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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/03/2009	100-080309	146381 8/3/2009	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 589.60
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 12,297.46
				$ 12,887.06
08/03/2009	133320	145887 7/16/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 10.00
08/03/2009	133321	145889 7/16/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 45.18
08/03/2009	133322	146298 7/20/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
		146299 7/20/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 120.00
				$ 195.00
08/03/2009	133323	145903 7/20/2009	Fort Bend County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/03/2009	133324	146055 7/17/2009	ICS County Jail - Inmate Clothing/Linens - PO 2009001926	$ 240.00
08/03/2009	133325	146053 7/13/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 8.99
		146054 7/16/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 34.10
				$ 43.09
08/03/2009	133326	146300 7/20/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 60.00
		146301 7/20/2009	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 120.00
08/03/2009	133327	145900 7/20/2009	O'Brien, Theresa District Clerk - Fees of Office/Chg for Service	$ 150.00
08/03/2009	133328	145897 7/20/2009	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 169.38
08/03/2009	133329	145905 7/20/2009	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/03/2009	133330	146057 7/16/2009	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2009000156	$ 37.27
08/03/2009	133331	146302 7/20/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/03/2009	133331	146304 7/20/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 405.00
				$ 465.00
08/03/2009	133332	146303 7/20/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/03/2009	133333	146006 7/8/2009	Northern Tool & Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001913	$ 338.48
08/03/2009	133334	145907 7/20/2009	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
08/03/2009	133335	145890 7/15/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001930	$ 150.00
08/03/2009	133336	146330 7/1/2009	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 693.14
08/03/2009	133337	146058 7/6/2009	IRD DPS Weigh Station - Maint-Weigh Station - PO 2009001383	$ 1,217.00
08/03/2009	133338	146007 7/17/2009	Town & Country Cleaners County Facilities - Uniforms - PO 2009001837	$ 48.00
08/03/2009	133339	146163 7/1/2009	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
08/03/2009	133340	146411 7/31/2009	Johnson, Mario Employee Advances	$ 92.00
08/03/2009	133341	146046 7/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 1,520.91
08/03/2009	133342	146200 7/7/2009	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 600.00
08/03/2009	133343	145895 7/20/2009	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 100.00
08/03/2009	133344	146189 7/24/2009	Texas AgriLife Extension Service TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2009001910	$ 600.00
08/03/2009	133345	146205 7/24/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 105.00
08/03/2009	133346	146376 7/9/2009	Mastercard Gold County Auditor - Fees of Office/Chg for Service	$ 991.30
			Mastercard Gold County Auditor - Miscellaneous	$ 30.31
				$ 1,021.61
08/03/2009	133347	146047 7/7/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2009001892	$ 13.58
		146028 7/10/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000266	$ 163.34

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08/03/2009	133347	146030 7/14/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001946	$ 483.31
		146034 7/14/2009	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2009001947	$ 45.08
		146029 7/16/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009001951	$ 355.50
		146032 7/16/2009	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2009001965	$ 673.75
		145891 7/21/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009001864	$ 117.18
				$ 1,851.74
08/03/2009	133348	146201 7/27/2009	Rockdale Regional Juvenile Justice Center Juvenile Probation - Grant Expenditures	$ 6,600.00
08/03/2009	133349	146009 7/16/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 37.30
08/03/2009	133350	145908 7/20/2009	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 50.00
08/03/2009	133351	146220 7/15/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 60.00
		146219 7/28/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 20.00
				$ 80.00
08/03/2009	133352	146190 7/16/2009	Tech Depot Capital Improvements - Phone System Replacement - PO 2009001937	$ 1,040.00
		146191 7/16/2009	Tech Depot D.A. Forfeiture - Minor Equipment - PO 2009001936	$ 162.69
		146192 7/16/2009	Tech Depot Purchasing - Office Supplies - PO 2009001943	$ 208.00
		146193 7/16/2009	Tech Depot Rider 42 Prosecution Fund - Minor Equipment - PO 2009001938	$ 1,456.00
				$ 2,866.69
08/03/2009	133353	146010 7/16/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 9.36
08/03/2009	133354	145901 7/20/2009	Smith County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/03/2009	133355	145896 7/20/2009	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 169.38

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08/03/2009	133356	145894 7/10/2009	AmSan, LLC Commissary Operations - Sales-Commissary - PO 2009001863	$ 74.56
08/03/2009	133357	146194 7/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
08/03/2009	133358	146203 7/27/2009	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 720.00
08/03/2009	133359	146204 7/23/2009	Connell, Joseph SHSP Grant - Grant Expenditures	$ 500.00
08/03/2009	133360	145909 7/20/2009	Adams Attorney at Law, J. Paxton District Clerk - Fees of Office/Chg for Service	$ 300.00
08/03/2009	133361	146281 7/20/2009	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 100.00
		146282 7/20/2009	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 175.00
08/03/2009	133362	146011 7/16/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001964	$ 178.00
		146059 7/23/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 294.29
		146060 7/23/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 294.29)
		146061 7/23/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001762	$ 259.70
				$ 437.70
08/03/2009	133363	146284 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
		146286 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		146287 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		146288 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		146289 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		146290 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		146291 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		146292 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00

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08/03/2009	133363	146293 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		146294 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		146295 7/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 705.00
08/03/2009	133364	146056 7/14/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 56.88
08/04/2009	133365	146502 8/4/2009	Aetna Centralized Costs - Group Insurance	$ 200.99
			Aetna County Choice Silver	$ 47.75
				$ 248.74
08/04/2009	133366	146504 8/4/2009	TAC Insurance Trust Fund General Administrative - Insurance Refunds/Credits	($ 15,291.92)
			TAC Insurance Trust Fund Health Insurance	$ 134,644.76
				$ 119,352.84
08/05/2009	133367	146555 8/5/2009	--- Child Support	$ 184.62
08/05/2009	133368	146557 8/5/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,248.77
08/05/2009	133369	146560 8/5/2009	VALIC VALIC	$ 50.00
08/05/2009	133370	146559 8/5/2009	Nationwide Retirement Solutions Nationwide	$ 77.00
08/05/2009	133371	146552 8/5/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 383,218.02
08/05/2009	133372	146553 8/5/2009	--- Child Support	$ 1,329.75
08/05/2009	133373	146561 8/5/2009	TG Texas Guaranteed Student Loans	$ 139.18
08/05/2009	133374	146554 8/5/2009	--- Child Support	$ 184.62
08/05/2009	133375	146558 8/5/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
08/05/2009	133376	146556 8/5/2009	--- Child Support	$ 215.32
08/05/2009	133377	146562 8/5/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74

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08/05/2009	200-080509	146563 8/5/2009	Internal Revenue Service Federal Withholding	$ 47,866.79
			Internal Revenue Service FICA	$ 79,658.74
				$ 127,525.53
08/07/2009	133378	146476 7/31/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		146477 7/31/2009	City of New Waverly DPS Weigh Station - Water	$ 34.00
		146478 7/31/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 45.76
				$ 125.54
08/07/2009	133379	146094 8/1/2009	Nemec & Associates Centralized Costs - Professional Services - PO 2009000100	$ 50.00
			Nemec & Associates County Judge - Professional Services - PO 2009000100	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Utility Department - Professional Services - PO 2009000100	$ 2,761.50
				$ 3,861.50
08/07/2009	133380	146516 8/4/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 76.00
08/07/2009	133381	146305 7/29/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2009000058	$ 47.85
08/07/2009	133382	146592 7/22/2009	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 200.00
		146593 7/22/2009	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 677.82
				$ 877.82

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08/07/2009	133383	146419 7/21/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 425.80
08/07/2009	133384	146420 7/21/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 136.38
08/07/2009	133385	146594 7/31/2009	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 231.00
08/07/2009	133386	146421 8/3/2009	AT&T Prosecution Prison Crime - Communication	$ 293.08
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 343.07
08/07/2009	133387	146423 7/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34
08/07/2009	133388	146424 7/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.68
08/07/2009	133389	146425 7/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 170.40
08/07/2009	133390	146647 7/1/2009	AT&T A/P - Other Payables	$ 5,908.71
08/07/2009	133391	146648 7/21/2009	AT&T A/P - Other Payables	$ 1,723.36
08/07/2009	133392	146120 7/23/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		146121 7/23/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		146122 7/23/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/07/2009	133393	146595 7/31/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 133.10
08/07/2009	133394	146426 7/31/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
08/07/2009	133395	146428 7/31/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 285.00

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08/07/2009	133396	146597 7/24/2009	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 58.30
08/07/2009	133397	146429 7/29/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
08/07/2009	133398	146527 7/20/2009	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 73.70
08/07/2009	133399	146598 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 66.00
		146599 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 24.75
		146600 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 66.00
		146601 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Conferences/Training	$ 16.00
		146602 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 33.55
		146603 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 77.00
		146604 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 77.00
		146605 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 233.43
		146606 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
		146607 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 55.55
		146610 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 98.28
		146612 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 76.05
		146614 8/5/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 74.88
				$ 918.49
08/07/2009	133400	146615 7/31/2009	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 55.55
08/07/2009	133401	146080 7/23/2009	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
08/07/2009	133402	146431 8/7/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	-
08/07/2009	133403	146520 8/7/2009	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	-

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08/07/2009	133403	146585 8/7/2009	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	-
				-
08/09/2009	133028	145550 8/9/2009	Texas Department of Public Safety Pending Litigation	($ 14,062.71)
		145551 8/9/2009	Texas Department of Public Safety Pending Litigation	($ 14,920.42)
				($ 28,983.13)
08/10/2009	133404	146225 7/23/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 85.00
08/10/2009	133405	146082 8/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
08/10/2009	133406	146501 7/22/2009	City of Huntsville Litter Control - Purchased Services	$ 474.20
		146083 8/1/2009	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 21,015.20
08/10/2009	133407	146084 8/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
08/10/2009	133408	146524 7/31/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 13.75
08/10/2009	133409	146085 8/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
08/10/2009	133410	146218 7/28/2009	Embarq SPU-Juvenile Division - Communication	$ 161.65
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 80.00
				$ 241.65
08/10/2009	133411	146296 7/29/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 41.87
		146386 7/31/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 22.91
				$ 64.78
08/10/2009	133412	146675 7/29/2009	Texas Probation Association Court Services - CCP - CSCD-Travel & Training	$ 480.00

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08/10/2009	133413	146222 7/28/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 371.14
		146306 7/29/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 117.46
		146349 7/30/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001978	$ 247.24
				$ 735.84
08/10/2009	133414	146385 7/27/2009	Texas Court Reporters Association 278th Judicial District Court - Dues & Subscriptions	$ 125.00
08/10/2009	133415	146396 7/31/2009	Huntsville Blueprint & Supply Co. SPU/Civil Division - Operating Supplies - PO 2009002032	$ 11.50
08/10/2009	133416	146526 8/3/2009	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 137.13
08/10/2009	133417	146528 7/16/2009	The Huntsville Item Walker County EMS - Dues & Subscriptions	$ 129.00
		146164 7/20/2009	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 129.00
				$ 258.00
08/10/2009	133418	146086 8/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
08/10/2009	133419	146314 7/22/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009002005	$ 103.99
		146313 7/23/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 31.99
				$ 135.98
08/10/2009	133420	146228 7/20/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 49.41
08/10/2009	133421	146315 7/29/2009	Pete Johnson Towing Service Heart Museum Project - Services-Capital Projects - PO 2009001944	$ 285.00
08/10/2009	133422	146317 7/20/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 12.00
08/10/2009	133423	146573 8/3/2009	--- Social Services - Foster Child Allowances	$ 40.00
08/10/2009	133424	146153 7/21/2009	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000093	$ 11.35
		146229 7/27/2009	McCoy's Building Supply Center Utility Department - 911-Equipment /Other - PO 2009002038	$ 23.99

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08/10/2009	133424			$ 35.34
08/10/2009	133425	146087 8/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
08/10/2009	133426	146097 7/14/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 394.42
		146283 7/23/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,292.90
		146285 7/24/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,046.22
		146500 7/31/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 779.85
				$ 4,513.39
08/10/2009	133427	146244 7/27/2009	Reliable Auto Parts - General County Facilities - Operating Supplies - PO 2009000195	$ 4.50
08/10/2009	133428	146154 7/15/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001966	$ 20.00
		146167 7/24/2009	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2009002020	$ 40.00
				$ 60.00
08/10/2009	133429	146088 8/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
08/10/2009	133430	146338 7/20/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2009000068	$ 1,260.00
08/10/2009	133431	146534 7/28/2009	Texas Workforce Commission Adult Probation - Professional Services	$ 25.00
08/10/2009	133432	146089 8/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
08/10/2009	133433	146233 7/24/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 19.90
08/10/2009	133434	146318 7/21/2009	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2009000156	$ 5.21
08/10/2009	133435	146155 7/15/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 4.49
		146210 7/20/2009	Walker County Hardware Title IV-E Funds - Minor Equipment - PO 2009000201	$ 25.97
		146211 7/21/2009	Walker County Hardware Title IV-E Funds - Minor Equipment - PO 2009000201	$ 5.20
		146336 7/21/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 45.30

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08/10/2009	133435	146212 7/22/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 20.97
		146213 7/22/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 6.99
		146214 7/22/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 44.57
		146215 7/22/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 11.98
		146309 7/22/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 8.58
		146246 7/27/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 12.48
		146245 7/28/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 19.50
		146247 7/28/2009	Walker County Hardware County Facilities - Operating Supplies	($ 12.48)
				$ 193.55
08/10/2009	133436	146380 8/10/2009	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 2,066.63
08/10/2009	133437	146339 7/15/2009	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2009001954	$ 130.00
08/10/2009	133438	146169 7/15/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2009000030	$ 579.02
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 514.85
		146310 7/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 23.19
		146311 7/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 2.85
		146312 7/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 9.98
				$ 1,129.89
08/10/2009	133439	146090 8/1/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00

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08/10/2009	133440	146156 7/21/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 59.45
		146157 7/21/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 10.61)
		146158 7/22/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 407.14
				$ 455.98
08/10/2009	133441	146337 7/21/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 419.00
08/10/2009	133442	146216 7/9/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2009000127	$ 615.24
		146217 7/21/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2009000127	$ 420.11
			Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 4.58
				$ 1,039.93
08/10/2009	133443	146319 7/23/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2009000129	$ 161.44
08/10/2009	133444	146115 7/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		146116 7/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		146117 7/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 753.69
08/10/2009	133445	146342 7/16/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 65.98
08/10/2009	133446	146118 7/23/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		146119 7/23/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		146433 7/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		146435 7/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00
		146436 7/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00

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08/10/2009	133446	146437 7/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		146439 7/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,350.00
08/10/2009	133447	146091 8/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
08/10/2009	133448	146731 7/22/2009	Verizon Southwest, Inc. Capital Improvements - Phone System Replacement	$ 103.00
			Verizon Southwest, Inc. Centralized Costs - Communication	$ 94.08
				$ 197.08
08/10/2009	133449	146732 7/25/2009	Verizon Southwest, Inc. Capital Improvements - Phone System Replacement	$ 111.50
			Verizon Southwest, Inc. Centralized Costs - Communication	$ 185.76
				$ 297.26
08/10/2009	133450	146733 7/22/2009	Verizon Southwest, Inc. Capital Improvements - Phone System Replacement	$ 51.50
			Verizon Southwest, Inc. Centralized Costs - Communication	$ 48.00
				$ 99.50
08/10/2009	133451	146234 7/6/2009	Eagle Graphics Printing & Document Services Adult Probation - Office Supplies - PO 2009001854	$ 449.00
		146230 7/14/2009	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001900	$ 89.00
		146320 7/20/2009	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2009001974	$ 78.00
				$ 616.00
08/10/2009	133452	146387 7/31/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
08/10/2009	133453	146397 7/31/2009	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2009001999	$ 67.16
08/10/2009	133454	146280 7/27/2009	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,143.52
08/10/2009	133455	146092 8/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
08/10/2009	133456	146652 7/25/2009	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99

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08/10/2009	133457	146388 7/31/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 625.00
08/10/2009	133458	146231 7/23/2009	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2009002023	$ 117.48
08/10/2009	133459	146730 8/6/2009	Johnson, Mario Employee Advances	$ 112.00
08/10/2009	133460	146321 7/29/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000172	$ 1,366.91
08/10/2009	133461	146517 8/4/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 5.00
		146518 8/4/2009	Dowgar, Dusty SPU-Juvenile Division - Postage	$ 4.19
				$ 9.19
08/10/2009	133462	146389 7/31/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 815.25
08/10/2009	133463	146171 7/21/2009	Wal-Mart Community Adult Probation - Office Supplies - PO 2009002016	$ 200.82
		146170 7/22/2009	Wal-Mart Community Purchasing - Minor Equipment - PO 2009002027	$ 42.94
		146269 7/28/2009	Wal-Mart Community SPU/Civil Division - Office Supplies - PO 2009001982	$ 60.00
		146270 7/28/2009	Wal-Mart Community SPU-Juvenile Division - Minor Equipment - PO 2009001648	$ 72.94
				$ 376.70
08/10/2009	133464	146075 8/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		146077 8/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		146078 8/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		146079 8/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 195.00
				$ 493.50
08/10/2009	133465	146242 7/24/2009	Hardy, Leslie 278th Judicial District Court - Attorneys_CPS Cases	$ 625.00
		146243 7/24/2009	Hardy, Leslie 278th Judicial District Court - Attorneys_CPS Cases	$ 463.96
				$ 1,088.96
08/10/2009	133466	146390 7/31/2009	Woodrick Ph.D., Charles P. SPU/Civil Division - Expert Witness	$ 1,750.00

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08/10/2009	133467	146348 7/23/2009	Training Strategies, Inc. Court Services - CCP - CSCD-Travel & Training	$ 1,671.06
08/10/2009	133468	145823 7/17/2009	McNease Drugs Walker County EMS - Medical Supplies - PO 2009000232	$ 42.72
		145824 7/17/2009	McNease Drugs Walker County EMS - Medical Supplies - PO 2009000232	$ 31.09
		145825 7/17/2009	McNease Drugs Walker County EMS - Medical Supplies - PO 2009000232	$ 29.70
		145826 7/17/2009	McNease Drugs Walker County EMS - Medical Supplies - PO 2009000232	$ 86.20
				$ 189.71
08/10/2009	133469	146596 7/24/2009	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 125.40
08/10/2009	133470	146485 8/3/2009	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2009001598	$ 282.40
08/10/2009	133471	146112 7/14/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009001949	$ 42.77
		146113 7/14/2009	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009001915	$ 33.49
		146114 7/14/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009001927	$ 329.08
		146223 7/14/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009001948	$ 20.55
		146322 7/14/2009	Office Depot Business Services Division Vehicle Registration - Operating Supplies - PO 2009001932	$ 29.69
		146343 7/20/2009	Office Depot Business Services Division Sheriff's Office - Project/Eq Allocation - PO 2009001967	$ 1,582.39
		146398 7/31/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001977	$ 96.15
		146399 7/31/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001977	$ 27.18
		146400 7/31/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001977	$ 26.99
				$ 2,188.29
08/10/2009	133472	146159 7/17/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001955	$ 39.58
08/10/2009	133473	146165 7/3/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
08/10/2009	133474	146344 7/22/2009	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2009002011	$ 260.00
08/10/2009	133475	146391 7/31/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,750.00

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08/10/2009	133476	146418 8/3/2009	Totalzone Prosecution Prison Crime - Purchased Services - PO 2009001202	$ 100.00
08/10/2009	133477	146123 7/23/2009	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 58.34
		146124 7/23/2009	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 58.34
		146125 7/23/2009	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 58.33
		146126 7/23/2009	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 58.33
		146127 7/23/2009	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 58.33
		146128 7/23/2009	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 58.33
				$ 350.00
08/10/2009	133478	146236 7/23/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,354.13
08/10/2009	133479	146430 7/31/2009	Texas Jail Association County Jail - Conferences/Training	$ 150.00
08/10/2009	133480	146232 7/23/2009	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2009000131	$ 600.00
08/10/2009	133481	146224 7/16/2009	Tech Depot County Court-at-Law - Office Supplies - PO 2009001941	$ 208.00
		146226 7/16/2009	Tech Depot Title IV-E Funds - Operating Supplies - PO 2009001942	$ 624.00
		146235 7/16/2009	Tech Depot Justice of Peace - Precinct 2 - Office Supplies - PO 2009001939	$ 416.00
				$ 1,248.00
08/10/2009	133482	146166 7/14/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
08/10/2009	133483	146129 7/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		146130 7/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		146131 7/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/10/2009	133484	146238 7/22/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 281.01

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08/10/2009	133485	146323 7/8/2009	Texaco Xpress Lube Litter Control - Repairs - Vehicles & Trucks - PO 2009000709	$ 40.49
08/10/2009	133486	146227 7/22/2009	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2009001988	$ 133.80
08/10/2009	133487	146307 7/28/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
08/10/2009	133488	146345 7/28/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 280.00
08/10/2009	133489	146721 8/6/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 45.50
		146722 8/6/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 14.57
				$ 60.07
08/10/2009	133490	146132 7/13/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		146149 7/13/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		146147 7/16/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		146134 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		146135 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		146137 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		146138 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		146139 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		146140 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		146141 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		146142 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		146143 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 87.50
		146144 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 87.50
		146145 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 87.50

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08/10/2009	133490	146146 7/23/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 87.50
				$ 3,005.00
08/10/2009	133491	146574 8/3/2009	--- Social Services - Purchased Services	$ 20.00
		146575 8/3/2009	--- Social Services - Purchased Services	$ 20.00
				$ 40.00
08/10/2009	133492	146239 7/15/2009	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000013	$ 506.86
08/10/2009	133493	146160 7/19/2009	TSR Technologies Group, L.L.C. Capital Improvements - Projects-IT - PO 2009001593	$ 240.00
08/10/2009	133494	146441 7/13/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 1,732.50
		146150 7/23/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		146308 7/28/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,382.50
08/10/2009	133495	146431 7/31/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 184.00
08/10/2009	133496	146392 7/31/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 246.99
08/10/2009	133497	146346 7/28/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 79.77
08/10/2009	133498	146422 8/3/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 240.00
08/10/2009	133499	146520 8/4/2009	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 56.00
		146585 8/4/2009	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 30.09
				$ 86.09
08/10/2009	133500	146241 7/23/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 281.68
08/10/2009	133501	146347 8/10/2009	The Sign Men Precinct 3 - Commissioner - Culverts & Signs - PO 2009001847	$ 984.38
08/10/2009	133502	146161 7/16/2009	American Bank Note Company County Clerk - Office Supplies - PO 2009001801	$ 590.00
08/10/2009	133503	146393 7/31/2009	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 96.00

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08/10/2009	133504	146297 7/29/2009	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 2,250.00
08/10/2009	133505	146237 7/21/2009	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18
08/10/2009	133506	146240 7/23/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009002024	$ 178.00
08/10/2009	133507	146576 8/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
08/10/2009	133508	146394 7/31/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 70.94
		146395 7/31/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 70.94
				$ 141.88
08/10/2009	133509	146093 8/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
08/10/2009	133510	146646 8/6/2009	Self, MD., David SPU/Civil Division - Expert Witness	$ 17,310.78
08/10/2009	133511	146578 8/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
08/10/2009	133512	146382 7/29/2009	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 397.32
08/10/2009	133513	146580 8/3/2009	--- Social Services - Foster Child Allowances	$ 40.00
08/10/2009	133514	146582 8/3/2009	--- Social Services - Foster Child Allowances	$ 40.00
08/10/2009	133515	146583 8/3/2009	--- Social Services - Foster Child Allowances	$ 40.00
08/10/2009	133516	146417 8/3/2009	Lee's Unlimited Inc. County Jail - Repairs - Equipment - PO 2009001898	$ 1,080.00
08/10/2009	133517	145551 7/14/2009	Texas Department of Public Safety Pending Litigation	$ 14,920.42
08/10/2009	133518	146864 8/10/2009	Texas Department of Public Safety Pending Litigation	$ 14,062.71
08/10/2009	133519	146108 7/17/2009	Hilbun, Chelsea Fawn Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 30.00
08/10/2009	133520	146109 7/17/2009	Echegoyen Transport Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 20.00
08/10/2009	133521	146110 7/20/2009	Comtrak Logistics Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
08/10/2009	133522	146111 7/17/2009	Trevino, Jose Arturo Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 30.00

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08/10/2009	133523	146383 7/29/2009	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 3,856.00
08/10/2009	133524	146384 7/29/2009	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 480.05
08/10/2009	133525	146591 7/23/2009	Smith, Valissia Justice of Peace - Precinct 2 - Overpymt/Refund Due	$ 39.00
08/10/2009	133526	146728 7/17/2009	Thompson, Christopher CDA Supplement - Travel & Lodging	$ 195.00
08/10/2009	133527	146745 8/7/2009	Hearts Veterans Museum Of Texas Heart Museum Project - Office Eq, Fixtures,Software	$ 412.89
08/10/2009	200- 081009	146867 8/10/2009	Texas County & District Retirement System TCD Retirement System	$ 189,341.61
08/11/2009	300- 080309	146869 8/11/2009	Aflac Flex1 - Health	$ 139.95
08/11/2009	300- 080409	146870 8/11/2009	Aflac Flex1 - Health	($ 148.00)
08/11/2009	300- 080509	146871 8/11/2009	Aflac Flex1 - Health	$ 158.34
08/11/2009	300- 080609	146872 8/11/2009	Aflac Flex1 - Health	$ 158.25
08/11/2009	300- 080709	146873 8/11/2009	Aflac Flex1 - Health	$ 66.00
08/11/2009	300- 081009	146875 8/11/2009	Aflac Flex1 - Health	$ 347.70
08/11/2009	301- 080709	146874 8/11/2009	Aflac Flex1 - Health	$ 128.00
08/11/2009	301- 081009	146876 8/11/2009	Aflac Flex1 - Health	$ 107.00
08/11/2009	302- 081009	146877 8/11/2009	Aflac Flex1 - Health	$ 289.00
08/13/2009	133528	146358 7/28/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 85.00
		146359 7/29/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 27.75
				$ 112.75
08/13/2009	133529	146368 7/9/2009	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2009001924	$ 28.00
08/13/2009	133530	146360 7/17/2009	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009002049	$ 19.05

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2009	133531	147023 8/13/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,567.50
				$ 1,567.42
08/13/2009	133532	146964 8/6/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 126.27
08/13/2009	133533	146691 8/6/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 96.36
		146892 8/11/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 23.68
				$ 120.04
08/13/2009	133534	146676 8/6/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		146692 8/6/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Computer Software - PO 2009001822	$ 135.00
		147024 8/12/2009	Texas District and County Attorneys Assc Sheriff's Office - Trust-Leose Funds	$ 100.00
				$ 310.00
08/13/2009	133535	146880 7/15/2009	Entergy Heart Museum Project - Utilities/Drainage Const	$ 4,540.15
08/13/2009	133536	146791 7/31/2009	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 24.75
08/13/2009	133537	146649 7/8/2009	AutoZone, Inc County Jail - Fuel & Oil - PO 2009000209	$ 54.96
			AutoZone, Inc County Jail - Operating Supplies - PO 2009000209	$ 10.52
		146650 7/8/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 76.49
				$ 141.97
08/13/2009	133538	146361 7/7/2009	Pete Johnson Towing Service Centralized Costs - Repairs - Vehicles & Trucks - PO 2009001909	$ 40.00
08/13/2009	133539	146883 8/11/2009	LexisNexis Matthew Bender SPU/Civil Division - Operating Supplies - PO 2009002048	$ 738.25
08/13/2009	133540	146350 7/28/2009	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2009000195	$ 17.04
08/13/2009	133541	146884 8/11/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 10.00

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08/13/2009	133542	146415 7/17/2009	Sears Commercial One Title IV-E Funds - Minor Equipment - PO 2009001979	$ 538.99
08/13/2009	133543	146995 8/12/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 56.00
08/13/2009	133544	146416 7/31/2009	The Trophy Case Centralized Costs - Office Supplies - PO 2009001733	$ 71.05
08/13/2009	133545	146351 7/27/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 7.98
		146352 7/28/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 19.99
		146353 7/28/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 25.96
				$ 53.93
08/13/2009	133546	146981 7/24/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 101.75
		146980 7/31/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 12.10
				$ 113.85
08/13/2009	133547	146651 7/10/2009	Certified Laboratories Division Precinct 3 - Commissioner - Operating Supplies - PO 2009001902	$ 539.79
08/13/2009	133548	146407 7/29/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 94.90
08/13/2009	133549	146982 8/4/2009	Loveday, Denisa Justice of Peace - Precinct 3 - Travel & Lodging	$ 138.05
08/13/2009	133550	146885 8/11/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
08/13/2009	133551	146370 7/22/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001764	$ 5.20
		146369 7/30/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001764	$ 15.60
				$ 20.80
08/13/2009	133552	146886 8/11/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 9,750.00
		146887 8/11/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 2,375.00
		146888 8/11/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 4,000.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2009	133552	146889 8/11/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 2,250.00
				$ 18,375.00
08/13/2009	133553	146408 7/31/2009	West, A Thomson Rueters business Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 108.00
		146409 7/31/2009	West, A Thomson Rueters business Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 121.00
				$ 229.00
08/13/2009	133554	146362 7/16/2009	Artech Signs Centralized Costs - Operating Supplies - PO 2009001961	$ 781.97
08/13/2009	133555	146920 7/29/2009	Huntsville/Walker County Emergency Management - Grant Expenditures - PO 2009002114	$ 135.00
08/13/2009	133556	146828 7/25/2009	Verizon Wireless Sheriff's Office - Project/Eq Allocation - PO 2009001268	$ 774.50
08/13/2009	133557	146410 7/31/2009	NAVSURFWARCENDIV Sheriff's Office - Rentals - PO 2009001828	$ 600.00
08/13/2009	133558	146983 8/6/2009	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 15.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 134.09
				$ 149.09
08/13/2009	133559	146363 7/24/2009	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001963	$ 637.00
08/13/2009	133560	146630 7/24/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 96.69
08/13/2009	133561	146632 7/21/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 447.03
08/13/2009	133562	146633 8/5/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 274.99
08/13/2009	133563	146634 7/21/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 71.02
08/13/2009	133564	146635 7/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.43
08/13/2009	133565	146636 7/21/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 127.70
08/13/2009	133566	146637 7/21/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 45.76
08/13/2009	133567	146638 7/21/2009	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 57.46

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2009	133568	147026 7/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 351.85
08/13/2009	133569	147027 7/21/2009	AT&T Mobility Walker County EMS - Operating Supplies - PO 2009001788	$ 119.99
08/13/2009	133570	146996 8/12/2009	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 56.00
08/13/2009	133571	146984 8/12/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 9.35
		146985 8/12/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.90
		146986 8/12/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 13.26
		146987 8/12/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 16.83
		146988 8/12/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 17.60
				$ 72.94
08/13/2009	133572	146372 7/7/2009	Wal-Mart Community County Jail - Operating Supplies - PO 2009001912	$ 5.00
		146371 7/16/2009	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2009001985	$ 26.40
		146373 7/16/2009	Wal-Mart Community County Jail - Operating Supplies - PO 2009001984	$ 89.94
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009001984	$ 110.50
				$ 231.84
08/13/2009	133573	146792 7/28/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 22.00
08/13/2009	133574	146832 7/28/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 5.00
		146830 8/10/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 21.90
		146831 8/10/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 24.95
				$ 51.85
08/13/2009	133575	147018 7/30/2009	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 349.38
			Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 175.43
				$ 524.81

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08/13/2009	133576	147019 7/28/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 82.39
08/13/2009	133577	146354 7/29/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/13/2009	133578	146989 8/2/2009	Pierce, Danny County Judge - Travel & Lodging	$ 25.63
08/13/2009	133579	146364 7/20/2009	Century Business Equipment County Treasurer - Repairs & Maint - Office Equ - PO 2009002047	$ 275.00
08/13/2009	133580	146881 8/1/2009	Bay Star Communications Courthouse Security - Communication-Pagers/Radios	$ 17.75
08/13/2009	133581	146833 8/7/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
08/13/2009	133582	146794 7/10/2009	Artho, Allen Court Services - CCP - CSCD-Travel & Training	$ 80.30
08/13/2009	133583	146374 7/27/2009	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2009001827	$ 733.65
08/13/2009	133584	146332 7/17/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001946	$ 142.31
		146357 7/21/2009	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2009001986	$ 50.46
		146402 7/21/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2009001976	$ 373.36
		146405 7/21/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2009001976	$ 18.87
		146356 7/23/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009002015	$ 339.50
		146401 7/23/2009	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009001815	$ 7.56
		146403 7/23/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009002001	$ 393.10
		146404 7/31/2009	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009001815	$ 430.31
		146678 8/6/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002029	$ 238.61
		146680 8/6/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002030	$ 540.32
		146682 8/6/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002030	$ 2.40
		146693 8/6/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009002031	$ 511.47
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002031	$ 485.44

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08/13/2009	133584	146694 8/6/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002031	$ 66.85
		146696 8/6/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002031	$ 170.95
		146697 8/6/2009	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2009002031	$ 122.76
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002031	$ 36.84
		146705 8/6/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002031	$ 1,529.73
				$ 5,460.84
08/13/2009	133585	146355 7/23/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
08/13/2009	133586	146365 7/17/2009	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2009000226	$ 196.17
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 1,765.50
				$ 1,961.67
08/13/2009	133587	146890 8/11/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,400.00
		146891 8/11/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,550.00
				$ 7,950.00
08/13/2009	133588	146990 8/5/2009	Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 226.23
08/13/2009	133589	147020 7/21/2009	Cannain, Michael Court Services - CCP - CSCD-Travel & Training	$ 71.50
08/13/2009	133590	146997 8/12/2009	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 72.00
08/13/2009	133591	147021 7/8/2009	Decker, Brandon Precinct 4 - Commissioner - Operating Supplies	$ 72.00
08/13/2009	133592	146834 8/6/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
08/13/2009	133593	146893 8/11/2009	Tech Depot SPU/Civil Division - Office Supplies - PO 2009002000	$ 43.62
		146894 8/11/2009	Tech Depot SPU/Civil Division - Office Supplies - PO 2009002000	$ 20.46
				$ 64.08
08/13/2009	133594	146366 7/22/2009	Action Automotive Truck Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001995	$ 669.85

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2009	133595	146991 8/12/2009	Christian, Kelsey TexasAgriLifeExtensionService - Dues & Subscriptions	$ 100.00
		146992 8/12/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 77.00
		146993 8/12/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 303.03
		146994 8/12/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 119.90
				$ 599.93
08/13/2009	133596	146998 8/12/2009	Price, Jena Prosecution Prison Crime - Travel & Lodging	$ 196.90
08/13/2009	133597	146882 8/3/2009	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 1,000.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 1,335.00
08/13/2009	133598	146375 7/24/2009	Classic Protection System, Inc. County Jail - Operating Supplies - PO 2009001970	$ 800.00
08/13/2009	133599	146687 8/6/2009	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 490.00
		146688 8/6/2009	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00
				$ 790.00
08/13/2009	133600	146377 7/23/2009	A-1 Smith's Septic Service, Inc. County Jail - Repairs & Maint. - Buildings - PO 2009001026	$ 250.00
		146378 8/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
				$ 310.00
08/13/2009	133601	146795 7/8/2009	Dela Rosa, Rebecca Court Services - CCP - CSCD-Travel & Training	$ 74.80
08/13/2009	133602	146895 8/11/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 229.30
		146896 8/11/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 227.80
				$ 457.10
08/13/2009	133603	146367 7/27/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 85.90
08/13/2009	133604	146999 8/12/2009	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 184.14

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/13/2009	133605	146379 7/21/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001987	$ 356.00
08/13/2009	133606	146923 8/7/2009	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
08/13/2009	133607	147000 8/12/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 144.00
08/13/2009	133608	146897 8/11/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,875.00
		146898 8/11/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		146899 8/11/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,375.00
		146900 8/11/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 8,750.00
08/13/2009	133609	146786 8/3/2009	Casanova, Ubaldo County Clerk - Overpymt/Refund Due	$ 100.00
08/13/2009	133610	146784 8/4/2009	Gonzales, Cody County Clerk - Overpymt/Refund Due	$ 666.00
08/14/2009	100-081409	146765 8/14/2009	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		146766 8/14/2009	Walker County Jurors County Court-at-Law - Jurors	$ 222.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)

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08/14/2009	100-081409	146766 8/14/2009	Walker County Jurors Jury -SAAFE House	($ 42.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 15.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 27.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)
			Walker County Jurors Victim of Crimes due State	($ 24.00)
		146767 8/14/2009	Walker County Jurors County Court-at-Law - Jurors	$ 168.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 46.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)
		146768 8/14/2009	Walker County Jurors County Court-at-Law - Jurors	$ 216.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/14/2009	100-081409	146768 8/14/2009	Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 52.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		146769 8/14/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 378.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Jury -SAAFE House	($ 54.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 40.00)
			Walker County Jurors Jury-CPS	($ 22.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 64.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 15.00)
			Walker County Jurors Jury-Rita B Huff	($ 51.00)
			Walker County Jurors Jury-Senior Center	($ 24.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		146770 8/14/2009	Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/14/2009	100-081409	146770 8/14/2009	Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 72.00
		146771 8/14/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 50.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 20.00)
			Walker County Jurors Jury-New Waverly Library	($ 10.00)
				$ 1,196.00
08/14/2009	300-081109	147063 8/14/2009	Aflac Flex1 - Health	$ 22.00
08/14/2009	300-081209	147064 8/14/2009	Aflac Flex1 - Health	$ 100.31
08/14/2009	300-081309	147065 8/14/2009	Aflac Flex1 - Health	$ 25.00
08/14/2009	300-081409	147066 8/14/2009	Aflac Flex1 - Health	$ 44.70
08/14/2009	301-081409	147067 8/14/2009	Aflac Flex1 - Health	$ 502.11
08/15/2009	70-63	146853 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 31.30
08/17/2009	133611	146513 7/22/2009	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000007	$ 70.00
		146515 7/28/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 39.95
		146514 8/3/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 65.00
				$ 174.95
08/17/2009	133612	146619 7/29/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 161.40
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2009000095	$ 65.61
		146620 7/30/2009	NAPA Auto Parts County Jail - Fuel & Oil - PO 2009000221	$ 64.56

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/17/2009	133612	146620 7/30/2009	NAPA Auto Parts County Jail - Operating Supplies - PO 2009000221	$ 21.87
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2009000221	$ 19.58
		146621 7/31/2009	NAPA Auto Parts County Jail - Operating Supplies - PO 2009000221	$ 15.21
				$ 348.23
08/17/2009	133613	146545 7/23/2009	Poston Equipment Sales, Inc General - Road & Bridge - Repairs - Equipment - PO 2009002040	$ 747.67
08/17/2009	133614	146579 7/8/2009	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 75.00
		146584 7/8/2009	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 75.00
		146581 7/30/2009	Texas District and County Attorneys Assc CDA Supplement - Conferences/Training	$ 75.00
				$ 225.00
08/17/2009	133615	146547 7/15/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 285.00
		146546 8/4/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 185.00
				$ 470.00
08/17/2009	133616	146427 7/15/2009	Legal Directories Publishing 12th Judicial District Court - Dues & Subscriptions	$ 151.50
08/17/2009	133617	146519 8/4/2009	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2009001726	$ 12.49
08/17/2009	133618	146564 7/29/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,133.14
		146565 7/29/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,008.50
		146566 7/29/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,142.12
		146567 7/30/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,028.90
		146568 7/30/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,067.91
		146878 8/4/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,080.04
		146879 8/5/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 4,511.29

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/17/2009	133618	147005 8/5/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,317.65
		147003 8/6/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 7,712.72
		147006 8/6/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,011.18
		147004 8/7/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 6,100.59
		147007 8/7/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 382.65
		147008 8/7/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 312.70
				$ 30,809.39
08/17/2009	133619	146653 7/20/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 23.74
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 134.36
				$ 158.10
08/17/2009	133620	146655 8/3/2009	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2009002081	$ 15.00
08/17/2009	133621	147028 8/4/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 208.88
08/17/2009	133622	146472 7/23/2009	Vulcan, Inc. Precinct 4 - Commissioner - Culverts & Signs - PO 2009002019	$ 514.80
08/17/2009	133623	146538 7/15/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 35.94
		146837 7/15/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 90.38
		146539 7/16/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 3.28
		146540 7/17/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 72.69
		146835 7/22/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 2.85
			Walker County Hardware Litter Control - Repairs - Equipment - PO 2009000417	$ 9.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/17/2009	133623	146836 7/24/2009	Walker County Hardware Litter Control - Repairs - Equipment - PO 2009000417	$ 14.97
		146473 7/29/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 12.00
		146608 7/30/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 7.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 16.05
				$ 266.14
08/17/2009	133624	146746 8/6/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		146747 8/6/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		146748 8/6/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		146749 8/6/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		146750 8/6/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
08/17/2009	133625	146588 7/31/2009	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		146751 8/5/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 1,000.00
				$ 1,400.00
08/17/2009	133626	146548 7/30/2009	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000117	$ 131.44
08/17/2009	133627	146622 7/30/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 43.16
08/17/2009	133628	146541 7/14/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 64.13
		146542 7/20/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 9.01
				$ 73.14

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08/17/2009	133629	146543 7/16/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 35.95
		146544 7/30/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 30.80
				$ 66.75
08/17/2009	133630	146549 7/9/2009	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000045	$ 15.58
		146550 7/13/2009	Tractor Supply Credit Plan General - Road & Bridge - Repairs - Equipment - PO 2009000135	$ 27.96
				$ 43.54
08/17/2009	133631	146656 7/29/2009	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2009001952	$ 266.67
08/17/2009	133632	146589 7/27/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
08/17/2009	133633	146521 7/24/2009	Southern Computer Warehouse County Auditor - Office Supplies - PO 2009002010	$ 763.07
08/17/2009	133634	146522 7/27/2009	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2009001994	$ 1,340.00
08/17/2009	133635	146609 7/27/2009	Ashworth Heating and Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000206	$ 138.24
08/17/2009	133636	146551 8/17/2009	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001304	$ 3,965.64
08/17/2009	133637	146657 7/28/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 14.60
			Wal-Mart Community County Facilities - Minor Equipment - PO 2009000197	$ 117.00
		146569 8/3/2009	Wal-Mart Community County Jail - Operating Supplies - PO 2009002067	$ 89.94
				$ 221.54
08/17/2009	133638	146525 7/29/2009	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000205	$ 262.50
		146523 8/4/2009	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000205	$ 233.00
				$ 495.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/17/2009	133639	147029 8/13/2009	TTPOA Sheriff's Office - Conferences/Training	$ 200.00
08/17/2009	133640	146474 7/24/2009	Burgoon Company Litter Control - Operating Supplies - PO 2009001890	$ 238.40
08/17/2009	133641	146529 7/27/2009	Pitney Bowes, Inc Court Services - CCP - Office Supplies - PO 2009002008	$ 171.00
		146530 7/27/2009	Pitney Bowes, Inc Adult Probation - Office Supplies - PO 2009002009	$ 156.00
				$ 327.00
08/17/2009	133642	147009 8/6/2009	All Maintenance & Construction Precinct 1 - Commissioner - Minor Equipment - PO 2009002089	$ 5,065.00
08/17/2009	133643	146503 7/15/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 600.00
		146505 7/15/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,125.00
		146506 7/15/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 600.00
		146507 7/15/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 675.00
				$ 3,000.00
08/17/2009	133644	146475 7/30/2009	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2009001958	$ 48.00
08/17/2009	133645	146432 7/23/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2009002018	$ 37.43
		146434 7/23/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009002012	$ 73.66
		146570 7/23/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002022	$ 30.86
		146586 7/23/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009002035	$ 45.09
		146442 7/24/2009	Office Depot Business Services Division County Auditor - Minor Equipment	($ 362.50)
		146571 7/28/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009002039	$ 106.16
		146587 7/28/2009	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2009002037	$ 227.12
		146658 7/28/2009	Office Depot Business Services Division Voter Registration - Minor Equipment - PO 2009002012	$ 149.99
		146440 8/3/2009	Office Depot Business Services Division County Auditor - Minor Equipment	($ 460.85)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/17/2009	133645	146617 8/3/2009	Office Depot Business Services Division County Auditor - Minor Equipment - PO 2009001125	$ 823.35
				$ 670.31
08/17/2009	133646	146611 7/15/2009	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 29.61
		146479 7/17/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 44.11
08/17/2009	133647	146613 7/26/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
08/17/2009	133648	146480 7/24/2009	Tech Depot Sheriff's Office - Project/Eq Allocation - PO 2009001993	$ 64.84
		146481 7/24/2009	Tech Depot Sheriff's Office - Project/Eq Allocation - PO 2009001993	$ 246.95
				$ 311.79
08/17/2009	133649	146659 7/22/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 205.00
		146660 7/24/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 678.00
				$ 883.00
08/17/2009	133650	146533 7/20/2009	Lone Star Uniforms Walker County EMS - Uniforms - PO 2009001296	$ 73.00
		146616 7/20/2009	Lone Star Uniforms Walker County EMS - Uniforms - PO 2009001873	$ 793.05
				$ 866.05
08/17/2009	133651	146752 8/6/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		146753 8/6/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		146754 8/6/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
08/17/2009	133652	146919 8/11/2009	Dresser & Associates, inc. Capital Improvements - Projects Software inc. USLTSG - PO 2009001869	$ 6,750.00
08/17/2009	133653	139459 3/2/2009	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment	($ 78.68)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/17/2009	133653	146535 7/8/2009	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000012	$ 232.55
				$ 153.87
08/17/2009	133654	146590 7/31/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
08/17/2009	133655	146661 7/20/2009	City Electric Supply Capital Improvements - Phone System Replacement - PO 2009001968	$ 11.41
		146662 7/20/2009	City Electric Supply Capital Improvements - Phone System Replacement - PO 2009001968	$ 28.00
		146663 7/23/2009	City Electric Supply Capital Improvements - Phone System Replacement - PO 2009001968	$ 26.00
		146664 7/23/2009	City Electric Supply Capital Improvements - Phone System Replacement - PO 2009001968	$ 3.50
		146665 7/25/2009	City Electric Supply Capital Improvements - Phone System Replacement	($ 11.41)
				$ 57.50
08/17/2009	133656	146755 7/14/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 761.25
		146756 8/3/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		146758 8/3/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 723.75
		146757 8/6/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
				$ 1,867.50
08/17/2009	133657	146508 8/2/2009	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 150.00
08/17/2009	133658	146666 7/28/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 15.18
08/17/2009	133659	146667 8/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
08/17/2009	133660	146759 8/6/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		146760 8/6/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		146762 8/6/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00

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08/17/2009	133660	146763 8/6/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
08/17/2009	133661	146668 8/3/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
08/17/2009	133662	147062 8/14/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68
08/17/2009	133663	146764 7/31/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
08/17/2009	133664	146509 7/30/2009	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 471.88
08/17/2009	133665	146577 8/3/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 175.10
08/17/2009	133666	146510 7/25/2009	Kroll Laboratory Specialist Title IV-E Funds - Contract Services - Probatio	$ 110.00
		146511 7/25/2009	Kroll Laboratory Specialist Court Services - CCP - Contract Services - Probatio	$ 2,104.00
				$ 2,214.00
08/17/2009	133667	146618 7/22/2009	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009001992	$ 358.22
		146537 7/23/2009	American Tire Distributors, Inc. Adult Probation - Office Supplies - PO 2009002004	$ 422.65
				$ 780.87
08/17/2009	133668	146654 7/15/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 111.67
08/17/2009	133669	146536 7/29/2009	Frontier Pest Control Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009002046	$ 65.00
08/18/2009	133436	146380 8/18/2009	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	($ 2,066.63)
08/18/2009	133670	147212 8/18/2009	--- Child Support	$ 184.62
08/18/2009	133671	147214 8/18/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,344.31
08/18/2009	133672	147228 8/18/2009	VALIC VALIC	$ 50.00
08/18/2009	133673	147226 8/18/2009	Nationwide Retirement Solutions Nationwide	$ 77.00
08/18/2009	133674	147208 8/18/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 377,867.62

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/18/2009	133675	147209 8/18/2009	--- Child Support	$ 1,329.75
08/18/2009	133676	147229 8/18/2009	TG Texas Guaranteed Student Loans	$ 139.18
08/18/2009	133677	147211 8/18/2009	--- Child Support	$ 184.62
08/18/2009	133678	147223 8/18/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
08/18/2009	133679	147213 8/18/2009	--- Child Support	$ 215.32
08/18/2009	133680	147231 8/18/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74
08/18/2009	133681	147182 8/17/2009	The Short Course Utility Department - Conferences/Training	$ 200.00
08/19/2009	130113	139063 8/19/2009	SETTRAC Walker County EMS - Dues & Subscriptions	($ 100.00)
08/19/2009	200-081909	147347 8/19/2009	Internal Revenue Service Federal Withholding	$ 46,804.28
			Internal Revenue Service FICA	$ 78,486.94
				$ 125,291.22
08/20/2009	133682	146677 8/3/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 110.00
08/20/2009	133683	146623 7/30/2009	Able Glass & Mirror Co., Inc. Centralized Costs - Operating Supplies - PO 2009001627	$ 200.00
		146679 7/31/2009	Able Glass & Mirror Co., Inc. County Facilities - Repairs & Maint. - Buildings - PO 2009002055	$ 350.00
				$ 550.00
08/20/2009	133684	147234 7/24/2009	Martin-Bracewell, Jade Court Services - CCP - CSCD-Travel & Training	$ 81.40
08/20/2009	133685	146683 8/3/2009	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000237	$ 273.10
		146684 8/3/2009	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000237	$ 220.70
				$ 493.80
08/20/2009	133686	146685 8/3/2009	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001914	$ 45.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2009	133686	146686 8/3/2009	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001914	$ 220.77
				$ 266.29
08/20/2009	133687	147318 8/19/2009	Choate, Jack Hot Check - Travel & Lodging	$ 155.00
08/20/2009	133688	147165 8/17/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 25.27
08/20/2009	133689	147149 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147150 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147151 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147152 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147153 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147154 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147155 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147156 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147158 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147159 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147161 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147162 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147163 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147164 8/17/2009	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		147171 8/17/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147176 8/17/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147196 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2009	133689	147197 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		147198 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147199 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147200 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147201 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147202 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147203 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147204 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147205 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147207 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		147210 8/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		147215 8/18/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147216 8/18/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147217 8/18/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147218 8/18/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147219 8/18/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147222 8/18/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147233 8/18/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
				$ 9,225.00
08/20/2009	133690	146624 7/24/2009	GT Distributors, Inc Constable - Precinct 4 - Minor Equipment - PO 2009001997	$ 97.58
		146625 7/24/2009	GT Distributors, Inc Constable - Precinct 3 - Minor Equipment - PO 2009001998	$ 97.58
				$ 195.16

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/20/2009	133691	147220 8/17/2009	Fisher, Steve Employee Advances	$ 175.00
08/20/2009	133692	147181 8/3/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009001148	$ 4,616.27
08/20/2009	133693	147320 8/11/2009	Entergy Emergency Management - Electricity	$ 1,238.87
08/20/2009	133694	147221 8/17/2009	Chitwood, Kenneth Employee Advances	$ 175.00
08/20/2009	133695	146626 8/3/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 6.39
08/20/2009	133696	146689 7/16/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 125.00
08/20/2009	133697	147069 8/17/2009	Acetylene Oxygen Company County Jail - Operating Supplies - PO 2009000210	$ 15.53
08/20/2009	133698	147235 7/24/2009	Poe, Rodney R Court Services - CCP - CSCD-Travel & Training	$ 117.70
08/20/2009	133699	146628 7/24/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		146627 7/29/2009	Ringo Tire & Service Center Adult Probation - Office Supplies - PO 2009002003	$ 50.00
		146723 8/6/2009	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		147166 8/17/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 32.95
				$ 112.45
08/20/2009	133700	146690 8/3/2009	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2009000050	$ 43.85
08/20/2009	133701	147316 8/19/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 63.80
08/20/2009	133702	146713 8/5/2009	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
08/20/2009	133703	147295 8/18/2009	Trinity Independent School District Constables Central - Tax Sale - Pending Dist	$ 588.49
08/20/2009	133704	147294 8/18/2009	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 1,478.14
08/20/2009	133705	147238 7/24/2009	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 34.10
08/20/2009	133706	147070 8/13/2009	US Postmaster Centralized Costs - Postage	$ 100.00
08/20/2009	133707	146724 7/9/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 1,350.00

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08/20/2009	133707	146725 7/9/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 1,350.00)
		146669 8/4/2009	Reliable Auto Parts - R & B 3 General - Road & Bridge - Repairs - Equipment - PO 2009002093	$ 69.50
				$ 69.50
08/20/2009	133708	146734 8/5/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
08/20/2009	133709	147241 8/6/2009	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 197.01
08/20/2009	133710	146743 8/5/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00
		146744 8/5/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00
		146736 8/6/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		146737 8/6/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		146738 8/6/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,150.00
08/20/2009	133711	146670 7/29/2009	Dell Marketing L.P. Purchasing - Minor Equipment - PO 2009002054	$ 141.75
		147236 8/18/2009	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2009002106	$ 722.52
				$ 864.27
08/20/2009	133712	146629 7/29/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009002050	$ 60.50
08/20/2009	133713	147243 8/18/2009	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 92.00
08/20/2009	133714	147326 8/19/2009	Bank of America Utility Department - Postage	$ 24.26
08/20/2009	133715	147167 8/17/2009	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 232.00
		147175 8/17/2009	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 79.00
		147178 8/17/2009	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 237.00
				$ 548.00
08/20/2009	133716	147224 8/17/2009	McRae, Clint Employee Advances	$ 175.00

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08/20/2009	133717	147225 8/17/2009	Smallwood, Brian Employee Advances	$ 160.00
08/20/2009	133718	147071 8/6/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 85.99
08/20/2009	133719	147297 8/18/2009	Wells, Linda 12th Judicial District Court - Court Reporters	$ 1,554.00
08/20/2009	133720	146671 8/1/2009	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2009000051	$ 127.50
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2009000051	$ 2,857.50
				$ 2,985.00
08/20/2009	133721	147227 8/17/2009	Tennant, Sonja Employee Advances	$ 279.97
08/20/2009	133722	146946 8/12/2009	Accurint Prosecution Prison Crime - Purchased Services	$ 30.00
		147168 8/17/2009	Accurint SPU/Civil Division - Purchased Services	$ 148.45
				$ 178.45
08/20/2009	133723	146739 8/6/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 262.50
08/20/2009	133724	146714 8/5/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/20/2009	133725	147328 8/19/2009	Pierce, Danny County Judge - Travel & Lodging	$ 109.77
		147329 8/19/2009	Pierce, Danny County Judge - Travel & Lodging	$ 248.57
				$ 358.34
08/20/2009	133726	147230 8/17/2009	Autery, Robert E Employee Advances	$ 279.97
08/20/2009	133727	147180 8/17/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
08/20/2009	133728	146726 7/31/2009	All Maintenance & Construction County Jail - Repairs - Equipment - PO 2009002014	$ 114.76
08/20/2009	133729	146711 7/28/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009002042	$ 57.84
		146712 7/28/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009002042	$ 504.49
		146710 7/30/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002052	$ 44.13

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08/20/2009	133729	147193 8/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002088	$ 1,194.20
		147194 8/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002087	$ 35.10
		147195 8/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002087	$ 406.36
		147237 8/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002086	$ 255.67
			Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2009002086	$ 57.89
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002086	$ 83.12
		147239 8/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002086	$ 64.08
		147240 8/18/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002086	$ 27.00
		147242 8/18/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002082	$ 136.74
		147244 8/18/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002031	$ 126.45
				$ 2,993.07
08/20/2009	133730	147330 8/4/2009	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 166.43
08/20/2009	133731	139063 2/27/2009	SETTRAC Walker County EMS - Dues & Subscriptions	$ 100.00
08/20/2009	133732	147169 8/17/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,550.00
08/20/2009	133733	147232 8/17/2009	Ringo, Ryan Employee Advances	$ 160.00
08/20/2009	133734	147072 8/10/2009	SHSU Small Business Development A/R - State	$ 2,750.01
08/20/2009	133735	146639 7/30/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,535.01
08/20/2009	133736	146640 7/29/2009	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2009002070	$ 127.24
08/20/2009	133737	146706 7/31/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		146707 7/31/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		146708 7/31/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00

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08/20/2009	133737	146709 7/31/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
08/20/2009	133738	147432 8/6/2009	The SRS Group Capital Improvements - Phone System Replacement - PO 2009002211	$ 150.00
		147433 8/6/2009	The SRS Group Capital Improvements - Phone System Replacement - PO 2009001746	$ 2,550.00
				$ 2,700.00
08/20/2009	133739	146673 8/1/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services	$ 380.00
08/20/2009	133740	147317 8/19/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 50.60
08/20/2009	133741	147245 8/1/2009	Duncan, Richard Justice of Peace - Precinct 2 - Travel & Lodging	$ 267.47
08/20/2009	133742	146715 8/5/2009	Montgomery County Constable Pct 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
08/20/2009	133743	146642 7/30/2009	Mosley Fire & Safety, Inc. County Jail - Repairs & Maint. - Buildings - PO 2009001981	$ 105.00
08/20/2009	133744	146674 8/4/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 79.77
08/20/2009	133745	146740 8/20/2009	Hardy, Orozco & Hardy PC County Court-at-Law - Attorneys	$ 175.00
		146741 8/20/2009	Hardy, Orozco & Hardy PC County Court-at-Law - Attorneys	$ 175.00
		146742 8/20/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 750.00
08/20/2009	133746	147246 8/11/2009	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 291.61
08/20/2009	133747	147331 8/4/2009	Minter, Tammy Court Services - CCP - CSCD-Travel & Training	$ 117.70
08/20/2009	133748	146643 7/30/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 299.64
08/20/2009	133749	147170 8/17/2009	Vines, Christina SPU/Civil Division - Dues & Subscriptions	$ 68.00
08/20/2009	133750	147174 8/17/2009	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 40.00

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08/20/2009	133750	147177 8/17/2009	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000394	$ 55.33
				$ 95.33
08/20/2009	133751	146716 8/5/2009	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/20/2009	133752	146717 8/5/2009	Waller County Sheriff District Clerk - Fees of Office/Chg for Service	$ 75.00
08/20/2009	133753	147247 8/4/2009	Mathis, Eddie Court Services - CCP - CSCD-Travel & Training	$ 104.50
08/20/2009	133754	146718 8/5/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		146719 8/5/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 110.00
08/20/2009	133755	147248 7/24/2009	Gibson, Jessica Court Services - CCP - CSCD-Travel & Training	$ 74.25
08/20/2009	133756	147296 7/31/2009	McCarty, Alice County Auditor - Travel & Lodging	$ 17.60
08/20/2009	133757	147172 7/28/2009	Lone Star Overnight Centralized Costs - Postage	$ 9.67
		147173 8/17/2009	Lone Star Overnight SPU-Juvenile Division - Postage	$ 10.04
				$ 19.71
08/20/2009	133758	146720 8/5/2009	Fannin County Constable, Precinct 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/20/2009	133759	147333 8/14/2009	Tedorov, Mursal Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
08/20/2009	133760	147335 8/10/2009	Clark, David Emergency Management - Travel & Lodging	$ 70.00
			Clark, David Employee Advances	($ 0.25)
				$ 69.75
08/20/2009	300-081709	147420 8/20/2009	Aflac Flex1 - Health	$ 104.00
08/20/2009	300-081809	147422 8/20/2009	Aflac Flex1 - Health	$ 158.55
08/20/2009	301-081709	147421 8/20/2009	Aflac Flex1 - Health	$ 231.20
08/21/2009	130288	139330 8/21/2009	--- Social Services - Foster Child Allowances	($ 40.00)

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08/21/2009	130288	139331 8/21/2009	--- Social Services - Foster Child Allowances	($ 40.00)
		139566 8/21/2009	--- Social Services - Foster Child Allowances	($ 40.00)
				($ 120.00)
08/21/2009	130934	140895 8/21/2009	--- Social Services - Foster Child Allowances	($ 40.00)
08/21/2009	131543	142235 8/21/2009	--- Social Services - Foster Child Allowances	($ 40.00)
08/21/2009	132612	144788 8/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	($ 147.74)
08/21/2009	132613	144861 8/21/2009	AT&T Centralized Costs - Data Circuits/Internet	($ 448.48)
08/24/2009	133761	146842 7/14/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 203.95
			A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 59.00
		146905 8/6/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 197.95
		146906 8/6/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 123.89
				$ 584.79
08/24/2009	133762	147112 8/2/2009	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000018	$ 4.29
		147044 8/6/2009	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000239	$ 53.99
		147073 8/6/2009	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2009000095	$ 10.14
		147435 8/13/2009	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000018	$ 10.38
		147434 8/20/2009	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000018	$ 5.18
				$ 83.98

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08/24/2009	133763	146843 7/23/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 547.00
		146844 7/23/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 144.00
				$ 691.00
08/24/2009	133764	147417 8/7/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 13,564.63
08/24/2009	133765	147249 8/18/2009	Embarq SPU-Juvenile Division - Communication	$ 165.84
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 205.79
08/24/2009	133766	146845 8/6/2009	The Huntsville Item County Court-at-Law - Dues & Subscriptions	$ 129.00
08/24/2009	133767	146846 8/3/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 115.36
		146951 8/6/2009	Johnson Supply & Equipment Corp. Emergency Management - Operating Supplies - PO 2009000183	$ 118.07
				$ 233.43
08/24/2009	133768	146953 7/23/2009	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2009000061	$ 40.00
		146952 8/12/2009	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2009000061	$ 40.00
				$ 80.00
08/24/2009	133769	146954 7/31/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 243.26
08/24/2009	133770	147045 8/6/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,035.22
		147418 8/7/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 384.30
		147179 8/11/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 675.54
		147292 8/12/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 777.03
		147310 8/13/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 356.51

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08/24/2009	133770	147312 8/14/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 671.49
				$ 4,900.09
08/24/2009	133771	147124 8/3/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 171.20
		147113 8/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 125.69
		147114 8/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 5.62
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 96.29
		147117 8/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 29.31
		147118 8/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 6.36
		147119 8/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 21.83
		147121 8/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 23.46
		147123 8/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 54.04
				$ 533.80
08/24/2009	133772	146956 7/21/2009	Quill Corporation Court Services - CCP - Office Supplies - PO 2009001996	$ 172.10
		146958 7/21/2009	Quill Corporation Court Services - CCP - Office Supplies - PO 2009001996	$ 34.99
				$ 207.09
08/24/2009	133773	147265 8/13/2009	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2009000195	$ 27.46
08/24/2009	133774	146925 8/12/2009	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 150.00

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08/24/2009	133775	146912 7/21/2009	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000708	$ 15.00
		146847 7/24/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001990	$ 40.00
		146913 7/28/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
				$ 70.00
08/24/2009	133776	146914 8/3/2009	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2009000179	$ 672.75
08/24/2009	133777	146965 8/3/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 41.94
08/24/2009	133778	147572 8/24/2009	Texas Department of State Health Services Adult Probation - Office Supplies	$ 225.00
08/24/2009	133779	146915 8/5/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 29.85
08/24/2009	133780	147030 7/15/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 90.38
		146901 8/3/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2009000001	$ 4.29
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 17.77
		146902 8/3/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 27.27
		146849 8/4/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 54.55
		146973 8/5/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 17.49
		146974 8/6/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 1.56
		146955 8/7/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 11.78
		146975 8/7/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 9.96

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08/24/2009	133780	146976 8/7/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 72.78
		146957 8/10/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 5.68
		146959 8/10/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 12.97
		146977 8/10/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 20.27
		147031 8/11/2009	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000016	$ 1.78
		147032 8/11/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 6.07
		147033 8/11/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 4.99
		147125 8/11/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 4.99
		147271 8/11/2009	Walker County Hardware General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000136	$ 2.79
		147269 8/12/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 74.94
		147074 8/13/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 9.58
		147266 8/13/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 37.39
		147267 8/13/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 8.40
		147270 8/13/2009	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000016	$ 2.76
		147268 8/14/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 2.70

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08/24/2009	133780	147340 8/17/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 16.66
		147341 8/17/2009	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000016	$ 23.28
		147454 8/17/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 24.54
		147272 8/18/2009	Walker County Hardware General - Road & Bridge - Repairs - Equipment	($ 2.10)
		147423 8/18/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 12.96
				$ 578.48
08/24/2009	133781	147260 8/17/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
08/24/2009	133782	146903 8/4/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 16.32
		146904 8/5/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 134.95
		147034 8/5/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2009000030	$ 29.95
		147035 8/10/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 131.74
		147342 8/17/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 22.00
				$ 334.96
08/24/2009	133783	147273 8/11/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009002121	$ 208.50
08/24/2009	133784	146978 8/5/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000143	$ 42.97
		147274 8/12/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 13.98
				$ 56.95
08/24/2009	133785	147275 8/5/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009002094	$ 686.00

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08/24/2009	133786	146979 8/6/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000127	$ 7.49
08/24/2009	133787	147254 8/5/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 401.23
		147253 8/10/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 401.23
		147252 8/18/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,202.46
08/24/2009	133788	146926 8/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		146927 8/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		146928 8/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		146929 8/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		146930 8/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		146931 8/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 120.00
		146932 8/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 120.00
		146933 8/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 120.00
		147256 8/17/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,460.00
08/24/2009	133789	147250 8/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 279.72
08/24/2009	133790	146960 7/28/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 5,663.04
08/24/2009	133791	147315 8/11/2009	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2009000069	$ 3,850.56
08/24/2009	133792	146907 8/11/2009	Progressive Business Systems County Treasurer - Project/Eq Allocation - PO 2009001377	$ 3,095.00
08/24/2009	133793	146961 8/3/2009	Chief Supply, Inc. Constable - Precinct 2 - Minor Equipment - PO 2009002057	$ 249.24
08/24/2009	133794	144788 6/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 147.74

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08/24/2009	133795	144861 6/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.48
08/24/2009	133796	147251 8/18/2009	AT&T Centralized Costs - Communication	$ 896.77
			AT&T SPU/Civil Division - Communication	$ 44.50
				$ 941.27
08/24/2009	133797	146962 8/11/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 108.15
			Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2009000197	$ 89.40
				$ 197.55
08/24/2009	133798	146908 7/31/2009	Accurint Collections-County Treasurer - Purchased Services	$ 307.30
			Accurint District Clerk - Purchased Services	$ 4.60
			Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 69.20
			Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 1.85
			Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 0.20
				$ 383.15
08/24/2009	133799	146934 8/10/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
08/24/2009	133800	147257 8/11/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 291.00
		147258 8/11/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 298.50
				$ 589.50
08/24/2009	133801	146963 8/11/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 36.16
08/24/2009	133802	147497 8/21/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
08/24/2009	133803	146947 7/31/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,050.00
		146948 7/31/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,200.00
		146949 7/31/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,050.00

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08/24/2009	133803	146950 7/31/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 450.00
				$ 3,750.00
08/24/2009	133804	146838 7/28/2009	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2009002002	$ 1,190.71
		146839 7/28/2009	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2009002002	$ 7.88
		146841 7/28/2009	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2009002007	$ 299.99
		146840 7/30/2009	Office Depot Business Services Division Court Services - CCP - Office Supplies - PO 2009002002	$ 42.57
				$ 1,541.15
08/24/2009	133805	146966 8/7/2009	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks	$ 14.50
08/24/2009	133806	146532 7/27/2009	The Railroad Yard, Inc Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009001882	$ 39,415.15
08/24/2009	133807	146967 8/7/2009	A-1 Glass Works, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2009002078	$ 85.00
08/24/2009	133808	146968 8/6/2009	Myron Corporation Title IV-E Funds - Office Supplies - PO 2009001024	$ 499.15
08/24/2009	133809	146916 7/30/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 2,885.00
		146969 8/1/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 55.20
				$ 2,940.20
08/24/2009	133810	146909 7/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
08/24/2009	133811	147001 8/10/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 32.30
08/24/2009	133812	147255 8/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		147259 8/7/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/24/2009	133813	146970 7/30/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 175.00
08/24/2009	133814	146971 7/7/2009	Priority Dispatch Corporation Combined 911 Dispatch - Operating Supplies - PO 2009002064	$ 888.00

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08/24/2009	133815	139331 3/2/2009	--- Social Services - Foster Child Allowances	$ 40.00
		139330 3/6/2009	--- Social Services - Foster Child Allowances	$ 40.00
		139566 3/12/2009	--- Social Services - Foster Child Allowances	$ 40.00
		140895 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
		147491 8/21/2009	--- Social Services - Foster Child Allowances	$ 40.00
		147492 8/21/2009	--- Social Services - Foster Child Allowances	$ 40.00
		147493 8/21/2009	--- Social Services - Foster Child Allowances	$ 40.00
		147494 8/21/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 320.00
08/24/2009	133816	146937 8/3/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 633.75
		146939 8/3/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 108.75
		146940 8/3/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		146941 8/3/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		146942 8/3/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 277.50
		146943 8/3/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		146944 8/3/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 1,155.00
		146945 8/3/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 512.50
		146935 8/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		146936 8/7/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
				$ 3,751.25
08/24/2009	133817	146910 7/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 6.80
08/24/2009	133818	147002 8/10/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 200.60

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08/24/2009	133819	146911 8/1/2009	MasterFiles, Inc. Collections-County Treasurer - Purchased Services	$ 11.00
08/24/2009	133820	147419 7/28/2009	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2009001494	$ 72,963.00
08/24/2009	133821	146938 8/7/2009	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 100.00
08/24/2009	133822	142235 5/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
		147495 8/21/2009	--- Social Services - Foster Child Allowances	$ 40.00
		147496 8/21/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 120.00
08/24/2009	133823	146729 7/31/2009	LDF Construction, Inc Heart Museum Project - Buildings - PO 2009000707	$ 166,980.00
			LDF Construction, Inc Retainage Payable - PO 2009000707	($ 16,698.00)
				$ 150,282.00
08/24/2009	133824	146848 7/30/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 372.63
08/24/2009	133825	146972 7/31/2009	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
08/25/2009	133826	147010 8/10/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 59.00
		147276 8/11/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000137	$ 64.00
		147478 8/18/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000146	$ 18.00
		147534 8/18/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 12.50
		147535 8/18/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 29.90
				$ 183.40
08/25/2009	133827	147424 8/18/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 30.00

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08/25/2009	133828	147425 8/10/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 85.00
		147277 8/18/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 142.00
		147278 8/18/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 125.00
				$ 352.00
08/25/2009	133829	147051 8/5/2009	Bryant, James Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000237	$ 21.50
08/25/2009	133830	147057 8/4/2009	Supercircuits, Inc County Jail - Minor Equipment - PO 2009002092	$ 580.74
08/25/2009	133831	147602 8/25/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,567.50
				$ 1,567.42
08/25/2009	133832	147455 8/20/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 150.00
08/25/2009	133833	147441 8/20/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 138.98
08/25/2009	133834	147084 8/13/2009	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
08/25/2009	133835	147442 8/20/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147443 8/20/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
		147444 8/20/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
		147475 8/21/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		147476 8/21/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 775.00
08/25/2009	133836	147319 8/13/2009	GT Distributors, Inc Sheriff's Office - Project/Eq Allocation - PO 2009002099	$ 545.99
08/25/2009	133837	147299 8/10/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146	$ 5,857.95

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08/25/2009	133838	147599 8/25/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.09)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 736.50
				$ 736.41
08/25/2009	133839	147608 8/13/2009	Entergy Heart Museum Project - Utilities/Drainage Const	$ 588.66
08/25/2009	133840	147591 8/19/2009	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 95.00
08/25/2009	133841	147046 7/31/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 308.76
08/25/2009	133842	147490 8/19/2009	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000132	$ 204.14
08/25/2009	133843	147321 8/11/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2009000096	$ 43.02
			AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2009000096	$ 7.89
		147076 8/13/2009	AutoZone, Inc County Facilities - Fuel & Oil - PO 2009000182	$ 35.40
		147479 8/17/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2009000096	$ 114.72
			AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2009000096	$ 21.04
				$ 222.07
08/25/2009	133844	147279 8/13/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 309.98
08/25/2009	133845	147141 8/3/2009	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2009000031	$ 125.00
		147183 8/3/2009	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2009000173	$ 285.00
		147280 8/3/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 125.00
		147426 8/4/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 185.00
				$ 720.00
08/25/2009	133846	147036 7/31/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 4.65
		147052 7/31/2009	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2009000210	$ 0.76

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08/25/2009	133846			$ 5.41
08/25/2009	133847	147480 8/21/2009	Lexis-Nexis Commissary Operations - Purchased Services	$ 340.00
08/25/2009	133848	147037 8/4/2009	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009002095	$ 2,652.70
		147011 8/11/2009	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2009000191	$ 34.84
				$ 2,687.54
08/25/2009	133849	147456 8/25/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 590.00
08/25/2009	133850	147126 8/11/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
08/25/2009	133851	147077 8/6/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009002025	$ 20.00
08/25/2009	133852	147474 8/11/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 630.00
08/25/2009	133853	147427 8/18/2009	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2009000050	$ 49.34
08/25/2009	133854	147436 8/17/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
08/25/2009	133855	147281 8/13/2009	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2009000071	$ 6.94
08/25/2009	133856	146695 8/3/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 19.98
		146698 8/4/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 9.47
		146699 8/4/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 3.99
		146700 8/4/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 3.46
		146701 8/4/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 16.99
		146702 8/5/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 25.48

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08/25/2009	133856	146703 8/5/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 25.99
				$ 105.36
08/25/2009	133857	147127 8/11/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 133.34
		147128 8/11/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 133.33
		147129 8/11/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 133.33
		147523 8/12/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 600.00
				$ 1,000.00
08/25/2009	133858	147130 8/11/2009	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 266.67
		147131 8/11/2009	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 266.67
		147132 8/11/2009	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 266.66
				$ 800.00
08/25/2009	133859	147481 8/25/2009	Ranchers Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000126	$ 69.95
		147482 8/25/2009	Ranchers Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000126	$ 132.90
				$ 202.85
08/25/2009	133860	147525 8/20/2009	US Postmaster County Jail - Rentals	$ 20.00
08/25/2009	133861	147537 8/13/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 395.00
08/25/2009	133862	147571 8/10/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000108	$ 43.75
		147184 8/18/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000108	$ 63.83
				$ 107.58
08/25/2009	133863	146704 8/4/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000143	$ 8.63

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08/25/2009	133864	147332 8/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 144.00
		147540 8/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00
		147541 8/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 38.00
				$ 220.00
08/25/2009	133865	147282 8/18/2009	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2009002185	$ 2,460.46
08/25/2009	133866	147142 8/17/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000178	$ 300.00
		147143 8/17/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 425.00
				$ 725.00
08/25/2009	133867	147091 8/11/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		147092 8/11/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		147093 8/11/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		147094 8/11/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		147095 8/11/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.89
		147096 8/11/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.90
		147097 8/11/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.90
		147098 8/11/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,459.84
08/25/2009	133868	146866 8/6/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
08/25/2009	133869	147133 8/10/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		147134 8/10/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		147099 8/11/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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08/25/2009	133869			$ 1,050.00
08/25/2009	133870	147603 8/13/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 168.89
08/25/2009	133871	147457 8/20/2009	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/25/2009	133872	147458 8/20/2009	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 255.00
08/25/2009	133873	147085 8/3/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 7,400.00
08/25/2009	133874	147459 8/20/2009	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 170.00
08/25/2009	133875	147344 8/19/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 572.00
		147345 8/19/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
				$ 1,044.00
08/25/2009	133876	146917 7/9/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
08/25/2009	133877	147185 8/5/2009	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2009002061	$ 59.11
		147483 8/11/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009002124	$ 341.20
				$ 400.31
08/25/2009	133878	147586 8/25/2009	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 111.87
08/25/2009	133879	147186 8/12/2009	Stevedore Rig & Supply Company Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009002122	$ 736.00
			Stevedore Rig & Supply Company Road & Bridge CIP - Bridges & Other Improvements - PO 2009002122	$ 736.00
				$ 1,472.00
08/25/2009	133880	147047 8/1/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 96.00
		147334 8/1/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
				$ 805.00
08/25/2009	133881	147054 7/31/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00

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08/25/2009	133881	147055 7/31/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
				$ 204.00
08/25/2009	133882	147140 8/6/2009	Rural Association for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 50.00
08/25/2009	133883	147428 8/12/2009	JACO Industries Supply, Inc. General - Road & Bridge - Operating Supplies - PO 2009002142	$ 1,690.00
08/25/2009	133884	147336 8/10/2009	Heavyquip Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000123	$ 320.00
08/25/2009	133885	147086 8/17/2009	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
08/25/2009	133886	147592 8/5/2009	Johnson, Mario TJPC-A-94-236 - Travel & Lodging	$ 326.41
		147593 8/14/2009	Johnson, Mario Employee Advances	($ 112.00)
			Johnson, Mario TJPC-A-94-236 - Travel & Lodging	$ 290.20
				$ 504.61
08/25/2009	133887	147350 8/6/2009	AT&T Long Distance A/P - Other Payables	$ 961.49
			AT&T Long Distance Centralized Costs - Communication	$ 15.18
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.21
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.17
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 11.31
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.45
				$ 988.81
08/25/2009	133888	147144 8/4/2009	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2009000163	$ 359.50
		147437 8/12/2009	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2009000163	$ 154.23
		147438 8/12/2009	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2009000163	$ 154.23
				$ 667.96
08/25/2009	133889	147604 8/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 109.73

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08/25/2009	133889	147604 8/13/2009	AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 149.72
08/25/2009	133890	147605 8/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 63.61
08/25/2009	133891	147606 8/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 63.61
08/25/2009	133892	147607 8/25/2009	AT&T Prosecution Prison Crime - Communication	$ 86.25
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.70
				$ 187.94
08/25/2009	133893	147594 8/19/2009	Baker, Hope Court Services - CCP - CSCD-Travel & Training	$ 95.00
08/25/2009	133894	147078 8/3/2009	Wal-Mart Community Emergency Management - Janitorial Supplies - PO 2009002097	$ 10.84
			Wal-Mart Community Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009002097	$ 42.94
		147038 8/7/2009	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2009002129	$ 250.00
				$ 303.78
08/25/2009	133895	147375 8/8/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
08/25/2009	133896	147376 8/8/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
08/25/2009	133897	147377 8/8/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 119.17
08/25/2009	133898	147378 8/8/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000702	$ 114.00
08/25/2009	133899	147379 8/8/2009	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 379.28
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 28.56
			OCE' Imagistics International Inc. Precinct 1 - Commissioner - Office Supplies - PO 2009000344	$ 0.09
				$ 407.93
08/25/2009	133900	147380 8/8/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00

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08/25/2009	133901	147381 8/8/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
08/25/2009	133902	147382 8/8/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
08/25/2009	133903	147383 8/8/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 115.33
08/25/2009	133904	147384 8/8/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
08/25/2009	133905	147385 8/8/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
08/25/2009	133906	147386 8/8/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
08/25/2009	133907	147387 8/8/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
08/25/2009	133908	147388 8/8/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 177.42
08/25/2009	133909	147389 8/8/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.00
08/25/2009	133910	147390 8/8/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
08/25/2009	133911	147391 8/8/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
08/25/2009	133912	147392 8/8/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
08/25/2009	133913	147393 8/8/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
08/25/2009	133914	147394 8/8/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
08/25/2009	133915	147395 8/8/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
08/25/2009	133916	147396 8/8/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000772	$ 162.74
08/25/2009	133917	147397 8/8/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000770	$ 152.00
08/25/2009	133918	147398 8/8/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
08/25/2009	133919	147399 8/8/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
08/25/2009	133920	147400 8/8/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000771	$ 228.00
08/25/2009	133921	147401 8/19/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00

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08/25/2009	133922	147402 8/19/2009	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
08/25/2009	133923	147403 8/19/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 509.82
08/25/2009	133924	147404 8/19/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
08/25/2009	133925	147405 8/19/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
08/25/2009	133926	147406 8/8/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
08/25/2009	133927	147407 8/8/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
08/25/2009	133928	147408 8/8/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 180.52
08/25/2009	133929	147409 8/8/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
08/25/2009	133930	147410 8/8/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
08/25/2009	133931	147411 8/8/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
08/25/2009	133932	147412 8/8/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
08/25/2009	133933	147413 8/8/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
08/25/2009	133934	147414 8/8/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00
08/25/2009	133935	147415 8/8/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
08/25/2009	133936	147416 8/8/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
08/25/2009	133937	147576 8/8/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
08/25/2009	133938	147445 8/20/2009	Accurint SPU-Juvenile Division - Professional Services	$ 50.00
08/25/2009	133939	147578 8/20/2009	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
08/25/2009	133940	147579 8/20/2009	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00

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08/25/2009	133941	147580 8/18/2009	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
08/25/2009	133942	147581 8/12/2009	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
08/25/2009	133943	147582 8/12/2009	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 100.00
08/25/2009	133944	147135 8/10/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 255.00
		147136 8/10/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 255.00
		147137 8/10/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		147138 8/10/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		147139 8/10/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,410.00
08/25/2009	133945	147103 8/25/2009	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 400.00
		147104 8/25/2009	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 500.00
				$ 900.00
08/25/2009	133946	147600 8/18/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 40.65
08/25/2009	133947	147079 8/17/2009	Wagamon Printing, Inc. Hot Check - Office Supplies - PO 2009001931	$ 130.00
08/25/2009	133948	147080 8/13/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 45.92
		147545 8/14/2009	Home Depot Adult-Community Service - Project/Eq Allocation - PO 2009002131	$ 894.00
				$ 939.92
08/25/2009	133949	147283 8/17/2009	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2009000049	$ 80.19
08/25/2009	133950	147596 8/19/2009	Brimer, Doris E HAVA Grant - Travel & Lodging	$ 309.25
08/25/2009	133951	147187 8/18/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 91.90

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08/25/2009	133952	147284 8/6/2009	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2009001973	$ 4.00
08/25/2009	133953	147116 7/31/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000266	$ 17.22
		147190 8/3/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2009002018	$ 3.36
		147561 8/3/2009	Office Depot Business Services Division Purchasing - Minor Equipment	($ 404.25)
		147109 8/4/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009002077	$ 164.15
		147110 8/4/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009002084	$ 43.88
		147111 8/4/2009	Office Depot Business Services Division County Auditor - Office Supplies	($ 14.93)
		147188 8/4/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009002090	$ 274.45
		147189 8/4/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009002090	$ 20.72
		147286 8/4/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001975	$ 24.12
		147337 8/4/2009	Office Depot Business Services Division TJPC-A-94-236 - Operating Supplies - PO 2009002080	$ 56.23
		147557 8/4/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009002063	$ 571.23
		147081 8/6/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009002105	$ 301.23
		147115 8/6/2009	Office Depot Business Services Division County Auditor - Office Supplies	$ 14.93
		147338 8/6/2009	Office Depot Business Services Division TJPC-A-94-236 - Minor Equipment - PO 2009002080	$ 299.99
		147322 8/13/2009	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2009002146	$ 176.09
		147323 8/13/2009	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2009002146	$ 65.70
		147324 8/13/2009	Office Depot Business Services Division IT-County Judge - Operating Supplies - PO 2009002148	$ 11.52
		147325 8/13/2009	Office Depot Business Services Division IT-County Judge - Operating Supplies - PO 2009002148	$ 22.47
		147346 8/13/2009	Office Depot Business Services Division Collections-County Treasurer - Operating Supplies - PO 2009002132	$ 86.81
		147348 8/13/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009002128	$ 514.88

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08/25/2009	133953	147348 8/13/2009	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2009002128	$ 104.10
		147285 8/18/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001975	$ 494.96
		147446 8/20/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002147	$ 24.93
		147447 8/20/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002147	$ 85.36
		147448 8/20/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002147	$ 1,999.72
		147450 8/20/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009002145	$ 175.64
		147451 8/20/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009002144	$ 346.13
		147452 8/20/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002144	$ 98.92
		147559 8/21/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies	($ 30.24)
				$ 5,549.32
08/25/2009	133954	147484 8/14/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009002190	$ 297.42
08/25/2009	133955	147287 8/18/2009	DCS Information Systems Hot Check - Purchased Services - PO 2009000529	$ 110.88
08/25/2009	133956	147087 8/4/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		147088 8/8/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 425.00
		147485 8/12/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		147486 8/12/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 4,209.50
08/25/2009	133957	147460 8/20/2009	Fort Bend County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 120.00
08/25/2009	133958	147089 8/25/2009	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 1,429.52
			Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 2,237.28
		147563 8/25/2009	Sam Houston State University Court Services - CCP - CSCD-Travel & Training	$ 195.00
				$ 3,861.80

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08/25/2009	133959	147461 8/20/2009	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 130.00
08/25/2009	133960	147327 8/17/2009	Huntsville Steel Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000170	$ 137.80
08/25/2009	133961	147288 8/13/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 44.20
08/25/2009	133962	147462 8/19/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 132.60
08/25/2009	133963	147590 8/25/2009	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 200.00
08/25/2009	133964	147012 8/25/2009	Decker, Brandon Precinct 4 - Commissioner - Operating Supplies	$ 72.00
08/25/2009	133965	147487 8/6/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,420.26
		147488 8/12/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,313.67
		147082 8/17/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009002053	$ 100.31
				$ 4,834.24
08/25/2009	133966	147039 7/31/2009	Consolidated Traffic Controls, Inc. Utility Department - 911-Equipment /Other - PO 2009002017	$ 790.00
08/25/2009	133967	147489 8/12/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 343.21
08/25/2009	133968	147439 8/20/2009	Law Offices of William E. Price Prosecution Prison Crime - Rentals	$ 4,500.00
08/25/2009	133969	147289 8/3/2009	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2009002045	$ 51.72
08/25/2009	133970	147056 8/4/2009	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315	$ 368.12
08/25/2009	133971	147058 7/31/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 4,557.60
08/25/2009	133972	147049 7/31/2009	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 3.78
08/25/2009	133973	147105 8/11/2009	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 800.00
08/25/2009	133974	147564 8/5/2009	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000025	$ 140.00

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08/25/2009	133975	147573 8/21/2009	Health Care Service Corporation Centralized Costs - Insurance & Bonds	$ 150.00
08/25/2009	133976	147597 8/19/2009	Mitchell, Susan HAVA Grant - Travel & Lodging	$ 125.00
08/25/2009	133977	147524 8/7/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
		147101 8/10/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		147102 8/10/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		147100 8/11/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		147106 8/12/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
				$ 1,290.00
08/25/2009	133978	147146 8/17/2009	Emergency Communications Network Combined 911 Dispatch - Code Red Program Costs - PO 2009002163	$ 10,000.00
08/25/2009	133979	147463 8/20/2009	Brazos County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 50.00
08/25/2009	133980	147050 8/2/2009	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 300.00
08/25/2009	133981	147083 8/17/2009	Classic Protection System, Inc. Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2009002065	$ 450.00
08/25/2009	133982	147040 7/30/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 386.88
		147041 7/30/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 1,462.80
		147042 7/31/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 181.70
				$ 2,031.38
08/25/2009	133983	147013 8/5/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 232.30
08/25/2009	133984	147588 8/25/2009	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 76.00
08/25/2009	133985	147601 8/25/2009	Aflac AFLAC	$ 9,742.72

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08/25/2009	133986	147565 8/24/2009	Pro Star Industries County Jail - Janitorial Supplies - PO 2009001724	$ 94.10
08/25/2009	133987	147464 8/19/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
08/25/2009	133988	147043 7/31/2009	Environmental Systems Research Inst., Inc Utility Department - Software Maintenance - PO 2009002066	$ 5,450.00
08/25/2009	133989	147465 8/20/2009	Anderson County District Clerk - Fees of Office/Chg for Service	$ 65.00
08/25/2009	133990	147574 8/10/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		147059 8/11/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 87.27
		147429 8/17/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		147430 8/18/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 79.77
				$ 326.34
08/25/2009	133991	147587 8/25/2009	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 76.00
08/25/2009	133992	147060 7/16/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 299.64
		147061 8/6/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 299.64
				$ 599.28
08/25/2009	133993	147107 8/11/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		147108 8/11/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/25/2009	133994	147527 8/24/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 75.00
		147529 8/24/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		147530 8/24/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 180.00
		147531 8/24/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
				$ 465.00
08/25/2009	133995	147291 8/13/2009	A Little Pizza Heaven Precinct 3 - Commissioner - Operating Supplies - PO 2009000075	$ 104.86

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2009	133996	147349 8/6/2009	Neopost Leasing Centralized Costs - Office Supplies - PO 2009002126	$ 281.99
08/25/2009	133997	147598 8/19/2009	McRae, Dianna HAVA Grant - Travel & Lodging	$ 291.50
08/25/2009	133998	147090 8/13/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		147466 8/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		147467 8/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		147468 8/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		147469 8/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 275.00
08/25/2009	133999	144939 6/10/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 173.20)
		146644 7/29/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 151.96
		146645 7/30/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 14.70
		147147 8/5/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 56.88
				$ 50.34
08/25/2009	134000	147339 8/25/2009	West Government Services Adult Probation - Professional Services	$ 100.00
08/25/2009	134001	147293 8/14/2009	Building Air Quality County Facilities - Purchased Services - PO 2009001767	$ 4,025.00
08/25/2009	134002	147453 8/20/2009	Terminix Processing Center SPU-Juvenile Division - Purchased Services	$ 50.00
08/25/2009	134003	147470 8/19/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
08/25/2009	134004	147191 8/18/2009	K & L Supply Inc. General - Road & Bridge - Operating Supplies - PO 2009001971	$ 880.00
		147192 8/18/2009	K & L Supply Inc. General - Road & Bridge - Repairs - Equipment - PO 2009002041	$ 311.40
				$ 1,191.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2009	134005	147577 8/31/2009	Doolan, Tia Prosecution Prison Crime - Janitorial Services - PO 2009002161	$ 150.00
08/25/2009	134006	147431 8/14/2009	--- Walker County EMS - Refunds	$ 513.60
08/25/2009	134007	147471 8/20/2009	Hunt County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
08/25/2009	134008	147472 8/20/2009	Tarrant County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 50.00
08/25/2009	134009	147473 8/20/2009	Tarrant County Constable, Pct 5 District Clerk - Fees of Office/Chg for Service	$ 50.00
08/25/2009	134010	147589 8/25/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 144.00
08/28/2009	133636	146551 8/28/2009	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001304	($ 3,965.64)
08/31/2009	129714	137771 8/31/2009	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Conferences/Training	($ 25.00)
08/31/2009	130085	138798 8/31/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	($ 1,475.00)
08/31/2009	130100	139256 8/31/2009	Bank of America Walker County EMS - Postage	($ 10.50)
08/31/2009	132610	144784 8/31/2009	AT&T Prosecution Prison Crime - Communication	($ 291.81)
			AT&T Prosecution Prison Crime - Data Circuits/Internet	($ 49.99)
				($ 341.80)
08/31/2009	133501	146347 8/31/2009	The Sign Men Precinct 3 - Commissioner - Culverts & Signs - PO 2009001847	($ 984.38)
08/31/2009	133745	146740 8/31/2009	Hardy, Orozco & Hardy PC County Court-at-Law - Attorneys	($ 175.00)
		146741 8/31/2009	Hardy, Orozco & Hardy PC County Court-at-Law - Attorneys	($ 175.00)
		146742 8/31/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	($ 400.00)
				($ 750.00)
08/31/2009	133945	147103 8/31/2009	Maltsberger, Mark 12th Judicial District Court - Attorneys	($ 400.00)
		147104 8/31/2009	Maltsberger, Mark 12th Judicial District Court - Attorneys	($ 500.00)
				($ 900.00)
08/31/2009	133958	147089 8/31/2009	Sam Houston State University Adult Probation - Contract Services - Probatio	($ 1,429.52)

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08/31/2009	133958	147089 8/31/2009	Sam Houston State University Court Services - CCP - Contract Services - Probatio	($ 2,237.28)
		147563 8/31/2009	Sam Houston State University Court Services - CCP - CSCD-Travel & Training	($ 195.00)
				($ 3,861.80)
08/31/2009	133964	147012 8/31/2009	Decker, Brandon Precinct 4 - Commissioner - Operating Supplies	($ 72.00)
08/31/2009	134011	147609 8/24/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 15.00
08/31/2009	134012	147627 8/24/2009	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
08/31/2009	134013	147615 8/20/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 64.78
08/31/2009	134014	147616 8/6/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 27.15
		147617 8/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 58.50
		147618 8/18/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 29.21
		147619 8/19/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 27.61
				$ 142.47
08/31/2009	134015	147620 8/20/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 27.97
		147621 8/20/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 173.26
				$ 201.23
08/31/2009	134016	147622 8/19/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 20.44
		147623 8/20/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 10.54
		147624 8/20/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 10.54)

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08/31/2009	134016	147625 8/21/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 18.98
				$ 39.42
08/31/2009	134017	147626 8/17/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 244.08
08/31/2009	134018	147881 8/28/2009	MCI Comm Service Prosecution Prison Crime - Long Distance	$ 17.85
08/31/2009	134019	147653 8/10/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
08/31/2009	134020	147610 8/13/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 66.09
08/31/2009	134021	147652 8/12/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
08/31/2009	134022	147861 8/19/2009	Dell Marketing L.P. Voter Registration - Minor Equipment - PO 2009002179	$ 1,352.48
08/31/2009	134023	147882 8/28/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 57.35
08/31/2009	134024	147745 8/27/2009	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 122.32
08/31/2009	134025	147883 8/28/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2009000058	$ 47.85
08/31/2009	134026	147862 8/11/2009	Southwest Filing & Storage County Clerk -Records Preserv. - Microfilming - PO 2009001579	$ 2,741.00
08/31/2009	134027	147611 8/26/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000172	$ 1,426.28
		147612 8/26/2009	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 181.99
				$ 1,608.27
08/31/2009	134028	147613 8/17/2009	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2009002119	$ 881.73
08/31/2009	134029	147725 8/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 1,520.91
08/31/2009	134030	147629 8/24/2009	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 100.00
08/31/2009	134031	147957 8/5/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		147958 8/5/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00

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08/31/2009	134031	147654 8/18/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 2,040.00
				$ 2,390.00
08/31/2009	134032	147655 8/11/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 918.25
08/31/2009	134033	147704 8/12/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 8.00
		147705 8/12/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 9.50
		147698 8/26/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 0.42
		147699 8/26/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 0.53
		147700 8/26/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 0.42
		147701 8/26/2009	Texas Comm On Environmental Quality Utility Department - Account charges/late	$ 0.53
		147702 8/26/2009	Texas Comm On Environmental Quality A/P Dept of Health	$ 190.00
		147703 8/26/2009	Texas Comm On Environmental Quality A/P Dept of Health	$ 160.00
				$ 369.40
08/31/2009	134034	147813 8/31/2009	TAC Insurance Trust Fund Health Insurance	-
08/31/2009	134035	147959 8/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		147960 8/10/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 500.00
				$ 900.00
08/31/2009	134036	147630 8/11/2009	Government Finance Officers Assoc. of TX County Auditor - Dues & Subscriptions	$ 125.00
08/31/2009	134037	147880 8/28/2009	Davis Jr, Alvin L. Employee Advances	$ 55.00
08/31/2009	134038	147863 8/16/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services	$ 380.00
08/31/2009	134039	147746 8/27/2009	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 56.00
08/31/2009	134040	146742 8/6/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
08/31/2009	134041	147656 8/13/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,380.00

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08/31/2009	134042	147747 8/27/2009	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 56.00
08/31/2009	134043	147733 8/27/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 362.05
		147739 8/27/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 161.85
		147741 8/27/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 44.55
		147742 8/27/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 173.25
		147743 8/27/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 168.85
		147757 8/27/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 40.70
		147758 8/27/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 42.35
		147761 8/27/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 43.45
				$ 1,037.05
08/31/2009	134044	147744 8/27/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 56.00
08/31/2009	134045	147631 8/25/2009	Bell County Constable, Precinct 4 District Clerk - Fees of Office/Chg for Service	$ 50.00
08/31/2009	300-072109	150875 8/31/2009	Aflac Flex1 - Health	$ 1,035.52
08/31/2009	300-081909	148123 8/31/2009	Aflac Flex1 - Health	$ 302.60
08/31/2009	300-083109	151350 8/31/2009	Aflac Flex1 - Health	$ 51.31
08/31/2009	301-081109	150473 8/31/2009	Aflac Flex1 - Health	$ 62.01
08/31/2009	301-081209	148122 8/31/2009	Aflac Flex1 - Health	$ 105.18
08/31/2009	60-1	146248 7/23/2009	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
08/31/2009	60-10	146258 7/22/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 73.89
				$ 96.27
08/31/2009	60-11	146259 7/22/2009	City of Huntsville Criminal District Attorney - Water	$ 76.77

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08/31/2009	60-12	146260 7/22/2009	City of Huntsville Walker County EMS - Water	$ 56.28
08/31/2009	60-13	146261 7/22/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
08/31/2009	60-14	146262 7/22/2009	City of Huntsville Probation Support - Water	$ 196.35
08/31/2009	60-15	146263 7/17/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.25
			SuddenLink Communications Walker County EMS - TeleCable	$ 51.87
				$ 79.12
08/31/2009	60-16	146264 7/20/2009	Entergy Walker County EMS - Electricity	$ 325.41
08/31/2009	60-17	146266 7/28/2009	City of Huntsville Prosecution Prison Crime - Water	$ 61.79
08/31/2009	60-18	146267 7/28/2009	City of Huntsville County Facilities - Water	$ 7.75
			City of Huntsville SPU/Civil Division - Water	$ 69.76
				$ 77.51
08/31/2009	60-19	146268 7/28/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
08/31/2009	60-2	146249 7/23/2009	CenterPoint Energy County Facilities - Gas	$ 16.93
08/31/2009	60-20	146482 7/28/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
08/31/2009	60-21	146483 7/29/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
08/31/2009	60-22	146484 7/29/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
08/31/2009	60-23	146486 7/28/2009	CenterPoint Energy County Facilities - Gas	$ 24.42
08/31/2009	60-24	146487 7/28/2009	CenterPoint Energy County Jail - Gas	$ 1,061.80
08/31/2009	60-25	146488 7/28/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93

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08/31/2009	60-26	146489 7/28/2009	CenterPoint Energy Probation Support - Gas	$ 19.73
08/31/2009	60-27	146490 7/28/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 287.38
08/31/2009	60-28	146491 7/28/2009	Entergy DPS Weigh Station - Electricity	$ 328.02
08/31/2009	60-29	146492 7/28/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 352.18
08/31/2009	60-3	146250 7/24/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 76.38
08/31/2009	60-30	146493 7/28/2009	Entergy DPS Weigh Station - Electricity	$ 370.82
08/31/2009	60-31	146494 7/28/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 40.90
08/31/2009	60-32	146495 7/28/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 65.56
08/31/2009	60-33	146496 7/24/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
08/31/2009	60-34	146497 7/24/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
08/31/2009	60-35	146498 8/3/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
08/31/2009	60-36	146499 8/3/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 381.97
08/31/2009	60-37	146773 7/31/2009	CenterPoint Energy Walker County EMS - Gas	$ 21.64
08/31/2009	60-38	146774 7/31/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 288.43
08/31/2009	60-39	146778 7/31/2009	Entergy General - Road & Bridge - Electricity	$ 102.09
08/31/2009	60-4	146251 7/22/2009	City of Huntsville Combined 911 Dispatch - Water	$ 22.80
			City of Huntsville County Facilities - Water	$ 210.88
			City of Huntsville Municipal Allocation - Water	$ 51.30
				$ 284.98
08/31/2009	60-40	146781 7/31/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 452.21
08/31/2009	60-41	146782 7/24/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46

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08/31/2009	60-42	147261 7/22/2009	City of Huntsville Emergency Management - Water	$ 276.66
08/31/2009	60-43	147262 8/11/2009	Entergy County Facilities - Electricity	$ 314.09
08/31/2009	60-44	147263 8/11/2009	Entergy County Jail - Electricity	$ 4,485.18
08/31/2009	60-45	147264 8/11/2009	Entergy Combined 911 Dispatch - Electricity	$ 163.26
			Entergy County Facilities - Electricity	$ 1,510.13
			Entergy Municipal Allocation - Electricity	$ 367.34
				$ 2,040.73
08/31/2009	60-46	147298 8/11/2009	Entergy Probation Support - Electricity	$ 897.64
08/31/2009	60-47	147300 8/11/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 247.51
08/31/2009	60-48	147301 8/10/2009	Entergy Criminal District Attorney - Electricity	$ 719.26
08/31/2009	60-49	147303 8/10/2009	Entergy County Facilities - Electricity	$ 426.82
08/31/2009	60-5	146252 7/22/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 143.89
08/31/2009	60-50	147304 8/10/2009	Entergy Juvenile Probation - Electricity	$ 447.03
08/31/2009	60-51	147306 8/10/2009	Entergy County Facilities - Electricity	$ 2,181.82
08/31/2009	60-52	147307 8/10/2009	Entergy Walker County EMS - Electricity	$ 305.99
08/31/2009	60-53	147308 8/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.29
			SuddenLink Communications Emergency Management - TeleCable	$ 53.42
				$ 116.71
08/31/2009	60-54	147309 8/18/2009	Entergy Prosecution Prison Crime - Electricity	$ 229.56
08/31/2009	60-55	147311 8/18/2009	Entergy SPU/Civil Division - Electricity	$ 263.88
08/31/2009	60-56	147313 8/18/2009	Entergy SPU/Civil Division - Electricity	$ 214.97
08/31/2009	60-57	147314 8/18/2009	Entergy SPU-Juvenile Division - Electricity	$ 91.10

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08/31/2009	60-58	147657 8/13/2009	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
08/31/2009	60-59	147659 8/13/2009	Entergy County Facilities - Electricity	$ 3,032.64
08/31/2009	60-6	146254 7/22/2009	City of Huntsville County Facilities - Water	$ 64.01
08/31/2009	60-60	147661 8/6/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
08/31/2009	60-61	147670 8/13/2009	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
08/31/2009	60-62	147982 8/2/2009	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 405.00
08/31/2009	60-63	147983 8/2/2009	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 223.00
08/31/2009	60-7	146255 7/22/2009	City of Huntsville County Facilities - Water	$ 198.65
08/31/2009	60-8	146256 7/22/2009	City of Huntsville County Facilities - Water	$ 229.68
08/31/2009	60-9	146257 7/22/2009	City of Huntsville County Facilities - Water	$ 93.28
08/31/2009	70-1	146455 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 50.40
08/31/2009	70-10	146465 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 29.33
08/31/2009	70-100	148803 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 182.40
08/31/2009	70-101	148805 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 370.60
08/31/2009	70-102	148806 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 883.37
08/31/2009	70-103	148807 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 1,563.90
08/31/2009	70-104	148808 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 40.10
08/31/2009	70-105	148809 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 18.29
08/31/2009	70-106	148810 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 20.65
08/31/2009	70-107	148811 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000036	$ 100.00

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08/31/2009	70-108	148812 8/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 8.50
08/31/2009	70-109	148813 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 340.00
08/31/2009	70-11	146466 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 48.90
08/31/2009	70-110	148814 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 244.84
08/31/2009	70-111	148815 8/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 3.96
08/31/2009	70-112	148816 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 103.93
08/31/2009	70-113	148817 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 743.26
08/31/2009	70-114	148818 8/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 5.71
08/31/2009	70-115	148819 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 17.01
08/31/2009	70-116	148854 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 36.00
08/31/2009	70-117	148862 8/31/2009	JPMorgan Chase Bank NA Hot Check - Dues & Subscriptions	$ 235.00
08/31/2009	70-12	146467 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 92.71
08/31/2009	70-13	146468 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 255.00
08/31/2009	70-14	146469 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 85.00
08/31/2009	70-15	146470 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
08/31/2009	70-16	146471 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 85.34
08/31/2009	70-17	146772 8/10/2009	JPMorgan Chase Bank NA Employee Advances	$ 10.28
08/31/2009	70-18	146776 8/10/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 89.27
08/31/2009	70-19	146777 8/10/2009	JPMorgan Chase Bank NA Employee Advances	$ 1.49
08/31/2009	70-2	146456 8/3/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 120.96

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08/31/2009	70-20	146780 8/10/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 103.00
08/31/2009	70-21	146783 8/10/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 107.95
08/31/2009	70-22	146785 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 18.95
08/31/2009	70-23	146787 8/10/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 31.06
08/31/2009	70-24	146788 8/10/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 25.04
08/31/2009	70-25	146789 8/10/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 39.50
08/31/2009	70-26	146790 8/10/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 10.00
08/31/2009	70-27	146796 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 34.00
08/31/2009	70-28	146798 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 93.20
08/31/2009	70-29	146800 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 396.16
08/31/2009	70-3	146457 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 79.07
08/31/2009	70-30	146802 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 92.00
08/31/2009	70-31	146804 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2009000090	$ 19.47
08/31/2009	70-32	146806 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 89.31
08/31/2009	70-33	146807 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 24.57
08/31/2009	70-34	146797 7/6/2009	JPMorgan Chase Bank NA 278th Judicial District Court - Travel & Lodging	$ 185.32
08/31/2009	70-35	146799 7/6/2009	JPMorgan Chase Bank NA County Treasurer - Travel & Lodging	$ 281.37
08/31/2009	70-36	146801 7/6/2009	JPMorgan Chase Bank NA Constable - Precinct 4 - Postage	$ 88.40
08/31/2009	70-37	146803 7/6/2009	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 105.75
08/31/2009	70-38	146805 7/6/2009	JPMorgan Chase Bank NA County Auditor - Office Supplies - PO 2009001775	$ 142.50
08/31/2009	70-39	146808 7/6/2009	JPMorgan Chase Bank NA County Auditor - Budget/CAFR Supplies - PO 2009001633	$ 620.85

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08/31/2009	70-4	146458 8/3/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 168.00
08/31/2009	70-40	146809 7/6/2009	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 56.00
08/31/2009	70-41	146810 7/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 41.32
08/31/2009	70-42	146811 7/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 40.62
08/31/2009	70-43	146812 7/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 30.40
08/31/2009	70-44	146813 7/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 67.45
08/31/2009	70-45	146814 7/6/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 288.15
08/31/2009	70-46	146815 7/6/2009	JPMorgan Chase Bank NA County Clerk - Travel & Lodging	$ 723.20
08/31/2009	70-47	146816 7/6/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 38.12
08/31/2009	70-48	146817 7/6/2009	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 699.47
08/31/2009	70-49	146818 7/6/2009	JPMorgan Chase Bank NA Rider 42 Prosecution Fund - Travel & Lodging	$ 705.12
08/31/2009	70-5	146460 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 96.05
08/31/2009	70-50	146819 7/6/2009	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 71.34
08/31/2009	70-51	146820 7/6/2009	JPMorgan Chase Bank NA Employee Advances	($ 80.00)
08/31/2009	70-52	146821 7/6/2009	JPMorgan Chase Bank NA Emergency Management - Travel & Lodging	$ 181.70
08/31/2009	70-53	146822 7/6/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 384.20
08/31/2009	70-54	146823 7/6/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 293.25
08/31/2009	70-55	146824 7/6/2009	JPMorgan Chase Bank NA Purchasing - Travel & Lodging	$ 329.56
08/31/2009	70-56	146825 7/6/2009	JPMorgan Chase Bank NA Sheriff's Office - Minor Equipment - PO 2009001800	$ 1,776.95
08/31/2009	70-57	146826 7/6/2009	JPMorgan Chase Bank NA Purchasing - Travel & Lodging	$ 329.56
08/31/2009	70-58	146827 7/6/2009	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 301.71

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08/31/2009	70-59	146829 7/6/2009	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 301.71
08/31/2009	70-6	146461 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 46.63
08/31/2009	70-60	146850 8/10/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 563.00
08/31/2009	70-61	146851 8/10/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 166.93
08/31/2009	70-62	146852 8/10/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 48.00
08/31/2009	70-64	146854 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2009000090	$ 54.00
08/31/2009	70-65	146855 8/10/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 12.51
08/31/2009	70-66	146856 8/10/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 21.45
08/31/2009	70-67	146857 8/10/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 72.49
08/31/2009	70-68	146858 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 598.40
08/31/2009	70-69	146859 8/10/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 5.51
08/31/2009	70-7	146462 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 6.93
08/31/2009	70-70	146861 8/10/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 36.05
08/31/2009	70-71	146862 8/10/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 185.35
08/31/2009	70-72	146863 8/10/2009	JPMorgan Chase Bank NA Employee Advances	$ 47.98
08/31/2009	70-73	147352 7/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 65.50
08/31/2009	70-74	147353 7/6/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 288.15
08/31/2009	70-75	147354 7/6/2009	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009000107	$ 17.48
08/31/2009	70-76	147355 7/6/2009	JPMorgan Chase Bank NA Employee Advances	$ 1.09
08/31/2009	70-77	147356 8/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00

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08/31/2009	70-78	147357 8/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 13.28
08/31/2009	70-79	147358 8/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 11.42
08/31/2009	70-8	146463 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 139.00
08/31/2009	70-80	147359 8/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 140.93
08/31/2009	70-81	147360 8/19/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 374.75
08/31/2009	70-82	147361 7/6/2009	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 111.00
08/31/2009	70-83	147362 7/6/2009	JPMorgan Chase Bank NA Employee Advances	($ 1.98)
08/31/2009	70-84	147363 8/19/2009	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2009000090	$ 25.44
08/31/2009	70-85	147364 8/19/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 43.64
08/31/2009	70-86	147365 8/19/2009	JPMorgan Chase Bank NA SPU/Civil Division - Dues & Subscriptions	$ 538.00
08/31/2009	70-87	147366 7/6/2009	JPMorgan Chase Bank NA County Judge - Travel & Lodging	$ 190.00
08/31/2009	70-88	147367 8/19/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 69.04
08/31/2009	70-89	147368 7/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 86.35
08/31/2009	70-9	146464 8/3/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 12.81
08/31/2009	70-90	147369 7/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 255.00
08/31/2009	70-91	147770 8/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 2,018.77
08/31/2009	70-92	147772 8/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 50.61
08/31/2009	70-93	148796 9/21/2009	JPMorgan Chase Bank NA Hot Check - Dues & Subscriptions	$ 381.00
08/31/2009	70-94	148797 9/21/2009	JPMorgan Chase Bank NA Hot Check - Dues & Subscriptions	$ 245.00
08/31/2009	70-95	148798 9/21/2009	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009000107	$ 9.20
08/31/2009	70-96	148799 8/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 15.69

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08/31/2009	70-97	148800 8/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 29.79
08/31/2009	70-98	148801 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 39.24
08/31/2009	70-99	148802 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	($ 80.50)
			Report Total	**$2,216,337.40**