/2009	JPMorgan Chase Bank NA Precinct 1 - Commissioner - Operating Supplies - PO 2009001064	$ 389.95
04/30/2009	70-93	142902 5/22/2009	JPMorgan Chase Bank NA County Auditor - Minor Equipment - PO 2009001171	$ 40.85
04/30/2009	70-94	142903 5/22/2009	JPMorgan Chase Bank NA County Facilities - Operating Supplies - PO 2009001218	$ 11.90
04/30/2009	70-95	142917 5/26/2009	JPMorgan Chase Bank NA County Clerk - Conferences/Training	$ 210.00
			Report Total	**$3,768,513.69**