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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/01/2009	200-070109	144909 7/1/2009	TDCJ-CJAD CSCD Insurance	$ 3,178.91
07/02/2009	132553	144753 6/10/2009	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000007	$ 408.00
07/02/2009	132554	144789 6/19/2009	NAPA Auto Parts County Jail - Fuel & Oil - PO 2009000221	$ 161.40
			NAPA Auto Parts County Jail - Operating Supplies - PO 2009000221	$ 54.57
		144790 6/19/2009	NAPA Auto Parts County Jail - Operating Supplies - PO 2009000221	$ 46.43
		144628 6/26/2009	NAPA Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks	($ 13.66)
				$ 248.74
07/02/2009	132555	144697 7/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
07/02/2009	132556	144698 7/1/2009	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
07/02/2009	132557	144615 6/26/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 59.66
		144616 6/26/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 122.48
		144618 6/26/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 45.25
				$ 227.39
07/02/2009	132558	144699 7/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
07/02/2009	132559	144700 7/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
07/02/2009	132560	144589 6/26/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 202.22
		144817 6/30/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 294.35
		144818 6/30/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 146.71

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07/02/2009	132560	144851 6/30/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 76.59
				$ 719.87
07/02/2009	132561	144592 6/26/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
07/02/2009	132562	144755 6/18/2009	GT Distributors, Inc Criminal District Attorney - Trust-Leose Funds - PO 2009001531	$ 192.46
07/02/2009	132563	144855 6/17/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146	$ 4,557.56
07/02/2009	132564	144804 6/29/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 76.00
07/02/2009	132565	144731 6/17/2009	The Huntsville Item HGAC Litter - HGAC Grant Expenditures	$ 525.00
07/02/2009	132566	144701 7/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
07/02/2009	132567	144791 6/19/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 32.74
07/02/2009	132568	144590 6/16/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 7.89
		144591 6/16/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 56.21
				$ 64.10
07/02/2009	132569	144856 6/2/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 285.00
07/02/2009	132570	144722 7/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
07/02/2009	132571	144711 7/1/2009	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

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07/02/2009	132571	144711 7/1/2009	Nemec & Associates Utility Department - Professional Services - PO 2009000100	$ 2,761.50
				$ 3,861.50
07/02/2009	132572	144702 7/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
07/02/2009	132573	144792 6/25/2009	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2009000195	$ 24.75
07/02/2009	132574	144944 6/11/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
		144703 7/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 2,000.00
07/02/2009	132575	144619 6/10/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 68.70
07/02/2009	132576	144805 6/29/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 40.00
		144806 6/29/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 40.00
		144807 6/29/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 56.00
				$ 136.00
07/02/2009	132577	144704 7/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
07/02/2009	132578	144757 6/15/2009	US Medical Disposal, Inc. Walker County EMS - Purchased Services - PO 2009000234	$ 140.00
07/02/2009	132579	144800 6/18/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 15.98
		144793 6/23/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 16.95
		144794 6/23/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 4.19
		144795 6/23/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 9.99
		144796 6/24/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 7.99

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07/02/2009	132579	144797 6/25/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 10.25
		144629 6/26/2009	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2009000136	$ 2.10
		144798 6/29/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2009000001	$ 4.49
		144799 6/29/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2009000001	$ 1.69
				$ 73.63
07/02/2009	132580	144705 7/1/2009	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 53,822.00
07/02/2009	132581	144706 7/1/2009	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 17,918.77
07/02/2009	132582	144261 6/22/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		144263 6/22/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		144512 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		144513 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		144514 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		144516 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		144517 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		144518 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		144519 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		144520 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		144521 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		144522 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		144586 6/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 2,700.00

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07/02/2009	132583	144523 6/23/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		144545 6/23/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		144546 6/23/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		144547 6/23/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		144548 6/23/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
07/02/2009	132584	144808 6/29/2009	Holm, Mike Prosecution Prison Crime - Travel & Lodging	$ 148.00
07/02/2009	132585	137835 2/4/2009	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks	($ 61.86)
		144801 6/19/2009	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2009000222	$ 65.76
				$ 3.90
07/02/2009	132586	144707 7/1/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
07/02/2009	132587	144630 6/26/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 2.45
07/02/2009	132588	144802 6/22/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 42.72
07/02/2009	132589	144594 6/26/2009	MCI Comm Service Prosecution Prison Crime - Communication	$ 40.69
07/02/2009	132590	144598 6/10/2009	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000028	$ 182.79
		144599 6/12/2009	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000028	$ 229.27
				$ 412.06
07/02/2009	132591	144549 6/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
07/02/2009	132592	144550 6/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		144551 6/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

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07/02/2009	132592	144553 6/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		144554 6/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		144556 6/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		144558 6/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		144559 6/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		144560 6/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		144264 6/22/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		144265 6/22/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		144266 6/22/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,850.00
07/02/2009	132593	144708 7/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
07/02/2009	132594	144783 6/29/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 57.92
07/02/2009	132595	144785 6/16/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 106.40
07/02/2009	132596	144786 6/16/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 249.48
07/02/2009	132597	144778 6/23/2009	Texas State Library & Archives Commission District Clerk - Conferences/Training	$ 120.00
07/02/2009	132598	144819 6/30/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
07/02/2009	132599	144695 6/28/2009	Crown Paper & Chemical SPU-Juvenile Division - Janitorial Supplies - PO 2009001823	$ 210.12
07/02/2009	132600	144595 6/24/2009	TAAP Adult Probation - CSCD-Travel & Training	$ 175.00
07/02/2009	132601	144709 7/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
07/02/2009	132602	144820 6/30/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,250.00
07/02/2009	132603	144596 6/26/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 47.85

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07/02/2009	132603	144911 7/1/2009	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 193.46
		144915 7/1/2009	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios - PO 2009001881	$ 394.37
				$ 635.68
07/02/2009	132604	144889 6/18/2009	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 394.25
07/02/2009	132605	144769 6/15/2009	Texas Tactical Police Officers Association Sheriff's Office - Trust-Leose Funds	$ 200.00
07/02/2009	132606	144810 6/29/2009	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 92.00
07/02/2009	132607	144751 6/12/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 260.00
		144752 6/18/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 1,141.30
		144749 6/29/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 195.00
		144750 6/29/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 715.00
				$ 2,311.30
07/02/2009	132608	144811 6/29/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 108.00
07/02/2009	132609	144394 6/24/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 420.75
07/02/2009	132610	144784 7/2/2009	AT&T Prosecution Prison Crime - Communication	$ 291.81
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 341.80
07/02/2009	132611	144787 6/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
07/02/2009	132612	144788 7/2/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 147.74

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07/02/2009	132613	144861 7/2/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.48
07/02/2009	132614	144803 6/25/2009	Wal-Mart Community County Facilities - Uniforms - PO 2009001829	$ 88.50
07/02/2009	132615	144424 6/24/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
07/02/2009	132616	144425 6/24/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
07/02/2009	132617	144426 6/24/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 114.00
07/02/2009	132618	144427 6/24/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000702	$ 114.00
07/02/2009	132619	144430 6/25/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
07/02/2009	132620	144431 6/25/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
07/02/2009	132621	144432 6/25/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
07/02/2009	132622	144433 6/25/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 115.66
07/02/2009	132623	144434 6/25/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
07/02/2009	132624	144435 6/25/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.48
07/02/2009	132625	144436 6/25/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
07/02/2009	132626	144439 6/25/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
07/02/2009	132627	144443 6/25/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
07/02/2009	132628	144444 6/25/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 170.00
07/02/2009	132629	144445 6/25/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.00
07/02/2009	132630	144446 6/25/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
07/02/2009	132631	144457 6/25/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
07/02/2009	132632	144459 6/25/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
07/02/2009	132633	144460 6/25/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00

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07/02/2009	132634	144463 6/25/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
07/02/2009	132635	144464 6/25/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
07/02/2009	132636	144467 6/25/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000772	$ 157.78
07/02/2009	132637	144468 6/25/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000770	$ 152.00
07/02/2009	132638	144469 6/25/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
07/02/2009	132639	144471 6/25/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
07/02/2009	132640	144472 6/25/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000771	$ 228.00
07/02/2009	132641	144474 6/25/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
07/02/2009	132642	144475 6/25/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
07/02/2009	132643	144476 6/25/2009	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
07/02/2009	132644	144477 6/25/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
07/02/2009	132645	144478 6/25/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
07/02/2009	132646	144479 6/25/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
07/02/2009	132647	144480 6/25/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
07/02/2009	132648	144481 6/25/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
07/02/2009	132649	144482 6/25/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
07/02/2009	132650	144483 6/25/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
07/02/2009	132651	144484 6/25/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
07/02/2009	132652	144485 6/25/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00

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07/02/2009	132653	144486 6/25/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
07/02/2009	132654	144487 6/25/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00
07/02/2009	132655	144488 6/25/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
07/02/2009	132656	144489 6/25/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
07/02/2009	132657	144916 6/6/2009	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 381.07
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 38.00
			OCE' Imagistics International Inc. Precinct 1 - Commissioner - Office Supplies - PO 2009000344	$ 0.67
			OCE' Imagistics International Inc. Utility Department - Office Supplies - PO 2009000344	$ 2.89
				$ 422.63
07/02/2009	132658	144712 6/28/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		144713 6/28/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		144714 6/28/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		144715 6/28/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 195.00
				$ 493.50
07/02/2009	132659	144561 6/23/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
07/02/2009	132660	144588 6/12/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 2,201.56
		144144 6/19/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		144145 6/19/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 261.75
		144146 6/19/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 82.50
		144267 6/22/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
		144269 6/22/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 165.75
				$ 2,869.06

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07/02/2009	132661	144898 6/26/2009	McKenzie, Linda Purchasing - Travel & Lodging	$ 609.40
07/02/2009	132662	144899 6/30/2009	Pierce, Danny County Judge - Travel & Lodging	$ 25.85
07/02/2009	132663	144620 6/6/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 88.48
07/02/2009	132664	144600 6/11/2009	HBI Office Solutions, Inc. Collections-County Treasurer - Minor Equipment - PO 2009001629	$ 4,511.00
07/02/2009	132665	144982 6/30/2009	Mastercard Gold Employee Advances	$ 908.65
07/02/2009	132666	144634 6/4/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009001710	$ 198.65
		144604 6/11/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001753	$ 27.06
		144606 6/11/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001753	$ 57.69
		144635 6/11/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009001710	$ 64.95
		144639 6/11/2009	Office Depot Business Services Division County Clerk - Office Supplies	($ 12.99)
		144601 6/18/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Operating Supplies - PO 2009001761	$ 33.49
		144631 6/18/2009	Office Depot Business Services Division Vehicle Registration - Operating Supplies - PO 2009001791	$ 82.47
		144633 6/18/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009001783	$ 16.81
		144636 6/18/2009	Office Depot Business Services Division County Clerk - Office Supplies	$ 12.99
		144717 6/18/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009001793	$ 135.80
		144718 6/18/2009	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2009001790	$ 110.46
		144721 6/18/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001524	$ 37.10
		144719 6/28/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001524	$ 102.25
		144720 6/28/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001524	$ 259.62
		144824 6/30/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001734	$ 26.10

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07/02/2009	132666	144824 6/30/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001734	$ 375.02
		144825 6/30/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	$ 14.95
		144826 6/30/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 14.95)
				$ 1,527.47
07/02/2009	132667	144608 6/8/2009	Rental Service Corporation Precinct 3 - Commissioner - Rentals - PO 2009001720	$ 682.00
07/02/2009	132668	144823 6/30/2009	Rick's Detail Shop Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001745	$ 225.00
07/02/2009	132669	144900 6/25/2009	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 308.00
07/02/2009	132670	144862 6/30/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
07/02/2009	132671	144761 6/12/2009	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000396	$ 176.94
		144760 6/29/2009	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000396	$ 239.56
				$ 416.50
07/02/2009	132672	144827 6/30/2009	Tech Depot SPU/Civil Division - Office Supplies - PO 2009001703	$ 157.80
07/02/2009	132673	144563 6/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		144564 6/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		144565 6/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		144566 6/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		144567 6/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		144568 6/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		144570 6/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 1,450.00
07/02/2009	132674	144821 6/30/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,312.50

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07/02/2009	132675	144901 6/26/2009	Oates, Robert M. Purchasing - Travel & Lodging	$ 140.00
07/02/2009	132676	144397 6/24/2009	Angelo Reporting SPU/Civil Division - Court Reporters	$ 269.20
07/02/2009	132677	144148 6/15/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		144149 6/15/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
		144147 6/19/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		144150 6/19/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
		144152 6/19/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
		144571 6/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		144572 6/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		144573 6/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		144574 6/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		144575 6/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		144577 6/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
				$ 2,105.00
07/02/2009	132678	144612 6/16/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00
07/02/2009	132679	144723 7/1/2009	--- Social Services - Purchased Services	$ 20.00
		144724 7/1/2009	--- Social Services - Purchased Services	$ 20.00
		144725 7/1/2009	--- Social Services - Foster Care Clothing	$ 60.32
		144726 7/1/2009	--- Social Services - Foster Care Clothing	$ 70.72
				$ 171.04
07/02/2009	132680	144762 6/12/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 299.60

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07/02/2009	132681	144812 6/29/2009	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 56.00
07/02/2009	132682	144716 6/28/2009	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
07/02/2009	132683	144587 6/15/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 155.00
		144578 6/18/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
				$ 305.00
07/02/2009	132684	144461 6/24/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,046.05
		144822 6/30/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,012.50
				$ 11,058.55
07/02/2009	132685	144462 6/24/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 325.50
		144465 6/24/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 227.89
		144466 6/24/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 281.79
				$ 835.18
07/02/2009	132686	144867 7/1/2009	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
07/02/2009	132687	144696 6/28/2009	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 30.00
07/02/2009	132688	144621 6/9/2009	Lone Star Hydro-Flo DPS Weigh Station - Maint-Weigh Station - PO 2009001730	$ 650.00
07/02/2009	132689	144470 6/24/2009	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 96.00
07/02/2009	132690	144917 7/1/2009	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 56.00
07/02/2009	132691	144617 6/15/2009	LSS Digital Print Finishing Systems Justice of Peace - Precinct 1 - Minor Equipment - PO 2009001719	$ 1,367.00
			LSS Digital Print Finishing Systems Justice of Peace - Precinct 1 - Office Supplies - PO 2009001719	$ 48.00
				$ 1,415.00
07/02/2009	132692	144622 6/10/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009001762	$ 429.45

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07/02/2009	132692	144622 6/10/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001762	$ 245.94
		144623 6/10/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001762	$ 259.70
				$ 935.09
07/02/2009	132693	144727 7/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
07/02/2009	132694	144473 6/24/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 119.82
07/02/2009	132695	144710 7/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
07/02/2009	132696	144918 7/1/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 92.00
07/02/2009	132697	144809 6/29/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 42.35
		144813 6/29/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 69.30
		144814 6/29/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 45.65
		144815 6/29/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 44.00
				$ 201.30
07/02/2009	132698	144905 6/19/2009	Mathis, Eddie Adult Probation - CSCD-Travel & Training	$ 131.45
07/02/2009	132699	144728 7/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
07/02/2009	132700	144729 7/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
07/02/2009	132701	144737 7/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
07/02/2009	132702	144730 7/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
07/02/2009	132703	144732 7/1/2009	--- Social Services - Purchased Services	$ 40.00
		144733 7/1/2009	--- Social Services - Purchased Services	$ 40.00
		144735 7/1/2009	--- Social Services - Purchased Services	$ 40.00
		144736 7/1/2009	--- Social Services - Purchased Services	$ 40.00

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07/02/2009	132703			$ 160.00
07/02/2009	132704	144626 6/13/2009	Lee's Unlimited Inc. County Jail - Repairs & Maint. - Buildings - PO 2009001776	$ 260.00
		144624 6/16/2009	Lee's Unlimited Inc. County Jail - Repairs - Equipment - PO 2009001794	$ 575.00
				$ 835.00
07/02/2009	132705	144627 6/17/2009	--- EMS Transfer - Refunds	$ 527.40
07/02/2009	132706	144883 6/30/2009	Marten Transport LTD Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 35.00
07/02/2009	132707	144771 6/23/2009	Office of the Secretary of State HAVA Grant - Conferences/Training	$ 450.00
07/02/2009	132708	144816 6/29/2009	Pearce, JoAnn SPU/Civil Division - Travel & Lodging	$ 15.10
07/05/2009	132170	143488 7/5/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	($ 202.15)
07/06/2009	132709	144683 6/11/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 64.95
		144682 6/15/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 400.00
		144921 6/16/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 34.00
		144922 6/17/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 100.00
		144923 6/17/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 30.50
		144919 6/22/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 34.00
		144920 6/24/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 34.00
		144924 6/24/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 30.00
				$ 727.45

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07/06/2009	132710	144910 6/24/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2009000165	$ 99.99
		144912 6/24/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies	($ 99.99)
		144913 6/24/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies	$ 99.99
		144908 6/29/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2009000165	$ 29.90
				$ 129.89
07/06/2009	132711	144677 6/16/2009	Ashley's Interiors Unlimited, Inc County Facilities - Repairs & Maint. - Buildings - PO 2009001773	$ 12.50
07/06/2009	132712	144676 6/12/2009	City of Huntsville Heart Museum Project - Utilities/Drainage Const - PO 2009000418	$ 9,720.54
07/06/2009	132713	144661 6/9/2009	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009001760	$ 13,305.63
		144667 6/10/2009	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009001760	$ 12,549.03
		144857 6/15/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 12,131.95
		144858 6/25/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009000166	$ 8,531.22
				$ 46,517.83
07/06/2009	132714	144685 6/16/2009	GT Distributors, Inc Criminal District Attorney - Trust-Leose Funds - PO 2009001531	$ 157.44
		144684 6/28/2009	GT Distributors, Inc Criminal District Attorney - Trust-Leose Funds - PO 2009001531	$ 370.86
				$ 528.30
07/06/2009	132715	144914 6/22/2009	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2009001149	$ 8,700.93
07/06/2009	132716	144828 6/23/2009	Huntsville Blueprint & Supply Co. Precinct 3 - Commissioner - Operating Supplies - PO 2009001834	$ 37.00
07/06/2009	132717	144678 6/12/2009	Huntsville Muffler Shop Walker County EMS - Repairs - Vehicles & Trucks - PO 2009001806	$ 220.00

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07/06/2009	132718	144863 7/1/2009	Riverside Volunteer Fire Department US Forest Service - Riverside Fire Dept.	$ 1,838.50
		144865 7/1/2009	Riverside Volunteer Fire Department US Forest Service - Riverside Fire Dept.	$ 845.00
				$ 2,683.50
07/06/2009	132719	144829 6/1/2009	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2009000031	$ 185.00
		144679 6/4/2009	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2009000173	$ 310.00
				$ 495.00
07/06/2009	132720	144864 6/17/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 274.00
		144866 6/17/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 101.49
				$ 375.49
07/06/2009	132721	144686 6/17/2009	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2009001726	$ 74.96
07/06/2009	132722	144675 6/17/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 65.27
		144670 6/18/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 356.51
		144674 6/19/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 337.01
		144859 6/23/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,224.74
				$ 1,983.53
07/06/2009	132723	144937 6/1/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 32.75
		144687 6/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 6.87
				$ 39.62
07/06/2009	132724	144738 6/23/2009	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
07/06/2009	132725	144830 6/10/2009	The Trophy Case Constable - Precinct 4 - Uniforms - PO 2009001511	$ 147.25
		144831 6/10/2009	The Trophy Case Constable - Precinct 2 - Uniforms - PO 2009001510	$ 58.90

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07/06/2009	132725	144925 6/22/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 29.85
				$ 236.00
07/06/2009	132726	144902 6/23/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 8.89
		144938 6/25/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 1.17
		144903 6/27/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 32.99
		145030 7/2/2009	Walker County Hardware General - Road & Bridge - Operating Supplies - PO 2009000136	$ 2.10
				$ 45.15
07/06/2009	132727	144836 6/29/2009	US Postmaster Support Personnel-DPS - Postage	$ 440.00
07/06/2009	132728	144941 6/17/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 242.02
		144943 6/18/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 141.09
				$ 383.11
07/06/2009	132729	144691 6/8/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 11.67
		144904 6/8/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 44.77
		144688 6/28/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 8.50
		144689 6/28/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2009000143	$ 615.69
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 15.33
		144690 6/28/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 292.48
				$ 988.44

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07/06/2009	132730	144927 6/23/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 63.97
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 145.53
		144928 6/23/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 33.41
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 6.20
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 11.69
		144929 6/25/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 55.54
		144926 7/1/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 13.96
				$ 330.30
07/06/2009	132731	144868 6/23/2009	Econo Signs, LLC Precinct 2 - Commissioner - Culverts & Signs - PO 2009001826	$ 53.83
07/06/2009	132732	144692 6/12/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 397.00
		144693 6/12/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 300.00
				$ 697.00
07/06/2009	132733	144930 6/26/2009	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2009000335	$ 95.93
07/06/2009	132734	144936 6/17/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 65.98
07/06/2009	132735	144837 6/18/2009	Grainger County Jail - Repairs - Equipment - PO 2009001808	$ 62.93
07/06/2009	132736	144739 6/24/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		144740 6/25/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		144741 6/25/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

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07/06/2009	132736			$ 600.00
07/06/2009	132737	144754 6/29/2009	Dell Marketing L.P. County Clerk -Records Preserv. - Minor Equipment - PO 2009001606	$ 1,171.51
07/06/2009	132738	144756 6/15/2009	Eagle Graphics Printing & Document Services 12th Judicial District Court - Office Supplies - PO 2009001738	$ 272.00
			Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2009001738	$ 136.00
				$ 408.00
07/06/2009	132739	144870 6/17/2009	Ashworth Heating and Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000206	$ 60.00
07/06/2009	132740	144759 6/9/2009	Southwest Filing & Storage County Clerk - Office Supplies - PO 2009001607	$ 25.00
07/06/2009	132741	144758 6/16/2009	Carrier South Texas County Jail - Repairs - Equipment - PO 2009001779	$ 1,611.04
07/06/2009	132742	144680 6/18/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 225.60
07/06/2009	132743	144871 6/16/2009	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000205	$ 154.00
07/06/2009	132744	144742 6/15/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 75.00
		144743 6/15/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 375.00
				$ 450.00
07/06/2009	132745	144763 6/11/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001750	$ 174.27
		144764 6/18/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009001789	$ 248.58
		144765 6/18/2009	Office Depot Business Services Division Elections - Operating Supplies - PO 2009001777	$ 59.99
		144766 6/18/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001785	$ 300.00
		144767 6/18/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009001792	$ 16.12
		144872 7/1/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001518	$ 247.82
				$ 1,046.78
07/06/2009	132746	144931 6/23/2009	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 29.61

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07/06/2009	132747	144780 6/18/2009	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2009000226	$ 69.60
		144933 6/19/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 236.49
		144874 6/25/2009	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2009000226	$ 192.66
				$ 498.75
07/06/2009	132748	144875 6/22/2009	Pollution Research & Development Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009001804	$ 217.00
07/06/2009	132749	144681 6/18/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,506.33
		144934 6/25/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,079.24
				$ 4,585.57
07/06/2009	132750	144746 6/24/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
07/06/2009	132751	144768 6/12/2009	Tech Depot Sheriff's Office - Minor Equipment - PO 2009001766	$ 33.08
		144876 6/19/2009	Tech Depot Adult Probation - Office Supplies - PO 2009001813	$ 42.58
				$ 75.66
07/06/2009	132752	144747 7/6/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 130.05
07/06/2009	132753	144877 6/23/2009	W. C. Tractor-Navasota Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001839	$ 137.45
07/06/2009	132754	144878 6/2/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 4.56
		144879 6/17/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 8.00
				$ 12.56
07/06/2009	132755	144744 6/24/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
07/06/2009	132756	144840 6/24/2009	Calence, LLC County Auditor - Minor Equipment - PO 2009001184	$ 497.50
07/06/2009	132757	144781 7/6/2009	Checkpoint Services, Inc. District Clk Records Preserv - Minor Equipment - PO 2009001527	$ 2,322.89

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07/06/2009	132758	144880 6/19/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 89.40
07/06/2009	132759	144748 6/24/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
07/06/2009	132760	144885 6/23/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 86.02
07/06/2009	132761	144745 6/24/2009	Connell, Joseph SHSP Grant - Grant Expenditures	$ 500.00
07/06/2009	132762	144770 6/11/2009	Numara Software, Inc. IT-County Judge - Software Maintenance - PO 2009001765	$ 711.25
07/06/2009	132763	144884 6/24/2009	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18
07/06/2009	132764	144772 6/8/2009	American Tire Distributors, Inc. Utility Department - Repairs - Vehicles & Trucks - PO 2009001748	$ 448.48
		144776 6/8/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001744	$ 178.00
		144935 6/22/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001762	$ 248.58
		144841 6/24/2009	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001836	$ 169.06
				$ 1,044.12
07/06/2009	132765	144860 6/24/2009	IOS Solutions County Facilities - Minor Equipment - PO 2009001713	$ 19,518.08
07/06/2009	132766	144869 6/19/2009	J. Reynolds & Company Capital Improvements - Bldg Improv-CDA Bldg - PO 2009001674	$ 70,550.00
07/06/2009	132767	144777 6/8/2009	Contech Construction Precinct 2 - Commissioner - Culverts & Signs - PO 2009001749	$ 815.36
07/06/2009	300-070109	145016 7/6/2009	Aflac Flex1 - Health	$ 24.58
07/06/2009	300-070209	145017 7/6/2009	Aflac Flex1 - Health	$ 522.43
07/06/2009	300-070609	145018 7/6/2009	Aflac Flex1 - Health	$ 1.39
07/08/2009	132768	145156 7/8/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,279.08
07/08/2009	132769	145159 7/8/2009	VALIC VALIC	$ 50.00

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07/08/2009	132770	145158 7/8/2009	Nationwide Retirement Solutions Nationwide	$ 77.00
07/08/2009	132771	145152 7/8/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 380,314.27
07/08/2009	132772	145153 7/8/2009	--- Child Support	$ 1,329.75
07/08/2009	132773	145160 7/8/2009	TG Texas Guaranteed Student Loans	$ 284.52
07/08/2009	132774	145154 7/8/2009	--- Child Support	$ 184.62
07/08/2009	132775	145157 7/8/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
07/08/2009	132776	145155 7/8/2009	--- Child Support	$ 215.32
07/08/2009	132777	145161 7/8/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74
07/08/2009	132778	145251 7/8/2009	Aetna Centralized Costs - Group Insurance	$ 200.99
			Aetna County Choice Silver	$ 47.75
				$ 248.74
07/08/2009	132779	145252 7/8/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
07/08/2009	132780	145253 7/8/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
07/09/2009	132781	144945 6/1/2009	A-1 Tire General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000102	$ 12.50
07/09/2009	132782	145022 7/2/2009	Juvenile Law Section TJPC-A-94-236 - Conferences/Training	$ 200.00
07/09/2009	132783	145003 6/18/2009	City of Huntsville Litter Control - Purchased Services	$ 721.80
07/09/2009	132784	145000 6/26/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		145001 6/26/2009	City of New Waverly DPS Weigh Station - Water	$ 34.00
		145002 6/26/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 41.90
				$ 121.68

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07/09/2009	132785	145008 7/6/2009	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000029	$ 201.01
07/09/2009	132786	144979 6/29/2009	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 325.00
		145060 6/29/2009	Wetsch, Sherry R. 278th Judicial District Court - Attorneys	$ 325.00
				$ 650.00
07/09/2009	132787	145190 6/22/2009	Embarq SPU-Juvenile Division - Communication	$ 93.75
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 80.00
				$ 173.75
07/09/2009	132788	144950 6/18/2009	Federal Express Corporation Precinct 1 - Commissioner - Postage	$ 6.60
		144987 7/2/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 45.86
		144988 7/2/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 148.48
				$ 200.94
07/09/2009	132789	144974 7/2/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
07/09/2009	132790	145105 6/30/2009	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 27.50
07/09/2009	132791	144980 7/1/2009	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 6.50
07/09/2009	132792	144946 6/17/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 59.99
07/09/2009	132793	144963 6/30/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 14.36
07/09/2009	132794	144951 6/16/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 19.40
07/09/2009	132795	144947 6/15/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 333.67
		144948 6/19/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 336.83
				$ 670.50

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07/09/2009	132796	145150 6/9/2009	Reid Office Systems County Clerk -Records Preserv. - Office Supplies - PO 2009001739	$ 272.00
07/09/2009	132797	145032 6/19/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001770	$ 20.00
07/09/2009	132798	144954 6/29/2009	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2009001299	$ 48.68
07/09/2009	132799	144955 6/30/2009	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2009001299	$ 15.87
07/09/2009	132800	144949 6/26/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 9.95
07/09/2009	132801	145078 6/15/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 94.60
		145080 6/30/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 108.90
		145079 7/6/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 36.30
				$ 239.80
07/09/2009	132802	144842 6/19/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 1,042.50
		144843 6/19/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 552.75
		144844 6/19/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 552.75
		144845 6/19/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,548.00
07/09/2009	132803	145109 7/1/2009	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 202.14
07/09/2009	132804	145085 7/1/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
07/09/2009	132805	144846 6/9/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
07/09/2009	132806	144953 7/2/2009	Texas Association of Counties County Treasurer - Dues & Subscriptions	$ 200.00
07/09/2009	132807	144957 6/21/2009	Dell Marketing L.P. Utility Department - 911-Equipment /Other - PO 2009001805	$ 1,704.82
		144838 6/22/2009	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2009001818	$ 243.18
		144839 6/22/2009	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2009001818	$ 283.50

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07/09/2009	132807	144958 6/24/2009	Dell Marketing L.P. Utility Department - 911-Equipment /Other - PO 2009001805	$ 1,199.22
				$ 3,430.72
07/09/2009	132808	144961 6/30/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/09/2009	132809	144959 6/23/2009	Affordable Signs Centralized Costs - Operating Supplies - PO 2009001727	$ 952.00
07/09/2009	132810	145175 7/9/2009	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 56.00
07/09/2009	132811	144962 6/30/2009	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,222.20
07/09/2009	132812	145086 7/6/2009	Walker, Roy Lee Precinct 2 - Commissioner - Purchased Services - PO 2009001797	$ 4,200.00
07/09/2009	132813	145020 6/21/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 453.84
07/09/2009	132814	145021 6/21/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 45.76
07/09/2009	132815	145023 6/21/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 127.13
07/09/2009	132816	145025 6/21/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 135.10
07/09/2009	132817	145026 6/21/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 341.26
07/09/2009	132818	145027 6/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 358.75
07/09/2009	132819	145028 6/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.29
07/09/2009	132820	145041 6/21/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 70.72
07/09/2009	132821	145042 7/6/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 277.50
07/09/2009	132822	145090 6/24/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 96.25
07/09/2009	132823	145180 7/9/2009	Dowgar, Dusty SPU/Civil Division - Travel & Lodging	$ 72.00
		145181 7/9/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 92.00
				$ 164.00
07/09/2009	132824	144888 7/1/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 388.00

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07/09/2009	132824	144890 7/1/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 388.00
		144891 7/1/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 996.95
				$ 1,772.95
07/09/2009	132825	145113 6/30/2009	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 31.35
07/09/2009	132826	145151 6/10/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.95
07/09/2009	132827	145082 7/6/2009	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 1.90
		145083 7/6/2009	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 31.85
		145084 7/6/2009	Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 2.20
				$ 35.95
07/09/2009	132828	145024 7/2/2009	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 75.00
07/09/2009	132829	145184 6/23/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 23.38
07/09/2009	132830	144981 7/1/2009	Fort Bend County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 120.00
07/09/2009	132831	144970 6/30/2009	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2009000122	$ 79.78
07/09/2009	132832	145114 6/30/2009	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 22.00
07/09/2009	132833	145031 7/2/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
07/09/2009	132834	145081 6/24/2009	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 189.20
07/09/2009	132835	144971 6/27/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001681	$ 271.60
07/09/2009	132836	144972 6/16/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001778	$ 13.54
07/09/2009	132837	144973 6/23/2009	New Pig, Inc. HGAC Litter - HGAC Grant Expenditures - PO 2009001841	$ 4,701.32
			New Pig, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2009001841	$ 28.33
				$ 4,729.65

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07/09/2009	132838	144892 7/1/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,274.25
07/09/2009	132839	145029 7/2/2009	Correctional Management Institute of Texas TJPC-A-94-236 - Conferences/Training	$ 189.00
07/09/2009	132840	145098 7/2/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/09/2009	132841	144964 6/24/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 67.99
07/09/2009	132842	144976 7/2/2009	Lone Star Uniforms Prosecution Prison Crime - Operating Supplies - PO 2009001334	$ 133.85
			Lone Star Uniforms SPU/Civil Division - Operating Supplies - PO 2009001334	$ 181.88
			Lone Star Uniforms SPU-Juvenile Division - Operating Supplies - PO 2009001334	$ 111.90
				$ 427.63
07/09/2009	132843	145177 7/9/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 92.00
07/09/2009	132844	144989 7/2/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Professional Services	$ 158.14
07/09/2009	132845	144975 6/29/2009	The SRS Group Vehicle Registration - Purchased Services - PO 2009001811	$ 119.50
07/09/2009	132846	144990 7/2/2009	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 490.00
		144991 7/2/2009	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00
				$ 790.00
07/09/2009	132847	145185 6/10/2009	Duke, Sharon County Treasurer - Travel & Lodging	$ 708.32
07/09/2009	132848	145186 6/10/2009	Wood, Erica County Treasurer - Travel & Lodging	$ 405.17
07/09/2009	132849	145115 6/3/2009	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 70.95
07/09/2009	132850	145004 7/2/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies	$ 485.28
		145005 7/2/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies	($ 363.96)
		145006 7/2/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies	($ 80.88)
		145007 7/2/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2009001376	$ 40.44

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07/09/2009	132850			$ 80.88
07/09/2009	132851	145070 6/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 220.15
07/09/2009	132852	144983 6/15/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 201.67
		144984 6/15/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 201.67
		144985 6/15/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 201.66
		144847 6/30/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 577.50
		144848 6/30/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 577.50
				$ 1,760.00
07/09/2009	132853	144893 7/1/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 362.90
07/09/2009	132854	144992 7/2/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 300.00
07/09/2009	132855	144965 6/26/2009	Tarter, Scott D. County Court-at-Law - Court Reporters	$ 696.00
07/09/2009	132856	144850 6/18/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 3,674.54
		144849 6/23/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 750.00
		144986 6/30/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 4,824.54
07/09/2009	132857	145182 7/9/2009	Doolan, Tia SPU-Juvenile Division - Travel & Lodging	$ 56.00
07/09/2009	132858	144977 6/24/2009	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2009001846	$ 139.80
07/09/2009	132859	145179 7/9/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 56.00
07/09/2009	132860	144852 6/12/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		144853 6/12/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		144854 6/12/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 600.00

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07/09/2009	132861	145116 6/30/2009	Potter, Carolyn County Auditor - Travel & Lodging	$ 33.55
07/09/2009	132862	145117 7/2/2009	McCarty, Alice County Auditor - Travel & Lodging	$ 12.54
07/09/2009	132863	144895 7/1/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,530.10
		144896 7/1/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,625.00
				$ 8,155.10
07/09/2009	132864	145013 7/1/2009	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
07/09/2009	132865	144967 6/30/2009	CDCAT District Clerk - Dues & Subscriptions	$ 95.00
		144969 6/30/2009	CDCAT County Clerk - Dues & Subscriptions	$ 95.00
				$ 190.00
07/09/2009	132866	144993 7/2/2009	Navarro Co Juvenile Probation SPU-Juvenile Division - Purchased Services	$ 1,750.00
07/09/2009	132867	145071 6/30/2009	Thomas, Kolby Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 397.00
07/09/2009	132868	145146 7/2/2009	Stanford, Willie Unclaimed Property	$ 5.00
07/09/2009	132869	145183 7/9/2009	Lunceford, Reba SPU-Juvenile Division - Travel & Lodging	$ 56.00
07/09/2009	132870	145187 6/24/2009	Reasoner, Nickolus Combined 911 Dispatch - Travel & Lodging	$ 230.05
07/09/2009	132871	145188 6/24/2009	Dotson, Mayosha Combined 911 Dispatch - Travel & Lodging	$ 228.95
07/09/2009	200-070909	145273 7/9/2009	Internal Revenue Service Federal Withholding	$ 46,955.83
			Internal Revenue Service FICA	$ 78,953.70
				$ 125,909.53
07/09/2009	201-070909	145308 7/9/2009	Texas County & District Retirement System TCD Retirement System	$ 184,551.20
07/09/2009	300-060109	145328 6/30/2009	Aflac Flex1 - Health	$ 25.00
07/09/2009	300-060209	145329 6/30/2009	Aflac Flex1 - Health	$ 100.00
07/09/2009	300-060409	145330 6/30/2009	Aflac Flex1 - Health	$ 230.42

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07/09/2009	300-070309	145331 7/9/2009	Aflac Flex1 - Health	$ 311.02
07/09/2009	300-070709	145333 7/9/2009	Aflac Flex1 - Health	$ 5.57
07/09/2009	300-070909	145334 7/9/2009	Aflac Flex1 - Health	$ 39.00
07/09/2009	301-070609	145332 7/9/2009	Aflac Flex1 - Health	$ 107.21
07/10/2009	132872	145392 7/10/2009	TAC Unemployment Fund TAC Unemployment Insurance	$ 5,434.64
07/13/2009	132873	145451 7/13/2009	TAC Insurance Trust Fund Health Insurance	$ 33,652.94
07/14/2009	132874	145243 6/2/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 42.00
07/14/2009	132875	145072 6/29/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001880	$ 12,884.06
07/14/2009	132876	145075 6/25/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 25.49
07/14/2009	132877	145068 6/23/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 36.50
		145069 6/23/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 42.57
				$ 79.07
07/14/2009	132878	145045 6/23/2009	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001819	$ 303.73
		145046 7/6/2009	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings	($ 15.19)
				$ 288.54
07/14/2009	132879	145074 6/26/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 5,180.47
		145238 6/30/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 2,026.59
		145254 6/30/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 5,740.11
		145237 7/2/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,687.83
				$ 14,635.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2009	132880	145087 6/17/2009	Baker Services, HVAC, Inc County Jail - Repairs - Equipment - PO 2009001812	$ 90.00
			Baker Services, HVAC, Inc County Jail - Repairs & Maint. - Buildings - PO 2009001812	$ 10.00
				$ 100.00
07/14/2009	132881	145047 6/17/2009	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000258	$ 10.31
		145048 6/30/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 163.64
				$ 173.95
07/14/2009	132882	145255 6/8/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		145089 6/17/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 39.93
		145256 6/17/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		145088 7/1/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 46.50
				$ 116.43
07/14/2009	132883	145091 6/10/2009	The Trophy Case Constable - Precinct 3 - Uniforms - PO 2009001509	$ 82.90
		145257 6/10/2009	The Trophy Case Constable - Precinct 1 - Uniforms - PO 2009001508	$ 58.90
				$ 141.80
07/14/2009	132884	145061 7/6/2009	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2009001852	$ 50.00
07/14/2009	132885	145099 6/15/2009	Walker County Hardware General - Road & Bridge - Operating Supplies - PO 2009000136	$ 10.32
		145050 6/30/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 53.23
				$ 63.55
07/14/2009	132886	145260 7/7/2009	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 2,050.00
07/14/2009	132887	145100 6/23/2009	Behavior Data Systems, Inc Court Services - CCP - Contract Services - Probatio - PO 2009001835	$ 3,500.00
07/14/2009	132888	145244 6/2/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 51.31)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2009	132888	145245 6/2/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 51.31
		145246 6/10/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 399.95
				$ 399.95
07/14/2009	132889	145110 7/7/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 35.28
07/14/2009	132890	145247 6/12/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2009000143	$ 24.13
		145248 6/12/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies	($ 24.13)
		145249 6/12/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2009000143	$ 24.13
		145250 6/12/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies	($ 24.13)
				-
07/14/2009	132891	145051 6/29/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 50.46
		145111 7/7/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 8.95
				$ 59.41
07/14/2009	132892	145092 6/9/2009	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2009001659	$ 4,686.04
07/14/2009	132893	145168 6/15/2009	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2009001758	$ 175.00
07/14/2009	132894	145062 7/1/2009	Hastings Books, Music & Video Walker County EMS - Education Supplies - PO 2009001798	$ 107.05
07/14/2009	132895	145076 6/17/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001764	$ 251.62
		145077 7/1/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001861	$ 629.85
				$ 881.47
07/14/2009	132896	145239 6/30/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009001035	$ 155.00

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07/14/2009	132897	145169 6/25/2009	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2009001756	$ 173.18
07/14/2009	132898	145052 7/1/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 75.23
07/14/2009	132899	145053 6/22/2009	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds - PO 2009001256	$ 165.25
		145054 6/29/2009	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds - PO 2009001256	$ 521.75
				$ 687.00
07/14/2009	132900	145240 7/2/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 277.48
07/14/2009	132901	145112 7/1/2009	Turner O'Banion Loma Pit Precinct 2 - Commissioner - Base Material - PO 2009000528	$ 560.00
07/14/2009	132902	145170 6/30/2009	TDCJ/Texas Correctional Industries Walker County EMS - Uniforms - PO 2009001535	$ 210.96
07/14/2009	132903	145171 6/25/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001845	$ 38.90
07/14/2009	132904	145258 6/9/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
07/14/2009	132905	145172 6/19/2009	Huntsville Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2009000158	$ 35.00
07/14/2009	132906	145241 7/8/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
07/14/2009	132907	145101 7/7/2009	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2009001610	$ 450.00
07/14/2009	132908	145202 7/6/2009	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Conferences/Training	$ 180.00
07/14/2009	132909	145103 6/2/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		145102 7/2/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 2,800.00
07/14/2009	132910	145055 6/11/2009	Tech Depot Capital Improvements - Project-Web Site - PO 2009001712	$ 754.92
		145056 6/11/2009	Tech Depot Capital Improvements - Project-Web Site - PO 2009001712	$ 2,076.03
		145057 6/12/2009	Tech Depot Capital Improvements - Project-Web Site - PO 2009001712	$ 1,382.85
		145063 6/23/2009	Tech Depot IT-County Judge - Operating Supplies - PO 2009001830	$ 260.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2009	132910	145104 6/23/2009	Tech Depot County Auditor - Minor Equipment - PO 2009001821	$ 156.88
				$ 4,631.20
07/14/2009	132911	145107 6/24/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 471.88
07/14/2009	132912	145173 7/1/2009	Riverside Ventures, LLC Estray - Estray Supplies - PO 2009000591	$ 105.00
07/14/2009	132913	145108 6/12/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 15.05
		145064 6/24/2009	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001848	$ 5.33
				$ 20.38
07/14/2009	132914	145058 7/1/2009	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 150.00
			The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 239.00
				$ 389.00
07/14/2009	132915	145033 7/6/2009	Angelo Reporting SPU/Civil Division - Court Reporters	$ 167.85
07/14/2009	132916	145176 6/30/2009	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2009001572	$ 39.50
		145178 6/30/2009	Lysander Supply Solutions, Inc. Sheriff's Office - Janitorial Supplies - PO 2009001874	$ 36.40
		145174 7/8/2009	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2009001572	$ 39.50
				$ 115.40
07/14/2009	132917	145414 7/2/2009	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
07/14/2009	132918	145096 6/30/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 22,435.00
07/14/2009	132919	145065 7/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00

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07/14/2009	132920	145242 6/30/2009	AmSan, LLC Commissary Operations - Sales-Commissary - PO 2009001863	$ 286.70
			AmSan, LLC County Jail - Janitorial Supplies - PO 2009001863	$ 87.84
				$ 374.54
07/14/2009	132921	145094 6/22/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		145093 6/29/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
				$ 159.30
07/14/2009	132922	145095 6/17/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001769	$ 321.90
		145066 6/18/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001796	$ 178.00
				$ 499.90
07/14/2009	132923	145097 6/30/2009	LDF Construction, Inc Heart Museum Project - Buildings - PO 2009000707	$ 173,685.00
			LDF Construction, Inc Retainage Payable - PO 2009000707	($ 17,368.50)
				$ 156,316.50
07/14/2009	132924	145034 7/6/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 80.93
		145035 7/6/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 80.93
		145036 7/6/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 57.62
		145037 7/6/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 233.74
		145038 7/6/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 233.74
		145039 7/6/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 233.74
				$ 920.70
07/14/2009	132925	145059 6/22/2009	Hagemeyer NA Capital Improvements - Addt'l Fire Department Funding - PO 2009001505	$ 3,629.88
07/14/2009	132926	145067 6/18/2009	Lee's Unlimited Inc. County Jail - Repairs - Equipment - PO 2009001868	$ 216.00
07/14/2009	132927	145040 7/6/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,375.00

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07/14/2009	132927	145043 7/6/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 5,417.80
		145044 7/6/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
				$ 9,042.80
07/15/2009	100-071509	145488 7/15/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 558.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 748.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 65.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 53.00)
			Walker County Jurors Jury-CASA	($ 58.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 56.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 39.00)
			Walker County Jurors Jury-Rita B Huff	($ 99.00)
			Walker County Jurors Jury-Senior Center	($ 2.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		145489 7/15/2009	Walker County Jurors 278th Judicial District Court - Jurors	$ 456.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Jury -SAAFE House	($ 21.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/15/2009	100-071509	145489 7/15/2009	Walker County Jurors Jury-CASA	($ 30.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 9.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 88.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		145490 7/15/2009	Walker County Jurors County Court-at-Law - Jurors	$ 228.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 54.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		145491 7/15/2009	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 96.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)

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07/15/2009	100-071509			$ 2,082.00
07/15/2009	132928	145616 7/15/2009	TAC Insurance Trust Fund General Administrative - Insurance Refunds/Credits	($ 15,291.92)
			TAC Insurance Trust Fund Health Insurance	$ 135,561.22
				$ 120,269.30
07/15/2009	300-071009	145619 7/15/2009	Aflac Flex1 - Health	$ 305.84
07/15/2009	300-071309	145620 7/15/2009	Aflac Flex1 - Health	$ 14.87
07/15/2009	300-071409	145624 7/15/2009	Aflac Flex1 - Health	$ 187.81
07/15/2009	300-071509	145625 7/15/2009	Aflac Flex1 - Health	$ 75.00
07/15/2009	301-071309	145621 7/15/2009	Aflac Flex1 - Health	$ 32.65
07/15/2009	302-071309	145622 7/15/2009	Aflac Flex1 - Health	$ 129.25
07/15/2009	303-071309	145623 7/15/2009	Aflac Flex1 - Health	$ 1,697.98
07/16/2009	132929	145309 7/6/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 34.00
		145310 7/6/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 34.00
				$ 68.00
07/16/2009	132930	145269 6/18/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 263.95
07/16/2009	132931	145311 6/30/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2009000165	$ 24.99
		145312 7/1/2009	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2009000165	$ 9.58
				$ 34.57
07/16/2009	132932	145270 6/19/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 60.00
		145271 6/24/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 464.00

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07/16/2009	132932	145272 6/24/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 983.00
				$ 1,507.00
07/16/2009	132933	145452 6/11/2009	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001914	$ 448.97
07/16/2009	132934	145542 6/29/2009	Texas Alcohol & Drug Testing Service General - Road & Bridge - Professional Services	$ 25.00
07/16/2009	132935	145454 6/16/2009	Coburn's Huntsville # 15 Heart Museum Project - Utilities/Drainage Const - PO 2009000029	$ 35.10
		145455 6/18/2009	Coburn's Huntsville # 15 Heart Museum Project - Utilities/Drainage Const - PO 2009000029	$ 252.89
				$ 287.99
07/16/2009	132936	145430 7/12/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 86.28
07/16/2009	132937	145432 7/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 115.00
			Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 205.00
		145439 7/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		145440 7/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		145441 7/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		145442 7/12/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
		145443 7/12/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
		145444 7/12/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
		145445 7/12/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
				$ 845.00
07/16/2009	132938	145541 7/10/2009	Glisson, Sandy Hot Check - Dues & Subscriptions	$ 245.00
07/16/2009	132939	145536 7/14/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 112.00

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07/16/2009	132939	145537 7/14/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 40.00
				$ 152.00
07/16/2009	132940	145189 6/30/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 244.14
			The Huntsville Item Estray - Legal/Public Notices	$ 221.50
				$ 465.64
07/16/2009	132941	145456 6/11/2009	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000132	$ 581.52
07/16/2009	132942	145538 7/14/2009	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 20.00
07/16/2009	132943	145191 6/26/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001795	$ 62.95
07/16/2009	132944	145503 7/13/2009	Rita B Huff Humane Society Jury-Rita B Huff	$ 476.00
07/16/2009	132945	145164 7/6/2009	Texas Juvenile Probation Commission TJPC-A-94-236 - Conferences/Training	$ 25.00
07/16/2009	132946	145416 6/28/2009	Walker, Andrew R. Estray - Purchased Services	$ 50.00
07/16/2009	132947	145539 7/14/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 254.39
07/16/2009	132948	145165 7/7/2009	Thomason-O'Bannon Agency Juvenile Probation - Insurance & Bonds	$ 71.00
		145417 7/7/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
				$ 142.00
07/16/2009	132949	145300 6/22/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 2.49
		145301 6/24/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 17.99
		145192 6/25/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 54.96
		145302 6/25/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 2.70
		145303 6/25/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 11.99

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07/16/2009	132949	145303 6/25/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 24.99
		145304 6/25/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 53.98
		145193 6/26/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 6.47
		145305 6/26/2009	Walker County Hardware County Facilities - Repairs - Equipment - PO 2009000201	$ 11.98
		145306 6/26/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 6.49
		145307 6/29/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 10.47
		145194 7/2/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 5.49
		145313 7/2/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 48.05
		145314 7/6/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 29.56
		145299 7/9/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 32.24
				$ 319.85
07/16/2009	132950	145504 7/13/2009	Walker County CPS Board Jury-CPS	$ 218.00
07/16/2009	132951	145505 7/13/2009	SAAFE House Jury -SAAFE House	$ 592.00
07/16/2009	132952	145131 7/2/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		145132 7/2/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		145196 7/7/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		145197 7/7/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,305.00
07/16/2009	132953	144907 6/16/2009	Whitecotton, Tim Employee Advances	$ 90.00

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07/16/2009	132954	145133 7/2/2009	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		145198 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145199 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145200 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145201 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145203 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145204 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145205 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145206 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145207 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145208 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145209 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145210 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145211 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145212 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145213 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145214 7/7/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145278 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145279 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145280 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145281 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/16/2009	132954	145282 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145283 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145284 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145285 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145286 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145287 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145288 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145289 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145290 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145291 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145292 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145293 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145294 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145295 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		145296 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145297 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		145298 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 8,300.00
07/16/2009	132955	145315 7/1/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 39.95
		145316 7/1/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 101.90

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07/16/2009	132955	145317 7/2/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 120.37
				$ 262.22
07/16/2009	132956	145318 7/6/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2009000143	$ 552.97
07/16/2009	132957	145319 7/2/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 299.90
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 119.80
				$ 419.70
07/16/2009	132958	145215 7/7/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		145216 7/7/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.07
		145217 7/7/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		145218 7/7/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
				$ 601.23
07/16/2009	132959	145219 7/7/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		145220 7/7/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		145221 7/7/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		145266 7/7/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
07/16/2009	132960	145613 6/22/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 44.81
07/16/2009	132961	145608 7/9/2009	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 35.00
		145586 7/10/2009	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 175.45
				$ 210.45
07/16/2009	132962	145419 6/30/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 10,550.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/16/2009	132963	145162 7/8/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
07/16/2009	132964	144886 6/16/2009	McRae, Clint Employee Advances	$ 140.00
07/16/2009	132965	144887 6/16/2009	Smallwood, Brian Employee Advances	$ 90.00
07/16/2009	132966	145506 7/13/2009	Senior Center of Walker County Jury-Senior Center	$ 105.00
07/16/2009	132967	145614 6/25/2009	Verizon Wireless Sheriff's Office - Project/Eq Allocation - PO 2009001268	$ 774.48
07/16/2009	132968	145615 6/25/2009	Verizon Wireless IT-County Judge - Communication-Cell Phones	$ 42.99
07/16/2009	132969	145617 6/19/2009	AT&T Long Distance Centralized Costs - Communication	$ 27.16
07/16/2009	132970	145618 6/26/2009	AT&T Long Distance Centralized Costs - Communication	$ 0.59
07/16/2009	132971	145507 7/13/2009	Good Shepherd Mission Jury-Good Shepard Mission	$ 194.00
07/16/2009	132972	145610 6/25/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 27.50
07/16/2009	132973	145431 7/12/2009	Accurint SPU-Juvenile Division - Purchased Services	$ 60.10
		145433 7/12/2009	Accurint Prosecution Prison Crime - Purchased Services	$ 47.15
				$ 107.25
07/16/2009	132974	145118 6/3/2009	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
07/16/2009	132975	145223 7/2/2009	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
		145222 7/7/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
				$ 655.00
07/16/2009	132976	144897 6/16/2009	Fullwood, Bradley Employee Advances	$ 90.00
07/16/2009	132977	145588 7/8/2009	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 55.00
07/16/2009	132978	145320 6/24/2009	Transit Mix Concrete & Materials Co. Precinct 3 - Commissioner - Culverts & Signs - PO 2009001840	$ 590.00
07/16/2009	132979	145420 7/10/2009	Animal Hospital Estray - Purchased Services	$ 140.00
07/16/2009	132980	145508 7/8/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00

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07/16/2009	132981	145119 6/30/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 600.00
		145120 6/30/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 525.00
		145121 6/30/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,050.00
		145122 6/30/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 825.00
		145123 6/30/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 525.00
				$ 3,525.00
07/16/2009	132982	145612 7/16/2009	Fuentes, Ninfa County Clerk - Travel & Lodging	$ 327.64
07/16/2009	132983	145576 7/16/2009	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 112.00
07/16/2009	132984	145229 6/25/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009001809	$ 48.28
		145230 6/25/2009	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2009001816	$ 116.54
		145231 6/25/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009001810	$ 61.05
		145232 6/25/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009001810	$ 342.37
		145233 6/25/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001814	$ 23.34
		145234 6/25/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001814	$ 110.46
		145235 6/25/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001814	$ 351.42
				$ 1,053.46
07/16/2009	132985	145421 6/4/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
07/16/2009	132986	145607 6/24/2009	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 48.40
07/16/2009	132987	145259 7/9/2009	Totalzone Prosecution Prison Crime - Computer Software - PO 2009001433	$ 300.00
07/16/2009	132988	145533 7/14/2009	Fletcher, Melinda SPU/Civil Division - Dues & Subscriptions	$ 200.00
07/16/2009	132989	145261 7/6/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 171.70

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07/16/2009	132990	145422 7/8/2009	Texas Jail Association County Jail - Dues & Subscriptions	$ 30.00
07/16/2009	132991	145509 7/13/2009	Boys & Girls Club Jury-Boys Girl Organization	$ 195.00
07/16/2009	132992	145510 7/13/2009	C.O.M.E. Center Jury-COME Center	$ 36.00
07/16/2009	132993	145166 6/29/2009	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 590.00
07/16/2009	132994	145195 6/26/2009	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2009001857	$ 45.19
07/16/2009	132995	145423 6/23/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
07/16/2009	132996	145236 7/1/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 459.39
07/16/2009	132997	145424 7/7/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		145545 7/7/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		145546 7/7/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		145547 7/7/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		145548 7/7/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,500.00
07/16/2009	132998	145134 7/2/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
07/16/2009	132999	145595 6/15/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 216.38
07/16/2009	133000	145511 7/13/2009	CASA Jury-CASA	$ 66.00
07/16/2009	133001	145277 6/22/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 573.15
07/16/2009	133002	145609 6/30/2009	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 46.75
07/16/2009	133003	145543 7/1/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 137.25
07/16/2009	133004	145262 7/6/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 612.85

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07/16/2009	133005	145163 7/8/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,116.00
07/16/2009	133006	145512 7/13/2009	New Waverly Public Library Jury-New Waverly Library	$ 132.00
07/16/2009	133007	145322 6/30/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 79.77
		145321 7/6/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
				$ 159.42
07/16/2009	133008	145135 7/2/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
		145224 7/2/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 200.00
		145225 7/2/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 200.00
		145226 7/2/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 200.00
		145227 7/2/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,200.00
07/16/2009	133009	145274 6/18/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 304.84
		145275 6/25/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 270.72
				$ 575.56
07/16/2009	133010	145513 7/13/2009	Hospitality House Jury-Hospitality House	$ 14.00
07/16/2009	133011	145136 7/2/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		145228 7/7/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 25.00
		145268 7/7/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 25.00
				$ 450.00
07/16/2009	133012	145129 6/4/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		145128 6/9/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		145127 6/11/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00

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07/16/2009	133012	145126 6/18/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		145125 6/23/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		145124 6/25/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
				$ 630.00
07/16/2009	133013	145549 7/4/2009	Ben Sanford & Associates, Inc. Capital Improvements - Phone System Replacement - PO 2009000562	$ 2,950.31
07/16/2009	133014	145267 7/9/2009	Germer Gertz, L.L.P. SPU-Juvenile Division - Professional Services	$ 892.70
07/16/2009	133015	145130 6/25/2009	Kroll Laboratory Specialist Title IV-E Funds - Detention-Juvenile	$ 110.00
07/16/2009	133016	145323 7/6/2009	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001843	$ 118.34
		145324 7/6/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001833	$ 291.80
				$ 410.14
07/16/2009	133017	145534 7/14/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 162.95
		145535 7/14/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 44.00
		145540 7/14/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 43.45
		145572 7/14/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 69.85
		145575 7/14/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 178.40
				$ 498.65
07/16/2009	133018	144906 6/16/2009	Sullivan, Jason Employee Advances	$ 90.00
07/16/2009	133019	145434 7/12/2009	Lone Star Overnight Prosecution Prison Crime - Postage	$ 5.96
07/16/2009	133020	145425 7/16/2009	--- Walker County EMS - Refunds	$ 310.18
07/16/2009	133021	145263 7/2/2009	Johnson, Ph.D., Darryl 278th Judicial District Court - Professional Services	$ 875.00
07/16/2009	133022	145264 7/5/2009	Zavala, Irma County Court-at-Law - Professional Services	$ 334.08

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07/16/2009	133022	145265 7/5/2009	Zavala, Irma County Court-at-Law - Professional Services	$ 130.00
				$ 464.08
07/16/2009	133023	145426 7/9/2009	--- Walker County EMS - Refunds	$ 282.50
07/16/2009	133024	145427 7/9/2009	--- EMS Transfer - Refunds	$ 122.77
07/16/2009	133025	145428 7/9/2009	--- EMS Transfer - Refunds	$ 26.10
07/16/2009	133026	145429 7/9/2009	--- Walker County EMS - Refunds	$ 63.10
07/16/2009	133027	145523 7/7/2009	Stephens, Jessica Centralized Costs - Travel & Lodging	$ 10.45
07/16/2009	133028	145550 7/16/2009	Texas Department of Public Safety Pending Litigation	$ 14,062.71
		145551 7/16/2009	Texas Department of Public Safety Pending Litigation	$ 14,920.42
				$ 28,983.13
07/17/2009	300-071609	145687 7/17/2009	Aflac Flex1 - Health	$ 4.72
07/17/2009	300-071709	145690 7/17/2009	Aflac Flex1 - Health	$ 40.00
07/17/2009	301-071609	145688 7/17/2009	Aflac Flex1 - Health	$ 95.00
07/17/2009	302-071609	145689 7/17/2009	Aflac Flex1 - Health	$ 1.62
07/20/2009	133029	145633 7/8/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 34.28
07/20/2009	133030	145345 7/8/2009	Griggs Fleet Service, Inc Utility Department - Repairs - Vehicles & Trucks - PO 2009001911	$ 69.02
07/20/2009	133031	145477 6/30/2009	Grimes County Adult Probation - Office Supplies	$ 527.85
07/20/2009	133032	145346 6/24/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 40.79
07/20/2009	133033	145347 6/4/2009	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2009000173	$ 310.00
		145369 6/24/2009	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2009000173	$ 125.00
				$ 435.00
07/20/2009	133034	145336 6/30/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 235.41

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07/20/2009	133034	145348 6/30/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 4.50
				$ 239.91
07/20/2009	133035	145446 7/1/2009	Madison County Treasurer Adult Probation - Communication	$ 26.06
07/20/2009	133036	145557 6/30/2009	Lexis-Nexis Commissary Operations - Purchased Services	$ 340.00
07/20/2009	133037	145349 7/6/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		145457 7/7/2009	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2009000333	$ 12.95
				$ 27.95
07/20/2009	133038	145350 6/30/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 47.73
07/20/2009	133039	145514 7/8/2009	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2009000050	$ 20.23
07/20/2009	133040	145691 7/1/2009	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2009001299	$ 24.98
07/20/2009	133041	145679 7/6/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 74.00
07/20/2009	133042	145479 6/26/2009	Sherwin-Williams Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001855	$ 50.32
07/20/2009	133043	145515 7/14/2009	Trinity Equipment Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001650	$ 235.00
07/20/2009	133044	145379 6/1/2009	Walker County Hardware Litter Control - Fuel & Oil - PO 2009000417	$ 11.97
		145377 6/16/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 19.53
		145380 6/19/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 11.57
		145381 6/19/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 0.20
		145378 6/23/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 9.99

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07/20/2009	133044	145382 6/29/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 11.97
		145373 7/2/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 9.36
		145376 7/2/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 110.74
		145453 7/2/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 52.27
		145370 7/3/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 7.99
		145371 7/3/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 77.98
		145374 7/6/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 3.99
		145375 7/7/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 21.35
		145480 7/7/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 30.94
				$ 379.85
07/20/2009	133045	145356 7/6/2009	Reliable Auto Parts - SO Sheriff's Office - Operating Supplies - PO 2009000059	$ 7.50
07/20/2009	133046	145357 7/6/2009	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2009000222	$ 19.01
07/20/2009	133047	145358 7/10/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 88.99
		145359 7/10/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 2.71
				$ 91.70
07/20/2009	133048	145481 6/30/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 209.65
07/20/2009	133049	145558 6/23/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 150.00
		145482 6/24/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 1,965.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/20/2009	133049			$ 2,115.00
07/20/2009	133050	145559 6/26/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 5,587.19
07/20/2009	133051	145483 6/30/2009	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2009001831	$ 99.00
07/20/2009	133052	145354 6/24/2009	Huntsville Rental Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001825	$ 23.09
		145355 6/26/2009	Huntsville Rental Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001825	$ 8.68
				$ 31.77
07/20/2009	133053	145337 7/1/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009001876	$ 243.84
07/20/2009	133054	145560 6/30/2009	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 16.00
07/20/2009	133055	145516 6/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
		145517 6/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
				$ 204.00
07/20/2009	133056	145475 7/1/2009	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2009000051	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2009000051	$ 2,235.00
				$ 2,985.00
07/20/2009	133057	145634 7/16/2009	Southwest Filing & Storage County Clerk - Office Supplies - PO 2009001439	$ 91.00
		145635 7/16/2009	Southwest Filing & Storage County Clerk - Office Supplies - PO 2009001497	$ 263.80
		145636 7/16/2009	Southwest Filing & Storage County Clerk - Office Supplies - PO 2009001698	$ 1,835.00
				$ 2,189.80
07/20/2009	133058	145338 7/10/2009	Jimmy's Truck Service Enterprises General - Road & Bridge - Repairs - Equipment - PO 2009000162	$ 722.45
07/20/2009	133059	145678 6/25/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 380.89
07/20/2009	133060	145366 6/29/2009	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2009000269	$ 269.92

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07/20/2009	133061	145497 6/30/2009	Accurint Collections-County Treasurer - Purchased Services	$ 310.75
			Accurint District Clerk - Purchased Services	$ 4.55
			Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 34.50
			Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 12.50
			Accurint Justice of Peace - Precinct 3 - Purchased Services	$ 3.30
			Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 2.60
				$ 368.20
07/20/2009	133062	145737 6/25/2009	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 404.80
07/20/2009	133063	145367 6/26/2009	Home Depot Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001856	$ 26.00
07/20/2009	133064	145561 7/9/2009	HBI Office Solutions, Inc. Walker County EMS - Minor Equipment - PO 2009001676	$ 791.00
07/20/2009	133065	145518 7/2/2009	Fleet Safety Equipment Constable - Precinct 2 - Project/Eq Allocation - PO 2009001550	$ 785.82
			Fleet Safety Equipment Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2009001550	$ 335.95
			Fleet Safety Equipment Constable - Precinct 2 - Vehicles - PO 2009001550	$ 1,788.38
				$ 2,910.15
07/20/2009	133066	145562 7/1/2009	Bay Star Communications Courthouse Security - Communication-Pagers/Radios	$ 17.75
07/20/2009	133067	145519 7/10/2009	White, Ronnie Precinct 3 - Commissioner - Purchased Services - PO 2009001757	$ 10,450.54
07/20/2009	133068	145520 6/8/2009	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2009000198	$ 165.00
07/20/2009	133069	145492 6/11/2009	Office Depot Business Services Division Hot Check - Office Supplies	($ 39.58)
		145472 6/30/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001865	$ 80.31
		145473 6/30/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009001867	$ 756.32
		145474 6/30/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001858	$ 85.22

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07/20/2009	133069	145458 7/2/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2009001518	$ 74.10
		145470 7/2/2009	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2009001866	$ 50.96
				$ 1,007.33
07/20/2009	133070	145339 7/2/2009	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2009000226	$ 138.60
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 138.60
				$ 277.20
07/20/2009	133071	145447 6/30/2009	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
07/20/2009	133072	145521 7/7/2009	Waukesha-Pearce Ind., Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001838	$ 693.15
07/20/2009	133073	145524 6/16/2009	Kustom Signals Constable - Precinct 2 - Project/Eq Allocation - PO 2009001587	$ 1,521.00
07/20/2009	133074	145340 7/2/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 1,959.55
		145563 7/9/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,003.86
				$ 3,963.41
07/20/2009	133075	145460 6/25/2009	Tech Depot Voter Registration - Office Supplies - PO 2009001849	$ 423.10
07/20/2009	133076	145484 6/29/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 95.00
		145485 7/6/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 110.00
				$ 205.00
07/20/2009	133077	145462 6/11/2009	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2009001684	$ 739.35
		145463 7/8/2009	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2009001918	$ 41.95
		145476 7/8/2009	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2009001684	$ 183.90
				$ 965.20
07/20/2009	133078	145564 6/30/2009	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000263	$ 12.50

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07/20/2009	133079	145464 6/29/2009	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2009001860	$ 119.90
07/20/2009	133080	145465 6/30/2009	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000013	$ 553.05
		145466 7/2/2009	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000013	$ 87.05
				$ 640.10
07/20/2009	133081	145341 7/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
07/20/2009	133082	145487 7/2/2009	AmSan, LLC Commissary Operations - Sales-Commissary - PO 2009001863	$ 111.84
07/20/2009	133083	145342 7/7/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 82.27
07/20/2009	133084	145448 7/1/2009	MasterFiles, Inc. Collections-County Treasurer - Purchased Services	$ 11.25
07/20/2009	133085	145343 7/2/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 270.72
		145565 7/9/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
				$ 567.48
07/20/2009	133086	145368 7/7/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 198.60
07/20/2009	133087	145468 7/6/2009	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2009000438	$ 1,463.25
07/20/2009	133088	145566 7/10/2009	Rubber Stamps Unlimited, Inc. County Auditor - Office Supplies - PO 2009001901	$ 78.45
07/20/2009	133089	145467 6/29/2009	Straight Line Striping County Facilities - Repairs & Maint. - Buildings - PO 2009001817	$ 475.00
07/20/2009	133090	145449 6/25/2009	Kroll Laboratory Specialist Court Services - CCP - Contract Services - Probatio	$ 2,546.00
07/20/2009	133091	145469 7/1/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001872	$ 143.90
07/20/2009	133092	145344 6/30/2009	Lee's Unlimited Inc. County Jail - Repairs - Equipment - PO 2009001879	$ 803.00
07/20/2009	133093	145471 7/7/2009	National Assoc. of Town Watch Sheriff's Office - Operating Supplies - PO 2009001891	$ 209.00
07/20/2009	133094	145810 7/20/2009	Anthony, Nanette L. Criminal District Attorney - Expert Witness	$ 75.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/21/2009	132823	145180 7/21/2009	Dowgar, Dusty SPU/Civil Division - Travel & Lodging	($ 72.00)
		145181 7/21/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	($ 92.00)
				($ 164.00)
07/21/2009	132983	145576 7/21/2009	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	($ 112.00)
07/21/2009	133095	145856 7/17/2009	--- Child Support	$ 184.62
07/21/2009	133096	145859 7/17/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,183.66
07/21/2009	133097	145863 7/17/2009	VALIC VALIC	$ 50.00
07/21/2009	133098	145862 7/17/2009	Nationwide Retirement Solutions Nationwide	$ 77.00
07/21/2009	133099	145851 7/17/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 386,046.21
07/21/2009	133100	145852 7/17/2009	--- Child Support	$ 1,329.75
07/21/2009	133101	145864 7/17/2009	TG Texas Guaranteed Student Loans	$ 284.52
07/21/2009	133102	145853 7/17/2009	--- Child Support	$ 184.62
07/21/2009	133103	145861 7/17/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
07/21/2009	133104	145857 7/17/2009	--- Child Support	$ 215.32
07/21/2009	133105	145866 7/17/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74
07/22/2009	133106	145180 7/9/2009	Dowgar, Dusty SPU/Civil Division - Travel & Lodging	$ 72.00
		145181 7/9/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 92.00
				$ 164.00
07/22/2009	133107	145991 7/22/2009	Cash Receipts Branch-DSHS Centralized Costs - Medical Supplies - PO 2009002006	$ 6,794.00
07/22/2009	200-072209	145994 7/22/2009	Internal Revenue Service Federal Withholding	$ 50,767.56
			Internal Revenue Service FICA	$ 80,690.22
				$ 131,457.78

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07/22/2009	300-072009	146036 7/22/2009	Aflac Flex1 - Health	$ 2,905.00
07/22/2009	300-072109	146039 7/22/2009	Aflac Flex1 - Health	$ 177.49
07/22/2009	301-071709	146035 7/22/2009	Aflac Flex1 - Health	$ 451.00
07/22/2009	301-072009	146037 7/22/2009	Aflac Flex1 - Health	$ 20.00
07/22/2009	302-072009	146038 7/22/2009	Aflac Flex1 - Health	$ 224.43
07/22/2009	303-071609	146033 7/22/2009	Aflac Flex1 - Health	$ 70.00
07/23/2009	133108	145637 7/8/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 69.00
		145638 7/9/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 21.50
		145692 7/13/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000137	$ 175.00
		145680 7/17/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 60.95
		145681 7/17/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 59.00
				$ 385.45
07/23/2009	133109	145639 7/16/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 123.00
07/23/2009	133110	145913 7/9/2009	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 38.50
07/23/2009	133111	145915 6/26/2009	Choate, Jack CDA Supplement - Travel & Lodging	$ 125.00
		145919 7/21/2009	Choate, Jack CDA Supplement - Travel & Lodging	$ 160.00
				$ 285.00
07/23/2009	133112	145581 7/15/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 42.77
		145759 7/20/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 84.26
				$ 127.03

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/23/2009	133113	145570 7/15/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		145571 7/15/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		145668 7/16/2009	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		145760 7/20/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2009001556	$ 125.00
		145763 7/20/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2009001706	$ 71.00
				$ 621.00
07/23/2009	133114	145693 7/9/2009	GT Distributors, Inc Justice Courts Security - Minor Equipment - PO 2009001803	$ 249.94
		145694 7/9/2009	GT Distributors, Inc Justice Courts Security - Minor Equipment - PO 2009001802	$ 124.97
				$ 374.91
07/23/2009	133115	146025 7/14/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146	$ 3,869.05
07/23/2009	133116	145677 7/13/2009	Entergy Emergency Management - Electricity	$ 1,339.41
07/23/2009	133117	145920 7/15/2009	Dickson, Janna Justice of Peace - Precinct 2 - Travel & Lodging	$ 349.91
07/23/2009	133118	145984 7/22/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 40.00
07/23/2009	133119	145714 7/10/2009	ICS Commissary Operations - Supplies - Inmates - PO 2009001926	$ 250.00
			ICS County Jail - Inmate Clothing/Linens - PO 2009001926	$ 195.00
				$ 445.00
07/23/2009	133120	145715 7/10/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 57.74
		145775 7/20/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 48.47
				$ 106.21
07/23/2009	133121	145640 7/16/2009	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2009000061	$ 40.00
		145776 7/20/2009	Pete Johnson Towing Service Heart Museum Project - Services-Capital Projects - PO 2009001944	$ 285.00
				$ 325.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/23/2009	133122	145383 7/8/2009	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
07/23/2009	133123	145670 7/7/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 14.50
		145669 7/8/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 14.50
		145577 7/15/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 32.95
		145578 7/15/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 32.95
		145764 7/20/2009	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000064	$ 20.00
				$ 114.90
07/23/2009	133124	145952 7/11/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
07/23/2009	133125	145985 7/22/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 437.10
07/23/2009	133126	145682 7/17/2009	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2009001928	$ 50.00
07/23/2009	133127	145924 6/26/2009	Weeks, David P. Hot Check - Travel & Lodging	$ 125.00
07/23/2009	133128	145390 7/6/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		145391 7/6/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
07/23/2009	133129	145386 7/6/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		145387 7/6/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		145384 7/7/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		145385 7/7/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,450.00
07/23/2009	133130	145707 7/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 278.81

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07/23/2009	133131	145573 7/15/2009	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Office Supplies - PO 2009001893	$ 109.00
07/23/2009	133132	145582 7/15/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
07/23/2009	133133	145544 7/9/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
07/23/2009	133134	145992 7/22/2009	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 82.55
07/23/2009	133135	145816 7/16/2009	Sun Life Financial Combined 911 Dispatch - Disabilty Insurance	$ 33.14
07/23/2009	133136	145574 7/15/2009	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 237.00
		145579 7/15/2009	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 79.00
		145580 7/15/2009	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 290.00
				$ 606.00
07/23/2009	133137	145827 7/8/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 56.14
07/23/2009	133138	145818 7/17/2009	Montgomery Co SO Training Academy Precinct 2 - Commissioner - Conferences/Training	$ 35.00
			Montgomery Co SO Training Academy Precinct 3 - Commissioner - Conferences/Training	$ 35.00
			Montgomery Co SO Training Academy Precinct 4 - Commissioner - Conferences/Training	$ 70.00
				$ 140.00
07/23/2009	133139	145716 7/7/2009	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2009001894	$ 46.30
07/23/2009	133140	145583 7/15/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 756.15
07/23/2009	133141	145931 6/26/2009	Stroud, Stephanie CDA Supplement - Travel & Lodging	$ 125.00
07/23/2009	133142	145671 7/13/2009	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2009000269	$ 70.31
07/23/2009	133143	145592 7/15/2009	Accurint SPU/Civil Division - Professional Services	$ 169.45
07/23/2009	133144	145933 7/9/2009	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 62.15
07/23/2009	133145	145820 7/17/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
		145996 7/22/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/23/2009	133145			$ 2,280.00
07/23/2009	133146	145761 7/20/2009	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2009001886	$ 18.02
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001886	$ 272.69
		145765 7/20/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009001923	$ 64.20
				$ 354.91
07/23/2009	133147	145672 7/14/2009	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2009001950	$ 500.00
07/23/2009	133148	145584 7/15/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 550.00
		145585 7/15/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,448.50
				$ 5,998.50
07/23/2009	133149	145673 7/13/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 32.30
07/23/2009	133150	146040 7/6/2009	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 509.45
07/23/2009	133151	146041 7/6/2009	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 572.04
07/23/2009	133152	146042 7/6/2009	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 267.46
07/23/2009	133153	146043 7/6/2009	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 579.00
07/23/2009	133154	145821 7/16/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/23/2009	133155	145717 7/9/2009	Pollock Paper Distributors County Jail - Inmate Food - PO 2009001906	$ 1,040.08
07/23/2009	133156	145695 7/7/2009	Walker Co. Soil & Water Conservation District #453 Governmental/Service Contracts - Soil Conservation	$ 500.00
07/23/2009	133157	145934 7/6/2009	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 70.40
07/23/2009	133158	145644 7/8/2009	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2009001897	$ 334.05
07/23/2009	133159	145779 7/20/2009	Stop Tec, Ltd. Sheriff's Office - Operating Supplies - PO 2009001956	$ 16.95
07/23/2009	133160	145696 7/9/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 648.60

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/23/2009	133160	145646 7/16/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 345.00
				$ 993.60
07/23/2009	133161	145683 7/10/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services	$ 380.00
07/23/2009	133162	145968 6/30/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 30.25
		145969 7/17/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 16.50
		145964 7/22/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 28.88
		145966 7/22/2009	Utley, Sharon County Facilities - Travel & Lodging	$ 24.75
				$ 100.38
07/23/2009	133163	145684 7/9/2009	Coufal-Prater Equipment, Ltd Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001933	$ 22.00
07/23/2009	133164	145971 7/17/2009	Duke, Sharon County Treasurer - Travel & Lodging	$ 164.35
07/23/2009	133165	145674 7/15/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 375.70
07/23/2009	133166	145388 7/1/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		145389 7/2/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
07/23/2009	133167	145587 7/15/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 318.70
07/23/2009	133168	145697 7/13/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 84.65
07/23/2009	133169	145590 7/15/2009	City of Palestine SPU-Juvenile Division - Water	$ 73.68
07/23/2009	133170	145987 7/22/2009	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 40.00
07/23/2009	133171	145647 7/1/2009	Firefold Capital Improvements - Phone System Replacement - PO 2009001878	$ 337.58
		145718 7/2/2009	Firefold County Jail - Project/Eq Allocation - PO 2009001884	$ 143.21
				$ 480.79

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/23/2009	133172	145719 7/17/2009	Robinson Textiles, Inc. Commissary Operations - Supplies - Inmates - PO 2009001799	$ 514.80
07/23/2009	133173	145766 7/20/2009	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001824	$ 143.90
07/23/2009	133174	145988 7/22/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 72.00
07/23/2009	133175	145648 7/9/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 28.99
07/23/2009	133176	145591 7/15/2009	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00
07/23/2009	133177	145676 7/14/2009	Attorney At Law County Clerk - Fees of Office/Chg for Service	$ 27.00
07/23/2009	133178	145974 7/9/2009	McGuire, John D. Adult Probation - CSCD-Travel & Training	$ 268.26
		145977 7/16/2009	McGuire, John D. Adult Probation - CSCD-Travel & Training	$ 245.26
				$ 513.52
07/24/2009	100-072209	145778 7/6/2009	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds	($ 132.04)
		145777 7/20/2009	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds	$ 132.04
				-
07/24/2009	100-072309	145686 7/16/2009	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies	($ 139.80)
		145685 7/17/2009	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies	$ 139.80
				-
07/27/2009	133179	145846 7/7/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 302.29
		145649 7/13/2009	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2009000239	$ 21.18
		145650 7/13/2009	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2009000239	$ 75.71
				$ 399.18
07/27/2009	133180	145955 7/20/2009	Thomas Lake Road Volunteer Fire Dept., Inc. US Forest Service - Thomas Lake Road Fire Dept	$ 325.00
07/27/2009	133181	145828 7/20/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 162.04

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/27/2009	133181	145829 7/20/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 75.39
		145830 7/20/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 112.83
		145831 7/20/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 6,022.35
		145832 7/20/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 57.79
		145833 7/20/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2009000019	$ 948.52
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 2,480.45
		145834 7/20/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 397.14
		145835 7/20/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 22.47
		145836 7/20/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 380.96
		145837 7/20/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 8,691.40
		145838 7/20/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 152.57
		145839 7/20/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 305.85
		145840 7/20/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 220.48
		145845 7/20/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2009000019	$ 1,169.45
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 3,632.82
		146098 7/20/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 94.07
				$ 24,926.58
07/27/2009	133182	145628 6/30/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001880	$ 12,912.44
		145629 6/30/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001880	$ 12,997.60
		145630 7/1/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001880	$ 4,235.44

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/27/2009	133182	145626 7/2/2009	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009001760	$ 3,559.29
		145627 7/2/2009	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009001760	$ 4,430.18
				$ 38,134.95
07/27/2009	133183	145767 7/9/2009	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2009001925	$ 956.64
07/27/2009	133184	145493 6/29/2009	Grisham Petroleum Precinct 3 - Commissioner - Fuel & Oil - PO 2009001147	$ 16,002.80
07/27/2009	133185	145850 7/10/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 79.89
		145854 7/13/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 59.99
		145855 7/13/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 33.99
				$ 173.87
07/27/2009	133186	145768 7/10/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 142.17
		145849 7/14/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 43.68
				$ 185.85
07/27/2009	133187	145531 6/30/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 125.00
07/27/2009	133188	145436 7/6/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 1,594.62
		145494 7/6/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,739.99
		145435 7/7/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 332.96
		145495 7/7/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 5,726.89
		145496 7/8/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 6,362.15
		145631 7/9/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 6,131.48
		146026 7/16/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 696.55
				$ 22,584.64

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/27/2009	133189	145593 7/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 16.39
		145594 7/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 17.73
		145596 7/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 48.69)
		145597 7/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 0.99
		145598 7/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 175.04
		145599 7/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 27.18
		145600 7/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 15.32
		145601 7/8/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 231.20
		145602 7/9/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 175.04
		145603 7/9/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 39.13
		145876 7/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 42.35
		145877 7/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 91.45
		145878 7/15/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 54.41
		145879 7/15/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 102.42
		145880 7/15/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 17.77
				$ 957.73

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/27/2009	133190	145858 7/17/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001871	$ 20.00
07/27/2009	133191	145860 7/9/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 19.90
		145865 7/16/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 19.90
				$ 39.80
07/27/2009	133192	145325 7/1/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 2.49
		145326 7/2/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 0.27
		145327 7/2/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 21.45
		145525 7/8/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 1.39
		145605 7/9/2009	Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000130	$ 59.08
		145652 7/9/2009	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000016	$ 3.19
		145604 7/10/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 47.45
		145959 7/10/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 25.99
		145651 7/13/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 11.98
		145653 7/13/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 15.13
		145884 7/13/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 14.99
		145960 7/14/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 5.30
		145698 7/15/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 7.35
		145881 7/15/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 15.78

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/27/2009	133192	145882 7/15/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 0.95
		145953 7/15/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000241	$ 18.54
		145885 7/16/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 21.98
		145958 7/16/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 7.24
		145883 7/20/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 7.99
		145954 7/20/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 29.61
		145956 7/20/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 7.57
		145957 7/21/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 91.99
		145961 7/21/2009	Walker County Hardware Adult Probation - Office Supplies	$ 25.11
		146045 7/22/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 9.28
			Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 4.99
				$ 457.09
07/27/2009	133193	145654 7/7/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 11.45
		145655 7/13/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 4.80
				$ 16.25
07/27/2009	133194	145606 7/15/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 86.54
07/27/2009	133195	145526 6/24/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 12.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/27/2009	133195	145527 7/8/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 16.83
		145528 7/8/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 281.50
		145529 7/9/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 29.82
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 19.31
		145532 7/9/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001919	$ 450.00
		145656 7/13/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 16.95
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 61.16
		145657 7/13/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 59.90
		145962 7/20/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 29.18
				$ 977.00
07/27/2009	133196	145772 7/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 38.00
		145773 7/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 144.00
		145847 7/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00
		145771 7/20/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00
				$ 258.00
07/27/2009	133197	145867 7/9/2009	Deluxe Business Forms Adult Probation - Office Supplies - PO 2009001896	$ 586.08
07/27/2009	133198	146099 7/20/2009	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2009000559	$ 10,000.00

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07/27/2009	133199	145437 6/30/2009	Texas Industries, Inc Precinct 2 - Commissioner - Road Material - Paving - PO 2009001850	$ 8,438.02
		145438 6/30/2009	Texas Industries, Inc Precinct 2 - Commissioner - Road Material - Paving - PO 2009001850	$ 8,093.61
		145632 7/8/2009	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2009000069	$ 8,306.20
				$ 24,837.83
07/27/2009	133200	145995 7/22/2009	Papillon Publishing District Clerk - Office Supplies - PO 2009001306	$ 135.00
07/27/2009	133201	145868 7/15/2009	DISA, Inc General - Road & Bridge - Professional Services - PO 2009000160	$ 132.00
07/27/2009	133202	145645 7/6/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009001889	$ 9.58
		145658 7/7/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009001889	$ 28.75
		145661 7/7/2009	Office Depot Business Services Division Voter Registration - Office Supplies	($ 8.52)
		145641 7/9/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001920	$ 18.00
		145642 7/9/2009	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2009001920	$ 107.91
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001920	$ 156.76
		145659 7/9/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009001922	$ 260.85
		145660 7/9/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009001887	$ 32.80
		145662 7/9/2009	Office Depot Business Services Division Voter Registration - Office Supplies	$ 8.52
				$ 614.65
07/27/2009	133203	146199 7/13/2009	Waukesha-Pearce Ind., Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001838	$ 281.55
07/27/2009	133204	145869 7/15/2009	Lone Star Uniforms Sheriff's Office - Uniforms	$ 121.95
		145870 7/16/2009	Lone Star Uniforms Courthouse Security - Uniforms - PO 2009001962	$ 195.35
				$ 317.30

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07/27/2009	133205	145874 7/21/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 2,301.54
		145875 7/21/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 216.70
				$ 2,518.24
07/27/2009	133206	145986 7/1/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 175.00
07/27/2009	133207	145871 7/7/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 30.10
07/27/2009	133208	145989 7/1/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001875	$ 810.90
		145990 7/6/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 810.90)
		145993 7/6/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001875	$ 887.31
				$ 887.31
07/27/2009	133209	145774 7/20/2009	West Government Services Adult Probation - Professional Services	$ 100.00
07/28/2009	133210	146274 7/28/2009	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.05)
			Nautilus Health Center Health Centers	$ 241.00
				$ 240.95
07/28/2009	133211	146275 7/28/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 727.80
				$ 727.71
07/28/2009	133212	146276 7/28/2009	Aflac AFLAC	$ 9,806.12
07/28/2009	200-072809	146277 7/28/2009	TDCJ-CJAD CSCD Insurance	$ 3,193.10
07/30/2009	133213	146335 7/30/2009	TAC Insurance Trust Fund Health Insurance	$ 33,698.34
07/30/2009	133214	146012 7/22/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 5.55
07/30/2009	133215	146316 7/29/2009	Embarq SPU-Juvenile Division - Communication	$ 189.22

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07/30/2009	133215	146316 7/29/2009	Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 229.17
07/30/2009	133216	146027 7/22/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 156.47
		146048 7/23/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 66.48
		146050 7/23/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 29.11
				$ 252.06
07/30/2009	133217	145872 7/21/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		145886 7/21/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
				$ 350.00
07/30/2009	133218	146049 7/23/2009	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000038	$ 53.85
07/30/2009	133219	146324 7/2/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009001148	$ 4,484.13
07/30/2009	133220	146100 7/21/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 89.84
		146101 7/22/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 6.62
				$ 96.46
07/30/2009	133221	145780 7/15/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
		145781 7/15/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
07/30/2009	133222	146051 7/23/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 40.00
07/30/2009	133223	146278 7/28/2009	The University of Texas at Austin County Auditor - Conferences/Training	$ 395.00
		146279 7/28/2009	The University of Texas at Austin County Auditor - Conferences/Training	$ 395.00
				$ 790.00

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07/30/2009	133224	146102 7/23/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 27.96
07/30/2009	133225	145782 7/13/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		145783 7/13/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		145784 7/13/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
07/30/2009	133226	145663 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		145664 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		145665 7/8/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
07/30/2009	133227	146103 7/21/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 15.59
07/30/2009	133228	146207 7/28/2009	MCI Comm Service Prosecution Prison Crime - Communication	$ 24.63
07/30/2009	133229	146104 7/16/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 375.00
07/30/2009	133230	146013 7/21/2009	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2009000335	$ 12.95
07/30/2009	133231	145785 7/14/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
07/30/2009	133232	145786 7/15/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		145787 7/15/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
				$ 550.00
07/30/2009	133233	146188 7/13/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 107.03
07/30/2009	133234	146208 7/28/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 57.69
07/30/2009	133235	146209 7/28/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 25.07
07/30/2009	133236	146052 7/23/2009	Montgomery County District Clerk SPU/Civil Division - State Funds	$ 245.00

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07/30/2009	133237	146062 7/23/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		146063 7/23/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		146064 7/23/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		146065 7/23/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		146066 7/23/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		146067 7/23/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 15,000.00
07/30/2009	133238	146068 7/23/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 375.00
		146069 7/23/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,500.00
				$ 3,875.00
07/30/2009	133239	145998 7/15/2009	National Tactical Officers Association Sheriff's Office - Dues & Subscriptions	$ 150.00
07/30/2009	133240	145910 7/6/2009	AT&T Long Distance A/P - Other Payables	$ 742.76
			AT&T Long Distance Centralized Costs - Communication	$ 10.81
			AT&T Long Distance Constable - Precinct 4 - Long Distance	$ 0.05
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.43
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.34
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 11.30
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.50
				$ 766.22

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07/30/2009	133241	146325 7/29/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 77.00
07/30/2009	133242	146195 7/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 64.17
07/30/2009	133243	146196 7/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 64.17
07/30/2009	133244	146197 7/27/2009	AT&T Prosecution Prison Crime - Communication	$ 86.32
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.70
				$ 188.01
07/30/2009	133245	146198 7/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 100.70
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 140.69
07/30/2009	133246	146331 7/9/2009	AT&T Capital Improvements - Phone System Replacement	$ 1,707.93
			AT&T Centralized Costs - Communication	$ 830.28
				$ 2,538.21
07/30/2009	133247	146333 7/30/2009	AT&T Capital Improvements - Phone System Replacement	$ 948.84
			AT&T Centralized Costs - Communication	$ 897.09
			AT&T SPU/Civil Division - Communication	$ 135.43
				$ 1,981.36
07/30/2009	133248	146334 7/30/2009	AT&T Capital Improvements - Phone System Replacement	$ 248.97
			AT&T Centralized Costs - Communication	($ 423.18)
			AT&T Centralized Costs - Data Circuits/Internet	$ 119.98
			AT&T Combined 911 Dispatch - Communication	($ 33.02)
			AT&T SPU/Civil Division - Communication	$ 438.49

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07/30/2009	133248	146334 7/30/2009	AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
				$ 401.23
07/30/2009	133249	146105 7/16/2009	Wal-Mart Community Justice of Peace - Precinct 2 - Office Supplies - PO 2009001983	$ 48.00
07/30/2009	133250	145912 7/11/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 115.69
07/30/2009	133251	145914 7/11/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
07/30/2009	133252	145916 7/11/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
07/30/2009	133253	145917 7/11/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000702	$ 121.28
07/30/2009	133254	145918 7/11/2009	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 380.04
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 31.02
			OCE' Imagistics International Inc. Precinct 1 - Commissioner - Office Supplies - PO 2009000344	$ 10.55
			OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000344	$ 5.27
				$ 426.88
07/30/2009	133255	145921 7/11/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
07/30/2009	133256	145922 7/11/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
07/30/2009	133257	145923 7/11/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
07/30/2009	133258	145925 7/11/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 121.59
07/30/2009	133259	145926 7/11/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
07/30/2009	133260	145927 7/11/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
07/30/2009	133261	145928 7/11/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
07/30/2009	133262	145929 7/11/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
07/30/2009	133263	145930 7/11/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
07/30/2009	133264	145932 7/11/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 202.34

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07/30/2009	133265	145935 7/11/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.25
07/30/2009	133266	145936 7/11/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
07/30/2009	133267	145938 7/11/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
07/30/2009	133268	145939 7/11/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
07/30/2009	133269	145940 7/11/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
07/30/2009	133270	145941 7/11/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
07/30/2009	133271	145942 7/11/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
07/30/2009	133272	145943 7/11/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000772	$ 164.60
07/30/2009	133273	145944 7/11/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000770	$ 152.00
07/30/2009	133274	145945 7/11/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
07/30/2009	133275	145946 7/11/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
07/30/2009	133276	145947 7/11/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000771	$ 228.00
07/30/2009	133277	145948 7/11/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
07/30/2009	133278	145949 7/11/2009	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
07/30/2009	133279	145950 7/11/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
07/30/2009	133280	145951 7/11/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
07/30/2009	133281	145963 7/11/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
07/30/2009	133282	145965 7/11/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.18
07/30/2009	133283	145967 7/11/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00

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07/30/2009	133284	145970 7/11/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 185.99
07/30/2009	133285	145972 7/11/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
07/30/2009	133286	145973 7/11/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
07/30/2009	133287	145975 7/11/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
07/30/2009	133288	145976 7/11/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
07/30/2009	133289	145978 7/11/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
07/30/2009	133290	145979 7/11/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00
07/30/2009	133291	145981 7/11/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
07/30/2009	133292	145982 7/11/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
07/30/2009	133293	145788 7/13/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		145790 7/13/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		145791 7/13/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
07/30/2009	133294	145699 7/9/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,955.13
		145792 7/14/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 96.30
		145793 7/14/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 400.60
				$ 2,452.03
07/30/2009	133295	146182 7/21/2009	Pierce, Danny County Judge - Travel & Lodging	$ 23.10
07/30/2009	133296	146183 7/24/2009	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 90.00
07/30/2009	133297	145796 7/1/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		145701 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 453.75
		145702 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 161.25

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07/30/2009	133297	145703 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 1,140.00
		145704 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 971.25
		145705 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 1,342.50
		145706 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 225.00
		145708 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 221.25
		145709 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		145710 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 787.50
		145794 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 161.25
		145795 7/8/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 356.25
		145797 7/14/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		145700 7/17/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 7,140.00
07/30/2009	133298	146014 7/16/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,360.23
07/30/2009	133299	146106 7/9/2009	Tech Depot IT-County Judge - Operating Supplies - PO 2009001916	$ 278.92
07/30/2009	133300	145983 7/22/2009	Holland, John W. 278th Judicial District Court - Professional Services	$ 500.00
07/30/2009	133301	145666 7/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
07/30/2009	133302	146326 7/29/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 128.00
07/30/2009	133303	145711 7/2/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		145667 7/13/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		145800 7/13/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		145712 7/14/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00

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07/30/2009	133303	145798 7/14/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		145799 7/14/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 573.75
				$ 1,953.75
07/30/2009	133304	146327 7/29/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 76.00
07/30/2009	133305	145713 7/9/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
07/30/2009	133306	146070 7/23/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,366.00
		146071 7/23/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 9,794.05
				$ 11,160.05
07/30/2009	133307	146072 7/23/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 224.00
07/30/2009	133308	146328 7/29/2009	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 76.00
07/30/2009	133309	146016 7/14/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 79.77
		146015 7/20/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		146018 7/21/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 81.02
				$ 240.44
07/30/2009	133310	146184 7/24/2009	Vines, Christina SPU/Civil Division - Travel & Lodging	$ 17.05
07/30/2009	133311	146000 7/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 113.05
07/30/2009	133312	146329 7/29/2009	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 92.00
07/30/2009	133313	146073 7/23/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 500.00
		146074 7/23/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		146076 7/23/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		146081 7/23/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,125.00
				$ 4,750.00

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07/30/2009	133314	146187 7/24/2009	Macha, Barry SPU-Juvenile Division - Travel & Lodging	$ 189.80
07/30/2009	133315	146107 7/23/2009	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2009001972	$ 1,532.00
07/30/2009	133316	146001 7/13/2009	CDCAT District Clerk - Office Supplies	$ 20.00
07/30/2009	133317	146003 7/21/2009	TACA County Court-at-Law - Conferences/Training	$ 210.00
07/30/2009	133318	146044 7/22/2009	Western Union County Jail - Purchased Services	$ 30.00
07/31/2009	000609	145400 6/26/2009	Entergy DPS Weigh Station - Electricity	$ 292.01
07/31/2009	06-65	145758 7/17/2009	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 367.00
07/31/2009	07-34	144419 7/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Dues & Subscriptions	-
07/31/2009	07-58	145142 7/31/2009	JPMorgan Chase Bank NA Sheriff's Office - Postage	-
07/31/2009	07-62	145147 7/31/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	-
07/31/2009	07-73	145815 7/31/2009	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness	-
07/31/2009	100-73109	146412 7/31/2009	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 32.40
			Texas State Comptroller Birth Certificate FeesdueState	$ 1,099.80
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,210.33
			Texas State Comptroller County Clerk - Nondisclosure	$ 28.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,120.86
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 603.25
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 960.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 52.25)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 240.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 513.00

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07/31/2009	100-73109	146412 7/31/2009	Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 685.32
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,610.00
			Texas State Comptroller District Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 3,115.70
			Texas State Comptroller Judicial Family Fee due State	$ 720.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 100.70
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 70.30
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 2.50
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 83.60
			Texas State Comptroller Marriage License Fees dueState	$ 3,552.50
			Texas State Comptroller Victim of Crimes due State	$ 90.00
				$ 29,842.01
07/31/2009	101-73109	146413 7/31/2009	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 8,511.52
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 182.75
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 325.17
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 179.10
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 294.14
			Texas State Comptroller Bail Bond Fee Due State	$ 6,736.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 43.59
			Texas State Comptroller Court Courts JP Due State	$ 11,763.66
			Texas State Comptroller District Clerk - DNA Fee due State	$ 1.13

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07/31/2009	101-73109	146413 7/31/2009	Texas State Comptroller EMS Trama Fee due State	$ 3,552.01
			Texas State Comptroller General Administrative - Other Revenue	($ 0.07)
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 3,972.21
			Texas State Comptroller Judicial Support Fee due State	$ 756.16
			Texas State Comptroller Jury Reimb Fee due State	$ 478.91
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 41,179.48
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 1,698.16
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 28,442.07
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 1,906.84
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 10,716.10
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 830.89
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 64,936.09
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 1,930.08
			Texas State Comptroller Peace Officer Fees due State	$ 4.62
			Texas State Comptroller Time Payment Fee due State	$ 1,540.71
				$ 189,981.82
07/31/2009	129071	136483 7/31/2009	Mastercard Gold County Jail - Travel & Lodging	($ 234.70)
07/31/2009	133319	146406 7/31/2009	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,326.60
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,484.92
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 166.32
				$ 3,977.84
07/31/2009	300-072209	146443 7/31/2009	Aflac Flex1 - Health	$ 134.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	300-072309	146444 7/31/2009	Aflac Flex1 - Health	$ 124.00
07/31/2009	300-072409	146446 7/31/2009	Aflac Flex1 - Health	$ 32.00
07/31/2009	300-072709	146447 7/31/2009	Aflac Flex1 - Health	$ 715.98
07/31/2009	300-072809	146449 7/31/2009	Aflac Flex1 - Health	$ 65.97
07/31/2009	300-072909	146451 7/31/2009	Aflac Flex1 - Health	$ 300.45
07/31/2009	300-073009	146452 7/31/2009	Aflac Flex1 - Health	$ 80.49
07/31/2009	300-073109	146453 7/31/2009	Aflac Flex1 - Health	$ 36.05
07/31/2009	301-072309	146445 7/31/2009	Aflac Flex1 - Health	$ 93.00
07/31/2009	301-072709	146448 7/31/2009	Aflac Flex1 - Health	$ 530.00
07/31/2009	301-072809	146450 7/31/2009	Aflac Flex1 - Health	$ 50.00
07/31/2009	301-073109	146454 7/31/2009	Aflac Flex1 - Health	$ 69.55
07/31/2009	302-073109	146868 7/31/2009	Aflac Flex1 - Health	$ 821.14
07/31/2009	60/50	145743 7/13/2009	Entergy County Jail - Electricity	$ 5,788.93
07/31/2009	60-1	145335 6/26/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93
07/31/2009	60-10	145401 6/25/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 52.26
07/31/2009	60-11	145402 6/24/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
07/31/2009	60-12	145403 6/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.29
			SuddenLink Communications Emergency Management - TeleCable	$ 53.42
				$ 116.71

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	60-13	145404 6/24/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
07/31/2009	60-14	145405 7/10/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 310.15
07/31/2009	60-15	145406 7/10/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
07/31/2009	60-16	145407 7/1/2009	CenterPoint Energy Walker County EMS - Gas	$ 20.74
07/31/2009	60-17	145408 6/29/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
07/31/2009	60-18	145409 6/29/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
07/31/2009	60-19	145410 7/1/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 542.19
07/31/2009	60-2	145393 6/26/2009	CenterPoint Energy Probation Support - Gas	$ 18.80
07/31/2009	60-20	145411 7/1/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 300.93
07/31/2009	60-21	145412 7/1/2009	Entergy General - Road & Bridge - Electricity	$ 148.78
07/31/2009	60-22	145413 6/24/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
07/31/2009	60-23	145415 6/30/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 30.40
07/31/2009	60-24	145418 6/30/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 35.98
07/31/2009	60-25	144602 6/23/2009	CenterPoint Energy County Facilities - Gas	$ 16.93
07/31/2009	60-26	144603 6/23/2009	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
07/31/2009	60-27	144605 6/18/2009	Entergy Walker County EMS - Electricity	$ 337.51
07/31/2009	60-28	144607 6/18/2009	City of Huntsville Walker County EMS - Water	$ 61.01
07/31/2009	60-29	144609 6/18/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
07/31/2009	60-3	145394 6/26/2009	CenterPoint Energy County Facilities - Gas	$ 25.36
07/31/2009	60-30	144610 6/18/2009	City of Huntsville Probation Support - Water	$ 190.35
07/31/2009	60-31	144611 6/18/2009	City of Huntsville Combined 911 Dispatch - Water	$ 18.29

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	60-31	144611 6/18/2009	City of Huntsville County Facilities - Water	$ 169.20
			City of Huntsville Municipal Allocation - Water	$ 41.16
				$ 228.65
07/31/2009	60-32	144613 6/18/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 135.62
07/31/2009	60-33	144614 6/26/2009	City of Huntsville County Facilities - Water	$ 8.43
			City of Huntsville SPU/Civil Division - Water	$ 75.84
				$ 84.27
07/31/2009	60-34	144632 6/26/2009	City of Huntsville SPU-Juvenile Division - Travel & Lodging	$ 58.38
07/31/2009	60-35	144637 6/26/2009	City of Huntsville Prosecution Prison Crime - Water	$ 71.51
07/31/2009	60-36	144638 6/18/2009	City of Huntsville County Facilities - Water	$ 123.32
07/31/2009	60-37	144640 6/18/2009	City of Huntsville Emergency Management - Water	$ 130.21
07/31/2009	60-38	144641 6/18/2009	City of Huntsville County Facilities - Water	$ 58.75
07/31/2009	60-39	144642 6/18/2009	City of Huntsville County Facilities - Water	$ 194.89
07/31/2009	60-4	145395 6/26/2009	CenterPoint Energy County Jail - Gas	$ 1,332.38
07/31/2009	60-40	144643 6/18/2009	City of Huntsville County Facilities - Water	$ 219.17
07/31/2009	60-41	144644 6/18/2009	City of Huntsville Criminal District Attorney - Water	$ 68.51
07/31/2009	60-42	144645 6/18/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 75.38
				$ 97.76
07/31/2009	60-43	144646 6/18/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.25
			SuddenLink Communications Walker County EMS - TeleCable	$ 51.87
				$ 79.12

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	60-44	144647 6/15/2009	Windstream Adult Probation - Communication	$ 54.15
07/31/2009	60-45	145738 7/20/2009	Entergy SPU/Civil Division - Electricity	$ 285.01
07/31/2009	60-46	145739 7/20/2009	Entergy Prosecution Prison Crime - Electricity	$ 293.41
07/31/2009	60-47	145740 7/20/2009	Entergy SPU/Civil Division - Electricity	$ 330.41
07/31/2009	60-48	145741 7/20/2009	Entergy SPU-Juvenile Division - Electricity	$ 118.26
07/31/2009	60-49	145742 7/13/2009	Entergy County Facilities - Electricity	$ 358.85
07/31/2009	60-5	145396 6/26/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
07/31/2009	60-51	145744 7/13/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 335.23
07/31/2009	60-52	145745 7/13/2009	Entergy Probation Support - Electricity	$ 1,163.82
07/31/2009	60-53	145746 7/13/2009	Entergy Combined 911 Dispatch - Electricity	$ 214.31
			Entergy County Facilities - Electricity	$ 1,982.38
			Entergy Municipal Allocation - Electricity	$ 482.20
				$ 2,678.89
07/31/2009	60-54	145747 7/6/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
07/31/2009	60-55	145748 7/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.29
			SuddenLink Communications Emergency Management - TeleCable	$ 53.42
				$ 116.71
07/31/2009	60-56	145749 7/10/2009	Entergy Criminal District Attorney - Electricity	$ 940.26
07/31/2009	60-57	145750 7/10/2009	Entergy County Facilities - Electricity	$ 3,302.75
07/31/2009	60-58	145751 7/10/2009	Entergy Juvenile Probation - Electricity	$ 624.96
07/31/2009	60-59	145752 7/10/2009	Entergy County Facilities - Electricity	$ 548.15
07/31/2009	60-6	145397 6/26/2009	Entergy DPS Weigh Station - Electricity	$ 289.96

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	60-60	145753 7/10/2009	Entergy Walker County EMS - Electricity	$ 409.94
07/31/2009	60-61	145754 7/14/2009	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
07/31/2009	60-62	145755 7/14/2009	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
07/31/2009	60-63	145756 7/14/2009	Entergy County Facilities - Electricity	$ 3,908.54
07/31/2009	60-64	145757 7/17/2009	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 222.00
07/31/2009	60-66	146265 7/15/2009	Windstream Adult Probation - Communication	$ 54.78
07/31/2009	60-7	145398 6/26/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 303.01
07/31/2009	60-8	145399 6/26/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 273.66
07/31/2009	70-1	144381 6/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 15.15
07/31/2009	70-10	144391 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 149.90
07/31/2009	70-11	144392 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 60.59
07/31/2009	70-12	144393 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 33.72
07/31/2009	70-13	144395 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 82.00
07/31/2009	70-14	144398 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 951.20
07/31/2009	70-15	144399 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 84.49
07/31/2009	70-16	144400 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 316.75
07/31/2009	70-17	144401 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Office Supplies - PO 2009001618	$ 14.99
07/31/2009	70-18	144402 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 364.19
07/31/2009	70-19	144403 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 40.75
07/31/2009	70-2	144382 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 11.21
07/31/2009	70-20	144404 6/24/2009	JPMorgan Chase Bank NA Employee Advances	$ 1.23

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	70-21	144405 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 680.00
07/31/2009	70-22	144406 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 290.44
07/31/2009	70-23	144407 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 162.35
07/31/2009	70-24	144408 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
07/31/2009	70-25	144410 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 29.25
07/31/2009	70-26	144411 6/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Minor Equipment - PO 2009000104	$ 16.97
07/31/2009	70-27	144412 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 125.27
07/31/2009	70-28	144413 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 40.68
07/31/2009	70-29	144414 6/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 40.47
07/31/2009	70-3	144383 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 82.00
07/31/2009	70-30	144415 6/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
07/31/2009	70-31	144416 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 192.27
07/31/2009	70-32	144417 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 126.00
07/31/2009	70-33	144418 6/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009001654	$ 119.94
07/31/2009	70-34	144419 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Dues & Subscriptions	$ 1,410.00
07/31/2009	70-35	144420 6/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Dues & Subscriptions	$ 470.00
07/31/2009	70-36	145728 7/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
07/31/2009	70-37	145729 7/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 84.37
07/31/2009	70-38	145733 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 43.50
07/31/2009	70-39	145734 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Dues & Subscriptions	$ 674.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	70-4	144384 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 28.87
07/31/2009	70-40	145735 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 27.74
07/31/2009	70-41	145801 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Office Supplies - PO 2009001655	$ 209.99
07/31/2009	70-42	145802 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 130.00
07/31/2009	70-43	145803 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 255.00
07/31/2009	70-44	145804 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 135.21
07/31/2009	70-45	145805 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 87.00
07/31/2009	70-46	145806 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 5.41
07/31/2009	70-47	145807 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 25.00
07/31/2009	70-48	145808 7/17/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 130.99
07/31/2009	70-49	145817 7/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 195.00
07/31/2009	70-5	144385 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 85.00
07/31/2009	70-50	145819 7/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 96.04
07/31/2009	70-51	145722 6/5/2009	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 205.50
		145822 7/17/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 126.75
				$ 332.25
07/31/2009	70-52	145841 7/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 105.80
07/31/2009	70-53	145844 7/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 613.26
07/31/2009	70-54	145137 6/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 126.50
07/31/2009	70-55	145138 6/5/2009	JPMorgan Chase Bank NA Collections-County Treasurer - Travel & Lodging	$ 195.50
07/31/2009	70-56	145139 6/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 130.21

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	70-57	145140 6/5/2009	JPMorgan Chase Bank NA Collections-County Treasurer - Travel & Lodging	$ 195.50
07/31/2009	70-58	145142 6/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 31.27
07/31/2009	70-59	145143 6/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 97.75
07/31/2009	70-6	144386 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 129.61
07/31/2009	70-60	145144 6/5/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 81.53
07/31/2009	70-61	145145 6/5/2009	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 375.28
07/31/2009	70-62	145147 6/5/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 488.75
07/31/2009	70-63	145148 6/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Trust-Leose Funds	$ 644.00
07/31/2009	70-64	145149 6/5/2009	JPMorgan Chase Bank NA County Auditor - Conferences/Training	$ 79.00
07/31/2009	70-65	145720 6/5/2009	JPMorgan Chase Bank NA County Auditor - Office Supplies - PO 2009001447	$ 112.54
07/31/2009	70-68	145723 6/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 30.01
07/31/2009	70-69	145724 6/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 28.65
07/31/2009	70-7	144387 6/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 30.15
07/31/2009	70-70	145811 6/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 1.64
07/31/2009	70-71	145812 6/5/2009	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 411.00
07/31/2009	70-72	145813 6/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 34.57
07/31/2009	70-73	145815 6/5/2009	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness	$ 215.07
07/31/2009	70-74	147160 6/5/2009	JPMorgan Chase Bank NA County Auditor - Operating Supplies	$ 44.37
07/31/2009	70-75	147498 8/23/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000332	$ 109.98
07/31/2009	70-76	147499 8/23/2009	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 97.75
07/31/2009	70-77	147500 7/31/2009	JPMorgan Chase Bank NA District Clk Records Preserv - Travel & Lodging	$ 293.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	70-78	147501 8/23/2009	JPMorgan Chase Bank NA District Clerk - Postage	$ 43.11
07/31/2009	70-79	147502 8/23/2009	JPMorgan Chase Bank NA Employee Advances	$ 16.14
07/31/2009	70-8	144388 6/24/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 92.65
07/31/2009	70-80	147503 8/23/2009	JPMorgan Chase Bank NA Employee Advances	($ 97.75)
07/31/2009	70-81	147504 8/23/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 604.40
07/31/2009	70-82	147505 8/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2009000090	$ 19.71
07/31/2009	70-83	147506 8/23/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 22.50
07/31/2009	70-84	147507 8/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 24.75
07/31/2009	70-85	147508 8/23/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 69.93
07/31/2009	70-86	147509 8/23/2009	JPMorgan Chase Bank NA Employee Advances	$ 9.35
07/31/2009	70-87	147510 8/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 1,278.36
07/31/2009	70-88	147511 8/23/2009	JPMorgan Chase Bank NA Walker County EMS - Fuel & Oil - PO 2009000745	$ 33.87
07/31/2009	70-89	147512 8/23/2009	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
07/31/2009	70-9	144389 6/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 29.00
07/31/2009	70-90	147513 8/23/2009	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 24.46
07/31/2009	70-91	147514 8/23/2009	JPMorgan Chase Bank NA Walker County EMS - Conferences/Training	$ 75.00
07/31/2009	70-92	147515 8/23/2009	JPMorgan Chase Bank NA Employee Advances	$ 13.50
07/31/2009	70-93	147516 8/23/2009	JPMorgan Chase Bank NA Adult Probation - Office Supplies - PO 2009001680	$ 272.69
07/31/2009	70-94	147517 8/23/2009	JPMorgan Chase Bank NA Walker County EMS - Repairs - Equipment - PO 2009001731	$ 80.27
07/31/2009	70-95	147518 8/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 1,797.57
07/31/2009	70-96	147519 8/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 149.14

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2009	70-97	147584 8/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 106.62
07/31/2009	70-98	147585 8/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 43.28
07/31/2009	710-55	145138 7/31/2009	JPMorgan Chase Bank NA Collections-County Treasurer - Travel & Lodging	-
			Report Total	**$2,798,189.35**