# Walker County Texas
# Check Register
# For the Period 3/1/2008 thru 3/31/2008

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/03/2008 | 080303 | 123264<br>3/3/2008 | Aflac<br>Flex1 - Health | $ 21.47 |
| 03/04/2008 | 122576 | 123207<br>3/4/2008 | Aetna<br>Centralized Costs - Group Insurance | $ 80.31 |
| | | | Aetna<br>County Choice Silver | $ 10.64 |
| | | | | $ 90.95 |
| 03/04/2008 | 122577 | 123208<br>3/4/2008 | Pre-Paid Legal Services, Inc.<br>Centralized Costs - Abra/Usl Rounding | ($ 0.19) |
| | | | Pre-Paid Legal Services, Inc.<br>Prepaid Legal | $ 526.24 |
| | | | | $ 526.05 |
| 03/05/2008 | 080306 | 123266<br>3/6/2008 | Aflac<br>Flex1 - Health | $ 155.79 |
| 03/05/2008 | 122590 | 123194<br>3/4/2008 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 5,083.29 |
| 03/05/2008 | 122591 | 123198<br>3/4/2008 | VALIC<br>VALIC | $ 50.00 |
| 03/05/2008 | 122592 | 123197<br>3/4/2008 | Nationwide Retirement Solutions<br>Nationwide | $ 451.21 |
| 03/05/2008 | 122593 | 123184<br>3/4/2008 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 341,557.98 |
| 03/05/2008 | 122594 | 123186<br>3/4/2008 | ---<br>Child Support | $ 897.63 |
| 03/05/2008 | 122595 | 123199<br>3/4/2008 | TG<br>Texas Guaranteed Student Loans | $ 145.34 |
| 03/05/2008 | 122596 | 123188<br>3/4/2008 | ---<br>Child Support | $ 184.62 |
| 03/05/2008 | 122597 | 123196<br>3/4/2008 | Security Benefit Group<br>Security Benfit-451 Plan | $ 4,451.82 |
| 03/05/2008 | 122598 | 123195<br>3/4/2008 | ICMA<br>ICMA | $ 1,072.00 |
| 03/05/2008 | 122599 | 123189<br>3/4/2008 | ---<br>Child Support | $ 310.15 |
| 03/05/2008 | 122600 | 123187<br>3/4/2008 | ---<br>Child Support | $ 287.86 |
| 03/06/2008 | 080304 | 123265<br>3/6/2008 | Aflac<br>Flex1 - Health | $ 85.99 |
| 03/06/2008 | 080306 | 123260<br>3/6/2008 | Internal Revenue Service<br>Federal Withholding | $ 48,026.06 |
| | | | Internal Revenue Service<br>FICA | $ 72,664.70 |

# Walker County Texas
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## For the Period 3/1/2008 thru 3/31/2008

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/06/2008 | 080306 | | | $ 120,690.76 |
| 03/06/2008 | 122601 | 122982<br>3/1/2008 | Thomas Lake Road Volunteer Fire Dept., Inc.<br>Fire Services - Thomas Lake Road Fire Dept | $ 600.00 |
| 03/06/2008 | 122602 | 122983<br>3/1/2008 | City of Huntsville<br>Fire Services - City of Huntsville | $ 20,541.00 |
| 03/06/2008 | 122603 | 123145<br>2/27/2008 | City of New Waverly<br>Justice of Peace - Precinct 4 - Water | $ 45.78 |
| | | 123146<br>2/27/2008 | City of New Waverly<br>DPS Weigh Station - Water | $ 34.00 |
| | | 123147<br>2/27/2008 | City of New Waverly<br>Precinct 4 - Commissioner - Water | $ 30.00 |
| | | | | $ 109.78 |
| 03/06/2008 | 122604 | 122984<br>3/1/2008 | Community Sanitation Service<br>Justice of Peace - Precinct 3 - Water | $ 15.00 |
| | | | Community Sanitation Service<br>Precinct 3 - Commissioner - Water | $ 15.00 |
| | | | | $ 30.00 |
| 03/06/2008 | 122605 | 122985<br>3/1/2008 | Crabbs Prairie Fire Department<br>Fire Services - Crabbs Prairie Fire Dept. | $ 600.00 |
| 03/06/2008 | 122606 | 123106<br>2/29/2008 | Embarq<br>SPU-Juvenile Division - Communication | $ 464.61 |
| 03/06/2008 | 122607 | 123107<br>2/27/2008 | Harris County Constable Pct. 4<br>District Clerk - Fees of Office/Chg for Service | $ 150.00 |
| | | 123108<br>2/27/2008 | Harris County Constable Pct. 4<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |
| | | | | $ 225.00 |
| 03/06/2008 | 122608 | 122986<br>3/1/2008 | Riverside Volunteer Fire Department<br>Fire Services - Riverside Fire Dept. | $ 759.00 |
| 03/06/2008 | 122609 | 123109<br>2/27/2008 | Harris County Constable Pct. 5<br>District Clerk - Fees of Office/Chg for Service | $ 72.00 |
| | | 123110<br>2/27/2008 | Harris County Constable Pct. 5<br>District Clerk - Fees of Office/Chg for Service | $ 48.00 |
| | | | | $ 120.00 |
| 03/06/2008 | 122610 | 122987<br>3/1/2008 | Nemec & Associates<br>Precinct 1 - Commissioner - Professional Services - PO 2008000041 | $ 125.00 |
| | | 122988<br>3/1/2008 | Nemec & Associates<br>Centralized Costs - Professional Services | $ 50.00 |
| | | | Nemec & Associates<br>County Judge - Professional Services | $ 550.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/06/2008 | 122610 | 122988<br>3/1/2008 | Nemec & Associates<br>Precinct 2 - Commissioner - Professional Services | $ 125.00 |
| | | | Nemec & Associates<br>Precinct 3 - Commissioner - Professional Services | $ 125.00 |
| | | | Nemec & Associates<br>Precinct 4 - Commissioner - Purchased Services | $ 125.00 |
| | | | Nemec & Associates<br>Utility Department - Professional Services | $ 2,580.00 |
| | | | | $ 3,680.00 |
| 03/06/2008 | 122611 | 122989<br>3/6/2008 | New Waverly Fire Department<br>Fire Services - New Waverly Fire Dept. | $ 1,475.00 |
| 03/06/2008 | 122612 | 122506<br>2/1/2008 | Reliable Parts - General<br>Adult Probation - Office Supplies - PO 2008001033 | $ 13.98 |
| 03/06/2008 | 122613 | 122990<br>3/1/2008 | Rita B Huff Humane Society<br>Governmental/Service Contracts - Rita B. Huff Humane Society | $ 1,000.00 |
| 03/06/2008 | 122614 | 123111<br>2/27/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |
| 03/06/2008 | 122615 | 122991<br>3/1/2008 | Tri County MHMR<br>Governmental/Service Contracts - Tri-County MHMR | $ 2,394.00 |
| 03/06/2008 | 122616 | 122496<br>2/4/2008 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2008000118 | $ 94.38 |
| | | 122497<br>2/6/2008 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2008000118 | $ 11.12 |
| | | 122498<br>2/7/2008 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2008000118 | $ 20.72 |
| | | | | $ 126.22 |
| 03/06/2008 | 122617 | 122507<br>1/29/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000030 | $ 2.30 |
| | | 122508<br>2/11/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000030 | $ 4.80 |
| | | 122509<br>2/12/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030 | $ 169.74 |
| | | | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000030 | $ 36.84 |
| | | 122511<br>2/12/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000030 | $ 56.29 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/06/2008 | 122617 | 122511<br>2/12/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030 | $ 270.68 |
| | | 122512<br>2/12/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030 | $ 38.70 |
| | | 122513<br>2/12/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030 | $ 53.93 |
| | | 122514<br>2/13/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030 | $ 78.64 |
| | | | | $ 711.92 |
| 03/06/2008 | 122618 | 122992<br>3/1/2008 | Pine Prairie Fire Department<br>Fire Services - Pine Prairie Fire Dept. | $ 600.00 |
| 03/06/2008 | 122619 | 122515<br>1/29/2008 | Reliable Parts - R & B General<br>General - Road & Bridge - Repairs - Equipment - PO 2008000533 | $ 17.40 |
| 03/06/2008 | 122620 | 122516<br>1/29/2008 | Reliable Parts - R & B 3<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000173 | $ 13.74 |
| | | 122517<br>1/31/2008 | Reliable Parts - R & B 3<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000173 | $ 9.38 |
| | | 122518<br>2/4/2008 | Reliable Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173 | $ 162.08 |
| | | | | $ 185.20 |
| 03/06/2008 | 122621 | 122519<br>1/29/2008 | Reliable Parts - R & B 4<br>Precinct 4 - Commissioner - Operating Supplies - PO 2008000111 | $ 19.97 |
| | | | Reliable Parts - R & B 4<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000111 | $ 60.10 |
| | | 122520<br>2/7/2008 | Reliable Parts - R & B 4<br>Precinct 4 - Commissioner - Operating Supplies - PO 2008000111 | $ 107.90 |
| | | | Reliable Parts - R & B 4<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000111 | $ 65.75 |
| | | | | $ 253.72 |
| 03/06/2008 | 122622 | 123167<br>3/1/2008 | Loveday, Denisa<br>County Facilities - Purchased Services - PO 2008000308 | $ 200.00 |

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| Check Date | Check # | InvoiceVoucher Invoice Date | Vendor Reference | Amount |
|---|---|---|---|---|
| 03/06/2008 | 122623 | 122993<br>3/1/2008 | Dodge Volunteer Fire Department<br>Fire Services - Dodge Volunteer Fire Dept. | $ 600.00 |
| 03/06/2008 | 122624 | 123112<br>2/27/2008 | Montgomery County Constable Pct 2<br>District Clerk - Fees of Office/Chg for Service | $ 65.00 |
| 03/06/2008 | 122625 | 123113<br>2/9/2008 | Cherokee County Clerk<br>County Court-at-Law - Professional Services | $ 417.00 |
| 03/06/2008 | 122626 | 123114<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | 123115<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | 123116<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | 123117<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | 123118<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | 123119<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | 123120<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | 123121<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | 123122<br>2/26/2008 | National Academies of Emergency Dispatch<br>Combined 911 Dispatch - Conferences/Training | $ 5.00 |
| | | | | $ 45.00 |
| 03/06/2008 | 122627 | 122994<br>3/1/2008 | Senior Center of Walker County<br>Governmental/Service Contracts - Senior Center | $ 500.00 |
| 03/06/2008 | 122628 | 123168<br>2/25/2008 | Accu Chem Laboratories<br>Substance Abuse Services - Contract Services - Probatio | $ 560.00 |
| 03/06/2008 | 122629 | 123123<br>2/29/2008 | Angelique Roberts & Assoc.<br>SPU/Civil Division - Court Reporters | $ 510.45 |
| 03/06/2008 | 122630 | 123124<br>2/27/2008 | Dallas County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 60.00 |
| 03/06/2008 | 122631 | 123125<br>2/29/2008 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 500.00 |
| 03/06/2008 | 122632 | 123169<br>3/4/2008 | Mastercard Gold<br>SPU/Civil Division - Conferences/Training | $ 425.00 |
| | | | Mastercard Gold<br>SPU/Civil Division - Postage | $ 251.34 |
| | | | | $ 676.34 |
| 03/06/2008 | 122633 | 123126<br>2/29/2008 | Independent Reporting, Inc.<br>SPU/Civil Division - Court Reporters | $ 200.65 |

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|---|---|---|---|---|
| 03/06/2008 | 122633 | 123127<br>2/29/2008 | Independent Reporting, Inc.<br>SPU/Civil Division - Court Reporters | $ 227.45 |
| | | 123128<br>2/29/2008 | Independent Reporting, Inc.<br>SPU/Civil Division - Court Reporters | $ 198.20 |
| | | 123129<br>2/29/2008 | Independent Reporting, Inc.<br>SPU/Civil Division - Court Reporters | $ 251.69 |
| | | | | $ 877.99 |
| 03/06/2008 | 122634 | 116762<br>9/30/2007 | Huntsville Orthopedic Surgery<br>Jail_Inmate Medical CostCtr - Purchased Services-Medical | $ 444.82 |
| | | 118207<br>9/30/2007 | Huntsville Orthopedic Surgery<br>Jail_Inmate Medical CostCtr - Purchased Services-Medical | $ 63.94 |
| | | | | $ 508.76 |
| 03/06/2008 | 122635 | 122499<br>2/4/2008 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2008001049 | $ 201.09 |
| 03/06/2008 | 122636 | 122995<br>3/1/2008 | Mahaffey M.D., Karl<br>Jail_Inmate Medical CostCtr - Doctor Contract_Jail | $ 3,500.00 |
| 03/06/2008 | 122637 | 123130<br>2/29/2008 | D & W Storage<br>SPU/Civil Division - Rentals - PO 2008000092 | $ 175.00 |
| 03/06/2008 | 122638 | 123131<br>2/29/2008 | Murrie PhD, Daniel<br>SPU/Civil Division - Expert Witness | $ 1,350.00 |
| 03/06/2008 | 122639 | 123132<br>2/29/2008 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 2,850.00 |
| 03/06/2008 | 122640 | 123133<br>2/29/2008 | Garner, Cindy<br>SPU-Juvenile Division - Travel & Lodging | $ 5.40 |
| 03/06/2008 | 122641 | 123170<br>3/6/2008 | Vines, Christina<br>SPU/Civil Division - Travel & Lodging | $ 21.81 |
| 03/06/2008 | 122642 | 123134<br>2/27/2008 | Jefferson County Constable Pct 7<br>District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| 03/06/2008 | 122643 | 123135<br>2/29/2008 | Cavalier Reporting, Inc<br>SPU/Civil Division - Court Reporters | $ 160.40 |
| 03/07/2008 | 122644 | 123332<br>2/29/2008 | City of Huntsville<br>Litter Control - Purchased Services | $ 109.60 |
| 03/10/2008 | 080310 | 123414<br>3/10/2008 | Texas County & District Retirement System<br>TCD Retirement System | $ 172,255.47 |
| 03/10/2008 | 122645 | 122959<br>2/27/2008 | Johnson, Kecia Sharae<br>County Clerk - Fees of Office/Chg for Service | $ 276.00 |
| 03/10/2008 | 122646 | 122960<br>2/1/2008 | Martin, Jarvis D.<br>County Clerk - Fees of Office/Chg for Service | $ 357.50 |
| 03/10/2008 | 122647 | 122954<br>2/26/2008 | Walker County District Clerk<br>Constables Central - Tax Sale - Pending Dist | $ 5,940.10 |
| 03/10/2008 | 122648 | 122955<br>2/26/2008 | Walker County District Clerk<br>Constables Central - Tax Sale - Pending Dist | $ 30,959.07 |

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|---|---|---|---|---|
| 03/10/2008 | 122649 | 123009<br>2/20/2008 | ---<br>EMS Transfer - Refunds | $ 1,569.00 |
| 03/10/2008 | 122650 | 122736<br>2/21/2008 | Huntsville-Walker County Chamber of Commerce<br>Centralized Costs - Purchased Services | $ 150.00 |
| 03/10/2008 | 122651 | 122801<br>2/13/2008 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203 | $ 555.85 |
| | | 122802<br>2/15/2008 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203 | $ 70.00 |
| | | 122770<br>2/19/2008 | A-1 Tire<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182 | $ 65.95 |
| | | 122769<br>2/20/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136 | $ 79.50 |
| | | 122803<br>2/20/2008 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203 | $ 100.00 |
| | | 122908<br>2/20/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136 | $ 22.85 |
| | | | | $ 894.15 |
| 03/10/2008 | 122652 | 122773<br>2/12/2008 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159 | $ 68.54 |
| | | 122775<br>2/12/2008 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159 | $ 56.18 |
| | | 122804<br>2/13/2008 | NAPA Auto Parts<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103 | $ 24.09 |
| | | 122910<br>2/14/2008 | NAPA Auto Parts<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065 | $ 12.99 |
| | | 122772<br>2/15/2008 | NAPA Auto Parts<br>County Jail - Repairs - Vehicles & Trucks - PO 2008000252 | $ 2.44 |
| | | 122909<br>2/15/2008 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159 | $ 75.98 |
| | | 123019<br>2/26/2008 | NAPA Auto Parts<br>County Jail - Repairs - Vehicles & Trucks - PO 2008000252 | $ 3.78 |
| | | | | $ 244.00 |
| 03/10/2008 | 122653 | 122805<br>2/8/2008 | Beckham & Jones<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000078 | $ 260.00 |

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|---|---|---|---|---|
| 03/10/2008 | 122653 | 122771<br>2/15/2008 | Beckham & Jones<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000078 | $ 79.00 |
| | | | | $ 339.00 |
| 03/10/2008 | 122654 | 122806<br>2/7/2008 | Bryant, James<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000070 | $ 41.45 |
| | | 122807<br>2/7/2008 | Bryant, James<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000070 | $ 95.40 |
| | | 122808<br>2/7/2008 | Bryant, James<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000070 | $ 40.45 |
| | | | | $ 177.30 |
| 03/10/2008 | 122655 | 122779<br>2/20/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 20.00 |
| | | 122780<br>2/20/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 100.00 |
| | | 122781<br>2/20/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 10.00 |
| | | 122782<br>2/20/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 20.00 |
| | | 122783<br>2/20/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 75.00 |
| | | 122784<br>2/20/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 15.00 |
| | | 122785<br>2/20/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 30.00 |
| | | 122786<br>2/21/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 109.30 |
| | | 122787<br>2/21/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 42.56 |
| | | 122788<br>2/21/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 12.25 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122655 | 122789<br>2/21/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 48.33 |
| | | 122791<br>2/21/2008 | C & J Fire and Safety<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000022 | $ 54.15 |
| | | | | $ 536.59 |
| 03/10/2008 | 122656 | 122792<br>2/14/2008 | ESS<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100 | $ 71.08 |
| 03/10/2008 | 122657 | 123081<br>2/25/2008 | Jordan, James<br>Capital Improvements - Parking Lot JP #3 - PO 2008000919 | $ 880.00 |
| | | 123082<br>2/25/2008 | Jordan, James<br>Precinct 3 - Commissioner - Contract Hauling - PO 2008000184 | $ 2,475.00 |
| | | | | $ 3,355.00 |
| 03/10/2008 | 122658 | 123083<br>2/21/2008 | Coburn's Huntsville # 15<br>Precinct 1 - Commissioner - Culverts & Signs - PO 2008000043 | $ 275.00 |
| 03/10/2008 | 122659 | 123177<br>2/24/2008 | Embarq<br>Adult Probation - Communication | $ 32.90 |
| 03/10/2008 | 122660 | 122961<br>2/12/2008 | Tryon, Anthony<br>Combined 911 Dispatch - Travel & Lodging | $ 82.82 |
| 03/10/2008 | 122661 | 122912<br>2/18/2008 | Hart Intercivic, Inc<br>Justice of Peace - Precinct 1 - Office Supplies | ($ 18.50) |
| | | | Hart Intercivic, Inc<br>Justice of Peace - Precinct 2 - Office Supplies | ($ 18.50) |
| | | 122911<br>2/27/2008 | Hart Intercivic, Inc<br>Justice of Peace - Precinct 1 - Office Supplies - PO 2008000954 | $ 150.00 |
| | | | Hart Intercivic, Inc<br>Justice of Peace - Precinct 2 - Office Supplies - PO 2008000954 | $ 150.00 |
| | | | | $ 263.00 |
| 03/10/2008 | 122662 | 123020<br>2/19/2008 | ICS<br>Commissary Operations - Supplies - Inmates - PO 2008001064 | $ 408.00 |
| | | 123021<br>2/19/2008 | ICS<br>Commissary Operations - Supplies - Inmates - PO 2008001130 | $ 555.00 |
| | | | | $ 963.00 |
| 03/10/2008 | 122663 | 122793<br>2/13/2008 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156 | $ 54.99 |
| | | 122809<br>2/15/2008 | AutoZone, Inc<br>County Facilities - Repairs - Vehicles & Trucks - PO 2008000080 | $ 5.87 |
| | | 122913<br>2/15/2008 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156 | $ 42.48 |

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122663 | 122914<br>2/21/2008 | AutoZone, Inc<br>Emergency Management - Repairs - Vehicles & Trucks - PO 2008001176 | $ 54.99 |
| | | | | $ 158.33 |
| 03/10/2008 | 122664 | 123105<br>2/29/2008 | J & M Contracting Co., Inc.<br>Capital Improvements - Bldg Improv. Annex II - PO 2008000950 | $ 5,050.00 |
| 03/10/2008 | 122665 | 123022<br>2/26/2008 | Johnson Supply & Equipment Corp.<br>County Jail - Repairs & Maint. - Buildings - PO 2008000260 | $ 66.15 |
| 03/10/2008 | 122666 | 122814<br>2/9/2008 | Pete Johnson Towing Service<br>Walker County EMS - Towing - PO 2008000066 | $ 25.00 |
| | | 122794<br>2/20/2008 | Pete Johnson Towing Service<br>Sheriff's Office - Towing - PO 2008000162 | $ 25.00 |
| | | 122810<br>2/25/2008 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Towing - PO 2008000003 | $ 181.00 |
| | | | | $ 231.00 |
| 03/10/2008 | 122667 | 122915<br>2/14/2008 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000020 | $ 18.07 |
| 03/10/2008 | 122668 | 122916<br>2/19/2008 | McCaffety Electric<br>County Jail - Repairs - Equipment - PO 2008001149 | $ 75.00 |
| 03/10/2008 | 122669 | 122812<br>2/2/2008 | McCoy's Building Supply Center<br>Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204 | $ 119.29 |
| 03/10/2008 | 122670 | 123158<br>3/4/2008 | Merillat, A. P.<br>Prosecution Prison Crime - Travel & Lodging | $ 4.50 |
| 03/10/2008 | 122671 | 122918<br>2/13/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 14.80 |
| | | 122919<br>2/13/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 3.55 |
| | | | | $ 18.35 |
| 03/10/2008 | 122672 | 122813<br>2/14/2008 | Reagan Quality Lighting Inc.<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000016 | $ 157.87 |
| 03/10/2008 | 122673 | 122920<br>2/21/2008 | Baker Services, HVAC, Inc<br>County Jail - Repairs - Equipment - PO 2008001180 | $ 175.00 |
| 03/10/2008 | 122674 | 122921<br>2/20/2008 | BaCorp Contractors, Inc<br>County Facilities - Repairs & Maint. - Buildings - PO 2008001156 | $ 265.00 |
| | | | BaCorp Contractors, Inc<br>Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2008001156 | $ 265.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122674 | 122922<br>2/20/2008 | BaCorp Contractors, Inc<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001157 | $ 265.00 |
| | | | | $ 795.00 |
| 03/10/2008 | 122675 | 123084<br>2/15/2008 | Reliable Parts - General<br>County Facilities - Repairs - Vehicles & Trucks - PO 2008000017 | $ 27.28 |
| 03/10/2008 | 122676 | 122923<br>2/21/2008 | Ringo Tire & Service Center<br>Utility Department - Repairs - Vehicles & Trucks - PO 2008001141 | $ 34.00 |
| 03/10/2008 | 122677 | 122815<br>2/11/2008 | S & S Pipe Supply, Inc<br>Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005 | $ 3,355.00 |
| | | 122924<br>2/21/2008 | S & S Pipe Supply, Inc<br>Precinct 3 - Commissioner - Culverts & Signs - PO 2008000178 | $ 2,380.00 |
| | | 123023<br>2/21/2008 | S & S Pipe Supply, Inc<br>Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005 | $ 965.00 |
| | | | | $ 6,700.00 |
| 03/10/2008 | 122678 | 122956<br>2/26/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>Constables Central - Tax Sale - Pending Dist | $ 1,096.76 |
| | | 122957<br>2/26/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>Constables Central - Tax Sale - Pending Dist | $ 165.00 |
| | | | | $ 1,261.76 |
| 03/10/2008 | 122679 | 123159<br>3/4/2008 | AT&T<br>Prosecution Prison Crime - Communication | $ 260.34 |
| | | | AT&T<br>Prosecution Prison Crime - Data Circuits/Internet | $ 49.99 |
| | | | | $ 310.33 |
| 03/10/2008 | 122680 | 123024<br>2/20/2008 | The Trophy Case<br>Adult Probation - Office Supplies - PO 2008000141 | $ 19.90 |
| | | 123025<br>2/25/2008 | The Trophy Case<br>Adult Probation - Office Supplies - PO 2008000141 | $ 19.90 |
| | | 123026<br>2/25/2008 | The Trophy Case<br>Adult Probation - Office Supplies - PO 2008000141 | $ 59.70 |
| | | | | $ 99.50 |
| 03/10/2008 | 122681 | 123064<br>2/12/2008 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2008000097 | $ 165.44 |
| | | 123062<br>2/14/2008 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000027 | $ 9.49 |
| | | 123063<br>2/14/2008 | Walker County Hardware<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161 | $ 16.48 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122681 | 123068<br>2/18/2008 | Walker County Hardware<br>Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131 | $ 2.99 |
| | | 123065<br>2/19/2008 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2008000097 | $ 22.68 |
| | | 123066<br>2/19/2008 | Walker County Hardware<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000170 | $ 16.99 |
| | | 123067<br>2/20/2008 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000170 | $ 1.49 |
| | | 123069<br>2/22/2008 | Walker County Hardware<br>Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131 | $ 107.78 |
| | | 123070<br>2/26/2008 | Walker County Hardware<br>Walker County EMS - Operating Supplies - PO 2008000131 | $ 6.58 |
| | | | | $ 349.92 |
| 03/10/2008 | 122682 | 122958<br>2/26/2008 | Walker County Appraisal District<br>Constables Central - Tax Sale - Pending Dist | $ 42,605.06 |
| 03/10/2008 | 122683 | 122594<br>2/19/2008 | Wells M.D., Darrel R.<br>Walker County EMS - Travel & Lodging | $ 113.24 |
| | | 122595<br>2/19/2008 | Wells M.D., Darrel R.<br>Walker County EMS - Travel & Lodging | $ 85.35 |
| | | | | $ 198.59 |
| 03/10/2008 | 122684 | 122996<br>2/25/2008 | Cahill, Brent J.<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 123178<br>2/29/2008 | Cahill, Brent J.<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 800.00 |
| 03/10/2008 | 122685 | 122997<br>2/22/2008 | Williford Jr., John W.<br>12th Judicial District Court - Attorneys | $ 937.50 |
| | | 123179<br>2/27/2008 | Williford Jr., John W.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 123180<br>2/27/2008 | Williford Jr., John W.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 1,287.50 |
| 03/10/2008 | 122686 | 122962<br>2/26/2008 | Saumell, Jill R.<br>TJPC-A-94-236 - Travel & Lodging | $ 67.67 |
| 03/10/2008 | 122687 | 123085<br>2/13/2008 | Reliable Parts - SO<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153 | $ 19.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122687 | 123086<br>2/15/2008 | Reliable Parts - SO<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153 | $ 21.00 |
| | | 123087<br>2/20/2008 | Reliable Parts - SO<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153 | $ 21.00 |
| | | | | $ 61.00 |
| 03/10/2008 | 122688 | 123088<br>2/7/2008 | Reliable Parts - Jail<br>County Jail - Repairs - Vehicles & Trucks - PO 2008000301 | $ 19.00 |
| 03/10/2008 | 122689 | 123089<br>2/11/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030 | $ 129.73 |
| | | 123090<br>2/12/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000030 | $ 12.49 |
| | | | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030 | $ 103.50 |
| | | 123091<br>2/12/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030 | $ 76.45 |
| | | 123092<br>2/21/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030 | $ 518.76 |
| | | 123093<br>2/21/2008 | Reliable Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030 | $ 35.50 |
| | | | | $ 876.43 |
| 03/10/2008 | 122690 | 123095<br>2/12/2008 | Reliable Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101 | $ 50.41 |
| | | 123096<br>2/14/2008 | Reliable Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks | ($ 23.83) |
| | | 123097<br>2/14/2008 | Reliable Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101 | $ 37.43 |
| | | 123098<br>2/18/2008 | Reliable Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101 | $ 463.15 |
| | | 123099<br>2/19/2008 | Reliable Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101 | $ 41.15 |
| | | 123094<br>2/29/2008 | Reliable Parts - R & B 2<br>Precinct 2 - Commissioner - Operating Supplies - PO 2008000101 | $ 21.95 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122690 | 123094<br>2/29/2008 | Reliable Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101 | $ 14.50 |
| | | | | $ 604.76 |
| 03/10/2008 | 122691 | 123101<br>2/20/2008 | Reliable Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173 | $ 12.80 |
| 03/10/2008 | 122692 | 122883<br>2/14/2008 | Tractor Supply Credit Plan<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000167 | $ 129.99 |
| 03/10/2008 | 122693 | 122998<br>2/19/2008 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 122999<br>2/19/2008 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 123000<br>2/19/2008 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 123001<br>2/19/2008 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 123002<br>2/19/2008 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 123040<br>2/25/2008 | Moak & Moak, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 123041<br>2/26/2008 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 123042<br>2/26/2008 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.61 |
| | | 123043<br>2/26/2008 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.62 |
| | | | | $ 2,702.46 |
| 03/10/2008 | 122694 | 122925<br>2/6/2008 | Sparkletts & Sierra Springs<br>Hot Check - Office Supplies - PO 2008000549 | $ 37.59 |
| 03/10/2008 | 122695 | 123044<br>2/19/2008 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 123045<br>2/19/2008 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 123046<br>2/25/2008 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 300.00 |
| | | | | $ 950.00 |
| 03/10/2008 | 122696 | 122816<br>2/5/2008 | Dell Marketing L.P.<br>County Auditor - Project/Eq Allocation - PO 2008001059 | $ 2,610.72 |
| | | 122817<br>2/5/2008 | Dell Marketing L.P.<br>County Auditor - Project/Eq Allocation - PO 2008001059 | $ 142.39 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122696 | 122818<br>2/5/2008 | Dell Marketing L.P.<br>County Auditor - Project/Eq Allocation - PO 2008001059 | $ 2,503.85 |
| | | | | $ 5,256.96 |
| 03/10/2008 | 122697 | 123047<br>2/16/2008 | Verizon Southwest, Inc.<br>Precinct 4 - Commissioner - Communication | $ 100.09 |
| 03/10/2008 | 122698 | 123048<br>2/16/2008 | Verizon Southwest, Inc.<br>Justice of Peace - Precinct 4 - Communication | $ 236.61 |
| 03/10/2008 | 122699 | 123181<br>2/22/2008 | Verizon Southwest, Inc.<br>Constable - Precinct 4 - Communication | $ 42.31 |
| 03/10/2008 | 122700 | 123157<br>2/1/2008 | Schweitzer, Cathy<br>Adult Probation - CSCD-Travel & Training | $ 154.53 |
| 03/10/2008 | 122701 | 122927<br>2/20/2008 | Gray's Wholesale Tire Distributors, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001139 | $ 62.59 |
| | | 122926<br>2/23/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000245 | $ 589.50 |
| | | 123027<br>2/23/2008 | Gray's Wholesale Tire Distributors, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001178 | $ 125.18 |
| | | | | $ 777.27 |
| 03/10/2008 | 122702 | 123100<br>2/12/2008 | Eagle Graphics Printing & Document Services<br>Walker County EMS - Office Supplies - PO 2008001084 | $ 1,280.00 |
| | | 123028<br>2/13/2008 | Eagle Graphics Printing & Document Services<br>12th Judicial District Court - Office Supplies - PO 2008001099 | $ 210.00 |
| | | | Eagle Graphics Printing & Document Services<br>278th Judicial District Court - Office Supplies - PO 2008001099 | $ 105.00 |
| | | | Eagle Graphics Printing & Document Services<br>County Court-at-Law - Office Supplies - PO 2008001099 | $ 210.00 |
| | | | | $ 1,805.00 |
| 03/10/2008 | 122703 | 122928<br>2/20/2008 | Capital Graphics, Inc<br>Justice of Peace - Precinct 3 - Office Supplies - PO 2008000979 | $ 115.00 |
| 03/10/2008 | 122704 | 122884<br>2/13/2008 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2008001105 | $ 462.60 |
| 03/10/2008 | 122705 | 123136<br>2/29/2008 | DeBottis, Gina<br>Prosecution Prison Crime - Travel & Lodging | $ 3.00 |
| 03/10/2008 | 122706 | 123148<br>2/24/2008 | Bank of America<br>SPU/Civil Division - Travel & Lodging - PO 2008000608 | $ 73.00 |
| | | 123149<br>2/24/2008 | Bank of America<br>Employee Advances | $ 7.95 |
| | | | Bank of America<br>SPU/Civil Division - Travel & Lodging | $ 616.59 |
| | | 123150<br>2/24/2008 | Bank of America<br>Centralized Costs - Fuel & Oil - PO 2008000637 | $ 20.00 |

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|---|---|---|---|---|
| 03/10/2008 | 122706 | 123151<br>2/24/2008 | Bank of America<br>Sheriff's Office - Postage | $ 16.25 |
| | | 123152<br>2/24/2008 | Bank of America<br>Combined 911 Dispatch - Travel & Lodging | $ 719.43 |
| | | | Bank of America<br>Employee Advances | $ 5.28 |
| | | 123153<br>2/24/2008 | Bank of America<br>Utility Department - Dues & Subscriptions | $ 111.00 |
| | | 123155<br>2/24/2008 | Bank of America<br>Hot Check - Travel & Lodging - PO 2008000440 | $ 46.00 |
| | | 123156<br>2/24/2008 | Bank of America<br>Hot Check - Travel & Lodging | $ 456.78 |
| | | | | $ 2,072.28 |
| 03/10/2008 | 122707 | 122596<br>2/1/2008 | Thomson West<br>CDA Supplement - Dues & Subscriptions | $ 462.48 |
| | | 122737<br>2/25/2008 | Thomson West<br>Justice of Peace - Precinct 2 - Dues & Subscriptions | $ 36.50 |
| | | 122738<br>2/25/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 1,673.00 |
| | | 122739<br>2/25/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 550.98 |
| | | 122740<br>2/25/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 653.23 |
| | | 122741<br>2/25/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 114.00 |
| | | 122742<br>2/25/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 900.50 |
| | | 122743<br>2/25/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 42.50 |
| | | 122744<br>2/25/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 42.50 |
| | | | | $ 4,475.69 |
| 03/10/2008 | 122708 | 122885<br>2/5/2008 | Rush Equipment<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001008 | $ 359.76 |
| | | 122929<br>2/21/2008 | Rush Equipment<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001169 | $ 45.32 |
| | | | | $ 405.08 |
| 03/10/2008 | 122709 | 123182<br>2/29/2008 | Walker County Jurors<br>278th Judicial District Court - Jurors | $ 40.00 |

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|---|---|---|---|---|
| 03/10/2008 | 122709 | 123183<br>2/29/2008 | Walker County Jurors<br>12th Judicial District Court - Jurors | $ 528.00 |
| | | | Walker County Jurors<br>Courts-Central Costs - Juror Pay Increase | $ 2,992.00 |
| | | 123185<br>2/29/2008 | Walker County Jurors<br>12th Judicial District Court - Jurors | $ 342.00 |
| | | | Walker County Jurors<br>Courts-Central Costs - Juror Pay Increase | $ 408.00 |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 76.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 26.00) |
| | | | Walker County Jurors<br>Jury-CASA | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 18.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 18.00) |
| | | | Walker County Jurors<br>Jury-Hospitality House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 38.00) |
| | | | | $ 4,110.00 |
| 03/10/2008 | 122710 | 122858<br>2/11/2008 | Heavyquip<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000123 | $ 121.84 |
| 03/10/2008 | 122711 | 122931<br>2/5/2008 | Jimmy's Truck Service Enterprises<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556 | $ 570.67 |
| | | 122933<br>2/10/2008 | Jimmy's Truck Service Enterprises<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556 | $ 671.64 |
| | | 122932<br>2/27/2008 | Jimmy's Truck Service Enterprises<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556 | $ 152.50 |
| | | | | $ 1,394.81 |
| 03/10/2008 | 122712 | 123102<br>2/8/2008 | Reliable Parts - EMS<br>Walker County EMS - Fuel & Oil - PO 2008000129 | $ 16.50 |
| | | | Reliable Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129 | $ 6.62 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122712 | | | $ 23.12 |
| 03/10/2008 | 122713 | 123190<br>2/21/2008 | AT&T<br>Justice of Peace - Precinct 2 - Data Circuits/Internet | $ 284.16 |
| | | | AT&T<br>Justice of Peace - Precinct 3 - Data Circuits/Internet | $ 284.16 |
| | | | | $ 568.32 |
| 03/10/2008 | 122714 | 123191<br>2/21/2008 | AT&T<br>Sheriff's Office - Data Circuits/Internet | $ 121.51 |
| 03/10/2008 | 122715 | 123192<br>2/21/2008 | AT&T<br>Sheriff's Office - Data Circuits/Internet | $ 121.51 |
| 03/10/2008 | 122716 | 123193<br>2/21/2008 | AT&T<br>Sheriff's Office - Data Circuits/Internet | $ 121.51 |
| 03/10/2008 | 122717 | 122745<br>2/19/2008 | Baker, Hope<br>Adult Probation - CSCD-Travel & Training | $ 73.23 |
| 03/10/2008 | 122718 | 122886<br>2/22/2008 | Wal-Mart Community<br>County Facilities - Uniforms - PO 2008000019 | $ 89.80 |
| | | 122934<br>2/25/2008 | Wal-Mart Community<br>County Facilities - Operating Supplies - PO 2008000019 | $ 2.54 |
| | | | Wal-Mart Community<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000019 | $ 187.48 |
| | | | | $ 279.82 |
| 03/10/2008 | 122719 | 122887<br>2/8/2008 | All Temp Heating & Air Conditioning<br>Capital Improvements - Bldg Improv. Annex II - PO 2008001031 | $ 5,861.00 |
| 03/10/2008 | 122720 | 123137<br>2/29/2008 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2008000088 | $ 185.00 |
| | | 123138<br>2/29/2008 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2008000088 | $ 95.00 |
| | | 123139<br>2/29/2008 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2008000088 | $ 95.00 |
| | | 123140<br>2/29/2008 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2008000088 | $ 95.00 |
| | | | | $ 470.00 |
| 03/10/2008 | 122721 | 123003<br>2/25/2008 | Hardy, Leslie<br>12th Judicial District Court - Attorneys_CPS Cases | $ 680.00 |
| | | 123004<br>2/25/2008 | Hardy, Leslie<br>12th Judicial District Court - Attorneys_CPS Cases | $ 520.00 |
| | | 123049<br>2/26/2008 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123050<br>2/26/2008 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122721 | | | $ 1,700.00 |
| 03/10/2008 | 122722 | 122746<br>2/20/2008 | Ringo, Katy<br>Juvenile Community Corrections - Travel & Lodging | $ 27.07 |
| 03/10/2008 | 122723 | 122597<br>2/19/2008 | Community Pathology Associates<br>Jail_Inmate Medical CostCtr - Purchased Services-Medical | $ 25.94 |
| 03/10/2008 | 122724 | 123259<br>3/3/2008 | Kuykendall, Lee<br>Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000988 | $ 1,586.10 |
| 03/10/2008 | 122725 | 122860<br>2/7/2008 | Wagamon Printing, Inc.<br>Hot Check - Office Supplies - PO 2008001091 | $ 140.00 |
| 03/10/2008 | 122726 | 122861<br>2/19/2008 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000082 | $ 56.42 |
| | | 122888<br>2/20/2008 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings | ($ 44.00) |
| | | 122889<br>2/20/2008 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000082 | $ 107.16 |
| | | 123031<br>2/20/2008 | Home Depot<br>Capital Improvements - Bldg Improv. Annex II - PO 2008001165 | $ 438.64 |
| | | 123030<br>2/21/2008 | Home Depot<br>Capital Improvements - Bldg Improv. Annex II - PO 2008001165 | $ 845.51 |
| | | 123032<br>2/21/2008 | Home Depot<br>Capital Improvements - Bldg Improv. Annex II - PO 2008001165 | $ 430.44 |
| | | 123033<br>2/21/2008 | Home Depot<br>Capital Improvements - Bldg Improv. Annex II - PO 2008001166 | $ 98.88 |
| | | 122890<br>2/22/2008 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000082 | $ 31.67 |
| | | 123029<br>2/27/2008 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000082 | $ 49.98 |
| | | 123103<br>2/28/2008 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000082 | $ 57.31 |
| | | | | $ 2,072.01 |
| 03/10/2008 | 122727 | 122864<br>2/26/2008 | Travelers<br>Centralized Costs - Insurance Deductibles - PO 2008001079 | $ 7,179.94 |
| | | 122866<br>2/26/2008 | Travelers<br>Centralized Costs - Insurance Deductibles - PO 2008001079 | $ 9,074.25 |
| | | | | $ 16,254.19 |

# Walker County Texas
# Check Register
# For the Period 3/1/2008 thru 3/31/2008

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122728 | 122891<br>2/26/2008 | Stenograph Corporation<br>12th Judicial District Court - Software Maintenance - PO 2008001125 | $ 545.00 |
| 03/10/2008 | 122729 | 122869<br>2/19/2008 | Cavender's Boot City<br>Precinct 1 - Commissioner - Uniforms - PO 2008000971 | $ 1,295.28 |
| 03/10/2008 | 122730 | 122602<br>2/7/2008 | Mastercard Gold<br>Adult Probation - CSCD-Travel & Training | $ 21.84 |
| | | 122603<br>2/7/2008 | Mastercard Gold<br>Court Services - CCP - CSCD-Travel & Training | $ 8.65 |
| | | 122604<br>2/7/2008 | Mastercard Gold<br>Court Services - CCP - CSCD-Travel & Training | $ 15.14 |
| | | 122605<br>2/7/2008 | Mastercard Gold<br>Employee Advances | $ 9.53 |
| | | | Mastercard Gold<br>TJPC-A-94-236 - Communication | $ 676.81 |
| | | 122606<br>2/7/2008 | Mastercard Gold<br>District Clerk - Travel & Lodging | $ 227.70 |
| | | 122607<br>2/7/2008 | Mastercard Gold<br>District Clerk - Supplies-Jurors - PO 2008000362 | $ 110.33 |
| | | 122608<br>2/7/2008 | Mastercard Gold<br>County Clerk - Travel & Lodging | $ 398.97 |
| | | | Mastercard Gold<br>Employee Advances | ($ 4.00) |
| | | 122609<br>2/7/2008 | Mastercard Gold<br>Constable - Precinct 4 - Postage | $ 13.73 |
| | | 122610<br>2/7/2008 | Mastercard Gold<br>Adult Probation - CSCD-Travel & Training | $ 22.18 |
| | | 122611<br>2/7/2008 | Mastercard Gold<br>County Treasurer - Office Supplies - PO 2008001006 | $ 7.00 |
| | | 122747<br>2/7/2008 | Mastercard Gold<br>Criminal District Attorney - Expert Witness | $ 33.10 |
| | | 122748<br>2/7/2008 | Mastercard Gold<br>Hot Check - Travel & Lodging - PO 2008000439 | $ 40.00 |
| | | 122749<br>2/7/2008 | Mastercard Gold<br>County Auditor - Operating Supplies - PO 2008000209 | $ 19.95 |
| | | 122750<br>2/7/2008 | Mastercard Gold<br>Justice of Peace - Precinct 4 - Postage | $ 281.92 |
| | | 122751<br>2/7/2008 | Mastercard Gold<br>County Jail - Travel & Lodging | $ 135.12 |
| | | 122752<br>2/7/2008 | Mastercard Gold<br>Hot Check - Travel & Lodging - PO 2008000439 | $ 55.55 |
| | | 122963<br>2/7/2008 | Mastercard Gold<br>Sheriff's Office - Postage | $ 36.90 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122730 | 122964<br>2/7/2008 | Mastercard Gold<br>Adult Probation - CSCD-Travel & Training | $ 39.66 |
| | | 122965<br>2/7/2008 | Mastercard Gold<br>Employee Advances | $ 5.40 |
| | | 122966<br>2/7/2008 | Mastercard Gold<br>Sheriff's Office - Fuel & Oil - PO 2008000834 | $ 67.08 |
| | | 122598<br>2/19/2008 | Mastercard Gold<br>S.O. Forfeiture - Uniforms - PO 2008000755 | $ 135.92 |
| | | 122600<br>2/19/2008 | Mastercard Gold<br>County Facilities - Operating Supplies - PO 2008000763 | $ 3.95 |
| | | 122601<br>2/19/2008 | Mastercard Gold<br>Adult Probation - Office Supplies - PO 2008000862 | $ 96.94 |
| | | 122654<br>2/19/2008 | Mastercard Gold<br>County Facilities - Operating Supplies | $ 13.90 |
| | | 123141<br>2/29/2008 | Mastercard Gold<br>Prosecution Prison Crime - Postage | $ 2.84 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | ($ 194.12) |
| | | 123142<br>2/29/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 253.79 |
| | | 123143<br>2/29/2008 | Mastercard Gold<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085 | $ 72.40 |
| | | 123144<br>2/29/2008 | Mastercard Gold<br>Prosecution Prison Crime - Operating Supplies - PO 2008000087 | $ 128.82 |
| | | 123160<br>3/4/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 170.52 |
| | | 123161<br>3/4/2008 | Mastercard Gold<br>Employee Advances | $ 1.40 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Postage | $ 51.58 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 56.30 |
| | | 123162<br>3/4/2008 | Mastercard Gold<br>Prosecution Prison Crime - Operating Supplies - PO 2008000087 | $ 412.50 |
| | | 123163<br>3/4/2008 | Mastercard Gold<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085 | $ 26.70 |
| | | 123164<br>3/4/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 79.72 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122730 | 123165<br>3/4/2008 | Mastercard Gold<br>Employee Advances | $ 94.86 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 644.67 |
| | | | | $ 4,275.25 |
| 03/10/2008 | 122731 | 122935<br>2/21/2008 | TDCJ/Texas Correctional Industries<br>Hot Check - Office Supplies - PO 2008001080 | $ 8.00 |
| 03/10/2008 | 122732 | 122758<br>2/7/2008 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies - PO 2008001066 | $ 73.11 |
| | | 122761<br>2/7/2008 | Office Depot Business Services Division<br>Hot Check - Office Supplies - PO 2008001081 | $ 104.11 |
| | | 122762<br>2/7/2008 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2008001082 | $ 69.02 |
| | | 122764<br>2/7/2008 | Office Depot Business Services Division<br>Hot Check - Office Supplies - PO 2008001087 | $ 150.13 |
| | | 122755<br>2/14/2008 | Office Depot Business Services Division<br>IT-County Judge - Office Supplies - PO 2008000451 | $ 28.98 |
| | | 122759<br>2/14/2008 | Office Depot Business Services Division<br>Justice of Peace - Precinct 3 - Office Supplies | ($ 10.92) |
| | | 122760<br>2/14/2008 | Office Depot Business Services Division<br>Justice of Peace - Precinct 3 - Office Supplies | $ 8.12 |
| | | 122763<br>2/14/2008 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2008001082 | $ 21.99 |
| | | 122765<br>2/14/2008 | Office Depot Business Services Division<br>Precinct 2 - Commissioner - Office Supplies - PO 2008001101 | $ 51.12 |
| | | 122766<br>2/14/2008 | Office Depot Business Services Division<br>County Court-at-Law - Office Supplies - PO 2008001102 | $ 181.27 |
| | | 122767<br>2/14/2008 | Office Depot Business Services Division<br>County Jail - Operating Supplies - PO 2008001106 | $ 20.49 |
| | | 122768<br>2/14/2008 | Office Depot Business Services Division<br>District Clerk - Office Supplies - PO 2008001114 | $ 433.29 |
| | | 122937<br>2/14/2008 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies - PO 2008001119 | $ 99.84 |
| | | 122936<br>2/21/2008 | Office Depot Business Services Division<br>District Clerk - Office Supplies | ($ 27.40) |
| | | 122938<br>2/21/2008 | Office Depot Business Services Division<br>Adult Probation - Office Supplies - PO 2008001148 | $ 32.50 |
| | | 122939<br>2/21/2008 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2008001150 | $ 138.54 |
| | | 122940<br>2/21/2008 | Office Depot Business Services Division<br>Vehicle Registration - Office Supplies - PO 2008001151 | $ 450.20 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122732 | 122756<br>2/25/2008 | Office Depot Business Services Division<br>TexasAgriLifeExtensionService - Office Supplies - PO 2008000999 | $ 375.13 |
| | | 122757<br>2/25/2008 | Office Depot Business Services Division<br>District Clerk - Office Supplies - PO 2008001018 | $ 137.66 |
| | | | | $ 2,337.18 |
| 03/10/2008 | 122733 | 123011<br>2/8/2008 | Hillcrest, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 123012<br>2/8/2008 | Hillcrest, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 123010<br>2/22/2008 | Hillcrest, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 123013<br>2/28/2008 | Hillcrest, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks | $ 14.50 |
| | | | | $ 58.00 |
| 03/10/2008 | 122734 | 122953<br>2/12/2008 | Willess, Bob<br>Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000711 | $ 1,580.00 |
| 03/10/2008 | 122735 | 122753<br>2/25/2008 | Totalzone<br>Veteran's Service - Data Circuits/Internet | $ 96.00 |
| | | 123166<br>3/4/2008 | Totalzone<br>Prosecution Prison Crime - Purchased Services - PO 2008001196 | $ 75.00 |
| | | | | $ 171.00 |
| 03/10/2008 | 122736 | 122754<br>2/19/2008 | ---<br>Walker County EMS - Refunds | $ 210.00 |
| 03/10/2008 | 122737 | 123014<br>2/28/2008 | Turner, Kathy<br>TexasAgriLifeExtensionService - Conferences/Training | $ 17.00 |
| | | | Turner, Kathy<br>TexasAgriLifeExtensionService - Dues & Subscriptions | $ 55.00 |
| | | | Turner, Kathy<br>TexasAgriLifeExtensionService - Travel & Lodging | $ 92.34 |
| | | | | $ 164.34 |
| 03/10/2008 | 122738 | 122941<br>2/25/2008 | A Action Glass Co.<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001144 | $ 615.69 |
| 03/10/2008 | 122739 | 122968<br>2/7/2008 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2008001049 | $ 2,015.05 |
| | | 122969<br>2/11/2008 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2008001049 | $ 136.98 |
| | | 122970<br>2/14/2008 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2008001049 | $ 1,690.23 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122739 | 122971<br>2/18/2008 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2008001049 | $ 371.22 |
| | | 122972<br>2/21/2008 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2008001049 | $ 1,972.20 |
| | | 122973<br>2/24/2008 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2008001049 | $ 228.79 |
| | | | | $ 6,414.47 |
| 03/10/2008 | 122740 | 122872<br>2/5/2008 | Tech Depot<br>Sheriff's Office - Operating Supplies - PO 2008000427 | $ 40.54 |
| | | 122892<br>2/7/2008 | Tech Depot<br>Combined 911 Dispatch - Operating Supplies - PO 2008001097 | $ 103.08 |
| | | 122943<br>2/7/2008 | Tech Depot<br>IT-County Judge - Project/Eq Allocation | ($ 193.08) |
| | | 122944<br>2/15/2008 | Tech Depot<br>Walker County EMS - Minor Equipment - PO 2008001120 | $ 160.03 |
| | | | | $ 110.57 |
| 03/10/2008 | 122741 | 122874<br>2/12/2008 | K. C. Crushed Concrete, Inc.<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006 | $ 4,823.28 |
| | | 122876<br>2/13/2008 | K. C. Crushed Concrete, Inc.<br>Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006 | $ 3,253.50 |
| | | | | $ 8,076.78 |
| 03/10/2008 | 122742 | 122877<br>3/10/2008 | American Bankers Insurance Co.<br>Centralized Costs - Insurance & Bonds - PO 2008001117 | $ 1,850.00 |
| 03/10/2008 | 122743 | 122893<br>2/15/2008 | Frazier , LTD<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001132 | $ 81.35 |
| 03/10/2008 | 122744 | 123005<br>2/22/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123051<br>2/26/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 500.00 |
| 03/10/2008 | 122745 | 122942<br>2/18/2008 | Texaco Xpress Lube<br>Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2008001126 | $ 30.17 |
| 03/10/2008 | 122746 | 122945<br>2/1/2008 | Idenitsys Inc<br>District Clerk - Supplies-Jurors - PO 2008001024 | $ 120.05 |
| 03/10/2008 | 122747 | 123036<br>2/19/2008 | Moore Medical, LLC<br>Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008000390 | $ 172.60 |

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122748 | 123018<br>2/28/2008 | Clinical Pathology Laboratories, Inc.<br>Jail_Inmate Medical CostCtr - Purchased Services-Medical | $ 6.69 |
| 03/10/2008 | 122749 | 122946<br>2/11/2008 | The SRS Group<br>Walker County EMS - Repairs & Maint - Office Equ - PO 2008001143 | $ 75.00 |
| | | 123038<br>2/14/2008 | The SRS Group<br>Centralized Costs - Purchased Services - PO 2008001147 | $ 75.00 |
| | | | | $ 150.00 |
| 03/10/2008 | 122750 | 122894<br>2/11/2008 | Lysander Wholesale Electrical Supplies<br>County Jail - Janitorial Supplies - PO 2008001104 | $ 66.15 |
| 03/10/2008 | 122751 | 122947<br>2/18/2008 | Vinyl Connection<br>General - Road & Bridge - Culverts & Signs - PO 2008001133 | $ 525.00 |
| 03/10/2008 | 122752 | 123053<br>2/20/2008 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | 123054<br>2/20/2008 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | 123006<br>2/22/2008 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123007<br>2/22/2008 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 90.00 |
| | | 123008<br>2/22/2008 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 135.00 |
| | | 123052<br>2/26/2008 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,125.00 |
| 03/10/2008 | 122753 | 122967<br>2/1/2008 | Lesser, Monica<br>Combined 911 Dispatch - Travel & Lodging | $ 116.86 |
| | | | Lesser, Monica<br>Employee Advances | ($ 5.28) |
| | | | | $ 111.58 |
| 03/10/2008 | 122754 | 122879<br>2/8/2008 | Voss Lighting<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000038 | $ 299.60 |
| | | 122878<br>2/26/2008 | Voss Lighting<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000038 | $ 32.64 |
| | | | | $ 332.24 |
| 03/10/2008 | 122755 | 123017<br>2/28/2008 | Mitchell, Allyson<br>SPU-Juvenile Division - Travel & Lodging | $ 169.18 |
| 03/10/2008 | 122756 | 122881<br>2/15/2008 | Standard Automatic Fire Enterprises, Inc.<br>County Facilities - Repairs & Maint. - Buildings - PO 2008001012 | $ 450.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122757 | 122895<br>2/14/2008 | A-1 Smith's Septic Service, Inc.<br>DPS Weigh Station - Rentals - PO 2008000060 | $ 55.00 |
| 03/10/2008 | 122758 | 123039<br>2/8/2008 | AmSan, LLC<br>County Jail - Janitorial Supplies - PO 2008001103 | $ 111.78 |
| | | 122896<br>2/12/2008 | AmSan, LLC<br>County Jail - Janitorial Supplies - PO 2008001103 | $ 33.48 |
| | | 122897<br>2/14/2008 | AmSan, LLC<br>County Jail - Janitorial Supplies - PO 2008001103 | $ 49.48 |
| | | | | $ 194.74 |
| 03/10/2008 | 122759 | 123055<br>2/26/2008 | Voyles & Knight, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123056<br>2/26/2008 | Voyles & Knight, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 500.00 |
| 03/10/2008 | 122760 | 123057<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 123058<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 123059<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 123060<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 123061<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 3,480.00 |
| | | 123200<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 123201<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 123202<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 123203<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 123204<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 123205<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | 123206<br>2/26/2008 | Adams Attorney at Law, J. Paxton<br>County Court-at-Law - Attorneys | $ 50.00 |
| | | | | $ 4,830.00 |
| 03/10/2008 | 122761 | 122898<br>2/11/2008 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2008000463 | $ 69.91 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/10/2008 | 122761 | 122899<br>2/18/2008 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2008000463 | $ 69.91 |
| | | 122900<br>2/19/2008 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2008000465 | $ 47.37 |
| | | 122901<br>2/26/2008 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2008000465 | $ 47.37 |
| | | | | $ 234.56 |
| 03/10/2008 | 122762 | 122902<br>2/7/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 207.18 |
| | | 122903<br>2/11/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 110.13 |
| | | 122904<br>2/14/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 207.18 |
| | | 122905<br>2/18/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 10.45 |
| | | 122906<br>2/21/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 207.18 |
| | | 122907<br>2/21/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food | ($ 3.38) |
| | | 122948<br>2/25/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 73.60 |
| | | | | $ 812.34 |
| 03/10/2008 | 122763 | 122949<br>2/27/2008 | Safety Vision, L.P.<br>Sheriff's Office - Project/Eq Allocation - PO 2008001115 | $ 3,319.68 |
| 03/10/2008 | 122764 | 123104<br>2/18/2008 | Dixie Medical Equipment<br>Centralized Costs - Project/Eq Allocation - PO 2008001142 | $ 6,000.00 |
| 03/10/2008 | 122765 | 123453<br>3/10/2008 | TAC Insurance Trust Fund<br>Health Insurance | $ 31,755.28 |
| 03/10/2008 | 122766 | 123454<br>3/10/2008 | TAC Insurance Trust Fund<br>General Administrative - Other Revenue | ($ 11,183.67) |
| | | | TAC Insurance Trust Fund<br>Health Insurance | $ 126,700.92 |
| | | | | $ 115,517.25 |
| 03/13/2008 | 122767 | 123378<br>3/4/2008 | Montgomery Constructors<br>District Clerk - Fees of Office/Chg for Service | $ 53.00 |
| 03/13/2008 | 122768 | 123379<br>3/13/2008 | Montgomery, Bridget<br>District Clerk - Fees of Office/Chg for Service | $ 16.05 |
| 03/13/2008 | 122769 | 123380<br>3/4/2008 | McKelvey, Tiffany<br>District Clerk - Fees of Office/Chg for Service | $ 53.00 |
| 03/13/2008 | 122770 | 123381<br>3/4/2008 | Hastings, Donald<br>District Clerk - Fees of Office/Chg for Service | $ 5.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/13/2008 | 122771 | 123382<br>3/5/2008 | Grimes County Constable Pct 1<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |
| 03/13/2008 | 122772 | 123484<br>3/6/2008 | Valero Marketing & Supply Co.<br>Sheriff's Office - Fuel & Oil - PO 2008000597 | $ 186.51 |
| 03/13/2008 | 122773 | 123383<br>2/21/2008 | Federal Express Corporation<br>Centralized Costs - Postage | $ 36.26 |
| | | | Federal Express Corporation<br>County Clerk - Postage | $ 18.10 |
| | | | Federal Express Corporation<br>Elections - Postage | $ 28.50 |
| | | 123457<br>3/11/2008 | Federal Express Corporation<br>Prosecution Prison Crime - Postage | $ 126.74 |
| | | | | $ 209.60 |
| 03/13/2008 | 122774 | 123384<br>3/7/2008 | Texas District and County Attorneys Assc<br>SPU-Juvenile Division - Conferences/Training | $ 275.00 |
| | | 123385<br>3/7/2008 | Texas District and County Attorneys Assc<br>SPU/Civil Division - Conferences/Training | $ 275.00 |
| | | | | $ 550.00 |
| 03/13/2008 | 122775 | 123458<br>3/11/2008 | Freelance Enterprises, Inc.<br>Prosecution Prison Crime - Operating Supplies - PO 2008001158 | $ 315.00 |
| | | | Freelance Enterprises, Inc.<br>SPU-Juvenile Division - Operating Supplies - PO 2008001158 | $ 90.00 |
| | | 123459<br>3/11/2008 | Freelance Enterprises, Inc.<br>Prosecution Prison Crime - Operating Supplies - PO 2008001159 | $ 315.00 |
| | | | Freelance Enterprises, Inc.<br>SPU-Juvenile Division - Operating Supplies - PO 2008001159 | $ 90.00 |
| | | 123460<br>3/11/2008 | Freelance Enterprises, Inc.<br>Prosecution Prison Crime - Operating Supplies - PO 2008001160 | $ 315.00 |
| | | 123461<br>3/11/2008 | Freelance Enterprises, Inc.<br>Prosecution Prison Crime - Operating Supplies - PO 2008001161 | $ 315.00 |
| | | 123462<br>3/11/2008 | Freelance Enterprises, Inc.<br>Prosecution Prison Crime - Operating Supplies - PO 2008001162 | $ 315.00 |
| | | | | $ 1,755.00 |
| 03/13/2008 | 122776 | 123415<br>2/26/2008 | Haney, Kraemer & Moorman<br>12th Judicial District Court - Attorneys | $ 250.00 |
| | | 123416<br>2/26/2008 | Haney, Kraemer & Moorman<br>12th Judicial District Court - Attorneys | $ 250.00 |

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|---|---|---|---|---|
| 03/13/2008 | 122776 | | | $ 500.00 |
| 03/13/2008 | 122777 | 122503<br>2/5/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 2,225.93 |
| | | 122617<br>2/5/2008 | Pavers Supply Company<br>Precinct 2 - Commissioner - Base Material - PO 2008000134 | $ 2,046.62 |
| | | 122500<br>2/6/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 1,075.60 |
| | | 122504<br>2/6/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 3,291.80 |
| | | 122501<br>2/7/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 686.43 |
| | | 122505<br>2/7/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 2,891.04 |
| | | 122502<br>2/8/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 2,046.12 |
| | | 122979<br>2/8/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 3,308.00 |
| | | 122614<br>2/12/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 327.13 |
| | | 122615<br>2/14/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 1,019.88 |
| | | 122974<br>2/15/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 2,241.57 |
| | | 122975<br>2/15/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 2,071.17 |
| | | 122980<br>2/15/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 2,818.86 |
| | | 122976<br>2/20/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 359.80 |
| | | 122981<br>2/20/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 1,372.34 |
| | | 122977<br>2/21/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 376.34 |
| | | 122978<br>2/21/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 2,788.99 |
| | | | | $ 30,947.62 |
| 03/13/2008 | 122778 | 123485<br>3/3/2008 | Resources Security, Inc<br>Courts-Central Costs - Purchased Services | $ 540.00 |
| 03/13/2008 | 122779 | 123386<br>3/5/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 60.00 |
| | | 123387<br>3/5/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |

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|---|---|---|---|---|
| 03/13/2008 | 122779 | | | $ 135.00 |
| 03/13/2008 | 122780 | 123463<br>3/11/2008 | Smithey, Royce W<br>Prosecution Prison Crime - Travel & Lodging | $ 249.47 |
| 03/13/2008 | 122781 | 123388<br>3/5/2008 | Travis County Constable Pct. 5<br>District Clerk - Fees of Office/Chg for Service | $ 65.00 |
| 03/13/2008 | 122782 | 123516<br>3/13/2008 | Gaines, John<br>County Court-at-Law - Attorneys | - |
| 03/13/2008 | 122783 | 123389<br>3/7/2008 | Montgomery County District Clerk<br>SPU/Civil Division - Communication | $ 240.00 |
| | | 123390<br>3/7/2008 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 240.00 |
| | | | | $ 480.00 |
| 03/13/2008 | 122784 | 123486<br>3/6/2008 | Bachmeyer, Janell<br>County Facilities - Purchased Services - PO 2008000056 | $ 200.00 |
| 03/13/2008 | 122785 | 123487<br>2/29/2008 | Teletouch<br>Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166 | $ 121.50 |
| | | 123488<br>2/29/2008 | Teletouch<br>Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166 | $ 84.00 |
| | | | | $ 205.50 |
| 03/13/2008 | 122786 | 123489<br>3/7/2008 | Huntsville-Walker Co Crime Stoppers<br>Due Local Crime Stoppers | $ 1,517.34 |
| 03/13/2008 | 122787 | 123417<br>3/4/2008 | Walker County Jurors<br>278th Judicial District Court - Jurors | $ 310.00 |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 30.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 30.00) |
| | | | Walker County Jurors<br>Jury-CASA | ($ 20.00) |
| | | | Walker County Jurors<br>Jury-COME Center | ($ 10.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 20.00) |
| | | 123477<br>3/7/2008 | Walker County Jurors<br>Jury -SAAFE House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Community Child Care | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 24.00) |

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|---|---|---|---|---|
| 03/13/2008 | 122787 | 123477<br>3/7/2008 | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 12.00) |
| | | | Walker County Jurors<br>Justice of Peace - Precinct 1 - Jurors | $ 162.00 |
| | | | Walker County Jurors<br>Victim of Crimes due State | ($ 6.00) |
| | | 123481<br>3/10/2008 | Walker County Jurors<br>Due Local Crime Stoppers | ($ 6.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Community Child Care | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 12.00) |
| | | | Walker County Jurors<br>Justice of Peace - Precinct 4 - Jurors | $ 90.00 |
| | | | | $ 350.00 |
| 03/13/2008 | 122788 | 123418<br>3/2/2008 | USA Mobility Wireless, Inc.<br>Walker County EMS - Communication-Pagers/Radios | $ 263.36 |
| 03/13/2008 | 122789 | 123490<br>2/18/2008 | Accu Chem Laboratories<br>Title IV-E Funds - Contract Services - Probatio | $ 60.00 |
| | | 123491<br>2/29/2008 | Accu Chem Laboratories<br>Court Services - CCP - Contract Services - Probatio | $ 642.00 |
| | | | | $ 702.00 |
| 03/13/2008 | 122790 | 123391<br>2/4/2008 | Children's Safe Harbor<br>Sheriff's Office - Purchased Services | $ 359.00 |
| 03/13/2008 | 122791 | 123464<br>3/11/2008 | Brionez Jr., Israel<br>Prosecution Prison Crime - Travel & Lodging | $ 82.11 |
| 03/13/2008 | 122792 | 123465<br>3/11/2008 | Dowgar, Dusty<br>Prosecution Prison Crime - Travel & Lodging | $ 10.69 |
| | | 123466<br>3/11/2008 | Dowgar, Dusty<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks | $ 12.00 |
| | | | | $ 22.69 |
| 03/13/2008 | 122793 | 123467<br>3/11/2008 | Accurint<br>Prosecution Prison Crime - Professional Services | $ 50.00 |
| 03/13/2008 | 122794 | 123492<br>2/15/2008 | Montgomery County Juvenile Department<br>Juvenile Community Corrections - Detention-Juvenile | $ 285.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/13/2008 | 122794 | 123493<br>2/15/2008 | Montgomery County Juvenile Department<br>Juvenile Community Corrections - Detention-Juvenile | $ 2,185.00 |
| | | | | $ 2,470.00 |
| 03/13/2008 | 122795 | 123392<br>3/4/2008 | The University of Texas at Austin<br>County Clerk - Conferences/Training | $ 210.00 |
| 03/13/2008 | 122796 | 123520<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/13/2008 | 122797 | 123482<br>3/1/2008 | Bay Star Communications<br>Courthouse Security - Communication-Pagers/Radios - PO 2008000261 | $ 17.75 |
| | | 123483<br>3/1/2008 | Bay Star Communications<br>Combined 911 Dispatch - Communication-Pagers/Radios - PO 2008000262 | $ 101.25 |
| | | | | $ 119.00 |
| 03/13/2008 | 122798 | 123402<br>3/7/2008 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 1,000.00 |
| 03/13/2008 | 122799 | 123494<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 1,050.00 |
| | | 123495<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 770.00 |
| | | 123496<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 560.00 |
| | | 123497<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 70.00 |
| | | 123498<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 700.00 |
| | | 123499<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 560.00 |
| | | 123500<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 770.00 |
| | | 123501<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 770.00 |
| | | 123502<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 70.00 |
| | | 123503<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 350.00 |
| | | 123504<br>2/15/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 840.00 |
| | | 123574<br>3/12/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 10.00 |
| | | 123575<br>3/12/2008 | Anderson County Juvenile Services<br>Juvenile Community Corrections - Detention-Juvenile | $ 10.00 |

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|---|---|---|---|---|
| 03/13/2008 | 122799 | | | $ 6,530.00 |
| 03/13/2008 | 122800 | 123403<br>3/7/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging - PO 2008000096 | $ 64.51 |
| | | 123404<br>3/7/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging | $ 40.87 |
| | | 123405<br>3/7/2008 | Mastercard Gold<br>SPU/Civil Division - Travel & Lodging - PO 2008000093 | $ 86.81 |
| | | 123406<br>3/7/2008 | Mastercard Gold<br>SPU/Civil Division - Postage | $ 70.71 |
| | | 123407<br>3/7/2008 | Mastercard Gold<br>SPU-Juvenile Division - Conferences/Training | $ 250.00 |
| | | | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging | $ 89.00 |
| | | 123408<br>3/7/2008 | Mastercard Gold<br>SPU-Juvenile Division - Operating Supplies - PO 2008000284 | $ 171.29 |
| | | 123409<br>3/7/2008 | Mastercard Gold<br>SPU/Civil Division - Conferences/Training | $ 425.00 |
| | | 123410<br>3/7/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging - PO 2008000096 | $ 130.40 |
| | | 123411<br>3/7/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging | $ 244.05 |
| | | 123412<br>3/7/2008 | Mastercard Gold<br>SPU/Civil Division - Conferences/Training | $ 425.00 |
| | | 123468<br>3/11/2008 | Mastercard Gold<br>Prosecution Prison Crime - Postage | $ 6.65 |
| | | 123469<br>3/11/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging - PO 2008000096 | $ 120.51 |
| | | 123470<br>3/11/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 129.66 |
| | | 123471<br>3/11/2008 | Mastercard Gold<br>Employee Advances | $ 18.58 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 598.06 |
| | | | | $ 2,871.10 |
| 03/13/2008 | 122801 | 123472<br>3/11/2008 | Mullin, Mark<br>Prosecution Prison Crime - Travel & Lodging | $ 33.89 |
| 03/13/2008 | 122802 | 123505<br>2/29/2008 | Rockdale Regional Juvenile Justice Center<br>Juvenile Probation - Detention-Juvenile | $ 3,335.00 |
| 03/13/2008 | 122803 | 123393<br>3/5/2008 | Fort Bend County Constable Pct. 2<br>District Clerk - Fees of Office/Chg for Service | $ 120.00 |
| 03/13/2008 | 122804 | 123413<br>3/5/2008 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - A/P Due Parks Wildlife | $ 508.30 |

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|---|---|---|---|---|
| 03/13/2008 | 122805 | 123474<br>3/11/2008 | Fletcher, Melinda<br>Prosecution Prison Crime - Operating Supplies | $ 10.80 |
| 03/13/2008 | 122806 | 123506<br>3/6/2008 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 200.00 |
| 03/13/2008 | 122807 | 123521<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/13/2008 | 122808 | 123475<br>3/11/2008 | Gregg, Alice<br>Prosecution Prison Crime - Travel & Lodging | $ 61.26 |
| 03/13/2008 | 122809 | 123507<br>3/3/2008 | Life Enrichment Counseling Center<br>ISP-Counseling - Purchased Services | $ 300.00 |
| | | 123508<br>3/3/2008 | Life Enrichment Counseling Center<br>ISP-Counseling - Purchased Services | $ 300.00 |
| | | 123509<br>3/3/2008 | Life Enrichment Counseling Center<br>ISP-Counseling - Purchased Services | $ 300.00 |
| | | | | $ 900.00 |
| 03/13/2008 | 122810 | 123394<br>3/7/2008 | The SRS Group<br>SPU-Juvenile Division - Minor Equipment - PO 2008001171 | $ 4,185.12 |
| 03/13/2008 | 122811 | 123476<br>3/13/2008 | Willis, Joe<br>Prosecution Prison Crime - Travel & Lodging | $ 18.14 |
| 03/13/2008 | 122812 | 123570<br>3/31/2008 | SuddenLink Communications<br>Adult Probation - Data Circuits/Internet | $ 260.00 |
| | | | SuddenLink Communications<br>Centralized Costs - Data Circuits/Internet | $ 250.00 |
| | | | SuddenLink Communications<br>Title IV-E Funds - Data Circuits/Internet | $ 75.00 |
| | | | | $ 585.00 |
| 03/13/2008 | 122813 | 123478<br>3/11/2008 | JZ Services<br>Prosecution Prison Crime - Janitorial Services - PO 2008000090 | $ 260.00 |
| | | 123479<br>3/11/2008 | JZ Services<br>SPU/Civil Division - Purchased Services - PO 2008000095 | $ 200.00 |
| | | | | $ 460.00 |
| 03/13/2008 | 122814 | 123522<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/13/2008 | 122815 | 123523<br>3/10/2008 | ---<br>Social Services - Foster Care Clothing | $ 114.55 |
| 03/13/2008 | 122816 | 123510<br>3/11/2008 | Mitchell, Allyson<br>SPU-Juvenile Division - Purchased Services | $ 35.00 |
| 03/13/2008 | 122817 | 123419<br>2/29/2008 | Voyles & Knight, LLP<br>278th Judicial District Court - Attorneys | $ 150.00 |
| | | 123519<br>3/5/2008 | Voyles & Knight, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |

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|---|---|---|---|---|
| 03/13/2008 | 122817 | 123518<br>3/6/2008 | Voyles & Knight, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 650.00 |
| 03/13/2008 | 122818 | 123524<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | 123525<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | 123526<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | 123527<br>3/10/2008 | ---<br>Social Services - Foster Care Clothing | $ 72.97 |
| | | | | $ 162.97 |
| 03/13/2008 | 122819 | 123420<br>3/1/2008 | Adams Attorney at Law, J. Paxton<br>12th Judicial District Court - Attorneys | $ 750.00 |
| 03/13/2008 | 122820 | 123528<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/13/2008 | 122821 | 123529<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/13/2008 | 122822 | 123395<br>3/7/2008 | Miller, Vanessa I.<br>SPU-Juvenile Division - Travel & Lodging | $ 35.60 |
| 03/13/2008 | 122823 | 123396<br>3/7/2008 | L & M Cleaning Service<br>SPU-Juvenile Division - Janitorial Services - PO 2008000448 | $ 240.00 |
| 03/13/2008 | 122824 | 123397<br>3/7/2008 | Garner, Cindy<br>SPU-Juvenile Division - Travel & Lodging | $ 13.48 |
| 03/13/2008 | 122825 | 123530<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | 123531<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | | | $ 60.00 |
| 03/13/2008 | 122826 | 123400<br>2/29/2008 | Hurricane Conference<br>Emergency Management - Conferences/Training | $ 100.00 |
| 03/13/2008 | 122827 | 123398<br>2/29/2008 | TARC Citizens Corps Conference<br>Emergency Management - Conferences/Training | $ 55.00 |
| | | 123399<br>2/29/2008 | TARC Citizens Corps Conference<br>Emergency Management - Conferences/Training | $ 55.00 |
| | | | | $ 110.00 |
| 03/13/2008 | 122828 | 123401<br>3/7/2008 | Moore, Barbara<br>SPU-Juvenile Division - Travel & Lodging | $ 3.89 |
| 03/13/2008 | 122829 | 123480<br>3/11/2008 | Office of the Attorney General<br>Prosecution Prison Crime - Conferences/Training | $ 75.00 |

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|---|---|---|---|---|
| 03/13/2008 | 122830 | 123532<br>3/13/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/13/2008 | 122831 | 123533<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/14/2008 | 067909 | 123641<br>3/14/2008 | First National Bank<br>Debt Service - CO 2002 Series | $ 475,220.00 |
| 03/17/2008 | 080317 | 123706<br>3/17/2008 | Internal Revenue Service<br>Federal Withholding | $ 48,672.42 |
| | | | Internal Revenue Service<br>FICA | $ 73,547.60 |
| | | | | $ 122,220.02 |
| 03/17/2008 | 122832 | 123267<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 63.94 |
| 03/17/2008 | 122833 | 123268<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 69.18 |
| 03/17/2008 | 122834 | 123269<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 454.66 |
| 03/17/2008 | 122835 | 123270<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 38.74 |
| 03/17/2008 | 122836 | 123271<br>3/17/2008 | ---<br>Walker County EMS - Refunds | $ 38.74 |
| 03/17/2008 | 122837 | 123272<br>3/5/2008 | ---<br>EMS Transfer - Refunds | $ 116.80 |
| 03/17/2008 | 122838 | 123273<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 112.49 |
| 03/17/2008 | 122839 | 123274<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 4.00 |
| 03/17/2008 | 122840 | 123275<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 54.57 |
| 03/17/2008 | 122841 | 123421<br>2/27/2008 | Blanks, Michael Corey<br>County Clerk - Fees of Office/Chg for Service | $ 100.00 |
| 03/17/2008 | 122842 | 123210<br>2/27/2008 | ---<br>Walker County EMS - Refunds | $ 514.27 |
| 03/17/2008 | 122843 | 123276<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 254.00 |
| 03/17/2008 | 122844 | 123277<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 100.55 |
| 03/17/2008 | 122845 | 123278<br>3/5/2008 | ---<br>Walker County EMS - Refunds | $ 74.29 |
| 03/17/2008 | 122846 | 123428<br>2/26/2008 | Martin-Bracewell, Jade<br>Adult Probation - CSCD-Travel & Training | $ 65.15 |

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|---|---|---|---|---|
| 03/17/2008 | 122847 | 123515<br>3/11/2008 | City of Huntsville<br>Deferred Revenue | $ 40,287.98 |
| 03/17/2008 | 122848 | 123422<br>2/8/2008 | The Huntsville Item<br>County Jail - Legal/Public Notices | $ 210.31 |
| | | 123423<br>2/29/2008 | The Huntsville Item<br>Centralized Costs - Legal/Public Notices | $ 1,286.65 |
| | | | | $ 1,496.96 |
| 03/17/2008 | 122849 | 123456<br>3/6/2008 | Arthur J. Gallagher of Texas Inc.<br>Centralized Costs - Insurance & Bonds - PO 2008001260 | $ 297.00 |
| 03/17/2008 | 122850 | 123424<br>2/6/2008 | Patton, James D.<br>County Clerk - Travel & Lodging | $ 154.02 |
| | | 123425<br>2/12/2008 | Patton, James D.<br>County Clerk - Travel & Lodging | $ 60.60 |
| | | | | $ 214.62 |
| 03/17/2008 | 122851 | 123426<br>2/29/2008 | Pegoda, Sherri<br>County Judge - Travel & Lodging | $ 239.18 |
| | | | Pegoda, Sherri<br>Employee Advances | ($ 105.14) |
| | | | | $ 134.04 |
| 03/17/2008 | 122852 | 123427<br>2/27/2008 | Ringo Tire & Service Center<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks | $ 14.50 |
| 03/17/2008 | 122853 | 123211<br>2/29/2008 | Roark, Lloyd N<br>Employee Advances | ($ 11.90) |
| | | | Roark, Lloyd N<br>Justice of Peace - Precinct 3 - Travel & Lodging | $ 421.03 |
| | | | | $ 409.13 |
| 03/17/2008 | 122854 | 123212<br>3/4/2008 | Texas Assoc for Court Administration<br>County Court-at-Law - Dues & Subscriptions | $ 50.00 |
| | | 123213<br>3/4/2008 | Texas Assoc for Court Administration<br>County Court-at-Law - Dues & Subscriptions | $ 50.00 |
| | | | | $ 100.00 |
| 03/17/2008 | 122855 | 123455<br>3/5/2008 | Walker County Appraisal District<br>Special Inventory Tax - Minor Equipment - PO 2008001216 | $ 1,000.00 |
| 03/17/2008 | 122856 | 123214<br>2/22/2008 | Dallas County Treasurer<br>Centralized Costs - Autopsies | $ 4,100.00 |
| 03/17/2008 | 122857 | 123215<br>3/5/2008 | JP & Constables Assoc of Texas<br>Constable - Precinct 2 - Dues & Subscriptions | $ 60.00 |
| 03/17/2008 | 122858 | 123281<br>2/1/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 529.44 |
| | | 123282<br>2/1/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 653.23 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/17/2008 | 122858 | 123283<br>2/3/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 1,759.80 |
| | | 123279<br>3/6/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 81.20 |
| | | 123280<br>3/6/2008 | Thomson West<br>Law Library - Dues & Subscriptions | $ 370.00 |
| | | | | $ 3,393.67 |
| 03/17/2008 | 122859 | 123171<br>2/22/2008 | Philpott Motors, Inc<br>Sheriff's Office - Vehicles - PO 2008000642 | $ 20,713.95 |
| | | 123172<br>2/22/2008 | Philpott Motors, Inc<br>Sheriff's Office - Vehicles - PO 2008000642 | $ 20,713.95 |
| | | 123173<br>2/22/2008 | Philpott Motors, Inc<br>Sheriff's Office - Vehicles - PO 2008000642 | $ 20,713.95 |
| | | 123174<br>2/22/2008 | Philpott Motors, Inc<br>Sheriff's Office - Vehicles - PO 2008000642 | $ 20,713.95 |
| | | 123175<br>2/22/2008 | Philpott Motors, Inc<br>Sheriff's Office - Vehicles - PO 2008000642 | $ 20,713.95 |
| | | 123176<br>2/22/2008 | Philpott Motors, Inc<br>Sheriff's Office - Vehicles - PO 2008000642 | $ 20,713.95 |
| | | 123209<br>2/22/2008 | Philpott Motors, Inc<br>Precinct 4 - Commissioner - Capital equip-Debt Issue - PO 2008000642 | $ 20,751.87 |
| | | | | $ 145,035.57 |
| 03/17/2008 | 122860 | 123642<br>3/14/2008 | AT&T Mobility<br>County Facilities - Communication-Cell Phones | $ 67.38 |
| 03/17/2008 | 122861 | 123643<br>3/14/2008 | AT&T Mobility<br>Sheriff's Office - Communication-Cell Phones | $ 433.68 |
| 03/17/2008 | 122862 | 123644<br>3/14/2008 | AT&T Mobility<br>Prosecution Prison Crime - Communication-Cell Phones | $ 264.17 |
| 03/17/2008 | 122863 | 123645<br>3/14/2008 | AT&T Mobility<br>Precinct 3 - Commissioner - Communication-Cell Phones | $ 7.33 |
| 03/17/2008 | 122864 | 123646<br>3/14/2008 | AT&T Mobility<br>Precinct 4 - Commissioner - Communication-Cell Phones | $ 121.29 |
| 03/17/2008 | 122865 | 123647<br>3/14/2008 | AT&T Mobility<br>Adult Probation - Communication-Cell Phones | $ 128.44 |
| 03/17/2008 | 122866 | 123648<br>3/14/2008 | AT&T Mobility<br>Juvenile Probation - Communication-Cell Phones | $ 155.15 |
| 03/17/2008 | 122867 | 123649<br>3/14/2008 | AT&T Mobility<br>CDA Supplement - Communication-Cell Phones | $ 306.07 |
| 03/17/2008 | 122868 | 123650<br>3/14/2008 | AT&T Mobility<br>Walker County EMS - Communication-Cell Phones | $ 31.59 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/17/2008 | 122869 | 123651<br>3/14/2008 | AT&T Mobility<br>Walker County EMS - Communication-Cell Phones | $ 282.03 |
| 03/17/2008 | 122870 | 123284<br>2/5/2008 | Nabors, John<br>Walker County EMS - Travel & Lodging | $ 90.00 |
| 03/17/2008 | 122871 | 123429<br>2/29/2008 | Crouch, Glynn<br>Adult Probation - CSCD-Travel & Training | $ 30.30 |
| 03/17/2008 | 122872 | 123430<br>2/28/2008 | Heil, Christie<br>Court Services - CCP - CSCD-Travel & Training | $ 27.78 |
| 03/17/2008 | 122873 | 123285<br>2/29/2008 | Accurint<br>Collections-County Treasurer - Professional Services | $ 252.45 |
| | | 123431<br>2/29/2008 | Accurint<br>Justice of Peace - Precinct 1 - Purchased Services | $ 26.25 |
| | | 123432<br>2/29/2008 | Accurint<br>Justice of Peace - Precinct 4 - Purchased Services | $ 0.50 |
| | | | | $ 279.20 |
| 03/17/2008 | 122874 | 123433<br>2/28/2008 | Norris, Larry<br>Substance Abuse Services - CSCD-Travel & Training | $ 451.47 |
| 03/17/2008 | 122875 | 123216<br>2/28/2008 | McKenzie, Linda<br>Purchasing - Travel & Lodging | $ 239.18 |
| | | 123217<br>2/28/2008 | McKenzie, Linda<br>Employee Advances | ($ 239.18) |
| | | | | - |
| 03/17/2008 | 122876 | 123535<br>2/29/2008 | Travelers<br>Centralized Costs - Insurance Deductibles - PO 2008001289 | $ 250.00 |
| | | 123536<br>2/29/2008 | Travelers<br>Centralized Costs - Insurance Deductibles - PO 2008001289 | $ 3,010.98 |
| | | | | $ 3,260.98 |
| 03/17/2008 | 122877 | 123434<br>2/29/2008 | Hunter, Kristin<br>Court Services - CCP - CSCD-Travel & Training | $ 32.83 |
| 03/17/2008 | 122878 | 123286<br>3/5/2008 | Wiesner Inc. - Huntsville<br>Walker County EMS - Repairs - Vehicles & Trucks | $ 14.50 |
| | | 123287<br>3/5/2008 | Wiesner Inc. - Huntsville<br>Walker County EMS - Repairs - Vehicles & Trucks | $ 14.50 |
| | | | | $ 29.00 |
| 03/17/2008 | 122879 | 123435<br>2/29/2008 | Mathis, Louis Edward<br>Adult Probation - CSCD-Travel & Training | $ 362.09 |
| 03/17/2008 | 122880 | 123218<br>2/7/2008 | Mastercard Gold<br>Elections - Office Supplies - PO 2008001057 | $ 49.98 |
| | | 123219<br>2/7/2008 | Mastercard Gold<br>Elections - Office Supplies - PO 2008001055 | $ 23.94 |

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/17/2008 | 122880 | 123220<br>2/7/2008 | Mastercard Gold<br>Elections - Office Supplies - PO 2008001056 | $ 29.93 |
| | | 123221<br>2/7/2008 | Mastercard Gold<br>County Treasurer - Office Supplies - PO 2008001004 | $ 77.70 |
| | | 123222<br>2/7/2008 | Mastercard Gold<br>Hot Check - Office Supplies - PO 2008001020 | $ 25.90 |
| | | 123223<br>2/7/2008 | Mastercard Gold<br>Justice of Peace - Precinct 3 - Office Supplies - PO 2008001021 | $ 25.90 |
| | | 123224<br>2/7/2008 | Mastercard Gold<br>Purchasing - Office Supplies - PO 2008001035 | $ 38.85 |
| | | 123225<br>2/7/2008 | Mastercard Gold<br>Sheriff's Office - Operating Supplies - PO 2008000933 | $ 33.80 |
| | | 123226<br>2/7/2008 | Mastercard Gold<br>Sheriff's Office - Operating Supplies - PO 2008000956 | $ 64.70 |
| | | 123227<br>2/7/2008 | Mastercard Gold<br>SPU/Civil Division - Operating Supplies - PO 2008001048 | $ 109.90 |
| | | 123228<br>2/7/2008 | Mastercard Gold<br>SPU/Civil Division - Operating Supplies - PO 2008001029 | $ 188.04 |
| | | 123229<br>2/7/2008 | Mastercard Gold<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000835 | $ 42.10 |
| | | 123230<br>2/7/2008 | Mastercard Gold<br>Adult Probation - Office Supplies - PO 2008000967 | $ 372.98 |
| | | 123235<br>2/7/2008 | Mastercard Gold<br>Walker County EMS - Dues & Subscriptions | $ 64.00 |
| | | | Mastercard Gold<br>Walker County EMS - Postage | $ 20.97 |
| | | | Mastercard Gold<br>Walker County EMS - Travel & Lodging | $ 478.62 |
| | | | | $ 1,647.31 |
| 03/17/2008 | 122881 | 123436<br>2/29/2008 | Artho, Allen<br>Adult Probation - CSCD-Travel & Training | $ 367.14 |
| 03/17/2008 | 122882 | 123437<br>2/2/2008 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 1,129.00 |
| 03/17/2008 | 122883 | 123438<br>2/11/2008 | Cannain, Michael<br>Adult Probation - CSCD-Travel & Training | $ 81.81 |
| 03/17/2008 | 122884 | 123288<br>3/4/2008 | Wilson, Jeani<br>Adult Probation - CSCD-Travel & Training | $ 50.00 |
| 03/17/2008 | 122885 | 123231<br>2/28/2008 | Oates, Robert M.<br>Purchasing - Travel & Lodging | $ 90.00 |
| | | 123232<br>2/28/2008 | Oates, Robert M.<br>Employee Advances | ($ 90.00) |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/17/2008 | 122885 | | | - |
| 03/17/2008 | 122886 | 123233<br>2/20/2008 | Thompson, Trey<br>Hot Check - Travel & Lodging | $ 105.00 |
| 03/17/2008 | 122887 | 123234<br>2/27/2008 | Bryan-College Station Apartment Association<br>Justice of Peace - Precinct 1 - Office Supplies | $ 49.35 |
| 03/17/2008 | 122888 | 123439<br>2/29/2008 | Brothers Construction Company<br>Retainage Payable - PO 2008000482 | ($ 38,720.79) |
| | | | Brothers Construction Company<br>Shelter Project - Buildings - PO 2008000482 | $ 370,707.88 |
| | | | Brothers Construction Company<br>Shelter Project - Parking/Landscaping - PO 2008000482 | $ 16,500.00 |
| | | | | $ 348,487.09 |
| 03/17/2008 | 122889 | 123289<br>3/1/2008 | Bramlett, Erica<br>Adult Probation - CSCD-Travel & Training | $ 26.26 |
| 03/18/2008 | 080318 | 123765<br>3/18/2008 | Internal Revenue Service<br>Federal Withholding | $ 3,491.76 |
| | | | Internal Revenue Service<br>FICA | $ 2,284.86 |
| | | | | $ 5,776.62 |
| 03/18/2008 | 122890 | 123683<br>3/17/2008 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 5,123.68 |
| 03/18/2008 | 122891 | 123687<br>3/17/2008 | VALIC<br>VALIC | $ 50.00 |
| 03/18/2008 | 122892 | 123686<br>3/17/2008 | Nationwide Retirement Solutions<br>Nationwide | $ 451.21 |
| 03/18/2008 | 122893 | 123676<br>3/17/2008 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 345,818.29 |
| 03/18/2008 | 122894 | 123677<br>3/17/2008 | ---<br>Child Support | $ 897.63 |
| 03/18/2008 | 122895 | 123688<br>3/17/2008 | TG<br>Texas Guaranteed Student Loans | $ 145.34 |
| 03/18/2008 | 122896 | 123680<br>3/17/2008 | ---<br>Child Support | $ 184.62 |
| 03/18/2008 | 122897 | 123685<br>3/17/2008 | Security Benefit Group<br>Security Benfit-451 Plan | $ 4,430.47 |
| 03/18/2008 | 122898 | 123684<br>3/17/2008 | ICMA<br>ICMA | $ 1,072.00 |
| 03/18/2008 | 122899 | 123681<br>3/17/2008 | ---<br>Child Support | $ 310.15 |
| 03/18/2008 | 122900 | 123678<br>3/17/2008 | ---<br>Child Support | $ 330.24 |

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|---|---|---|---|---|
| 03/19/2008 | 080319 | 123809<br>3/19/2008 | Aflac<br>Flex1 - Health | $ 102.87 |
| | | 123810<br>3/19/2008 | Aflac<br>Flex1 - Dependent Care | $ 460.03 |
| | | 123811<br>3/19/2008 | Aflac<br>Flex1 - Health | $ 60.00 |
| | | 123812<br>3/19/2008 | Aflac<br>Flex1 - Dependent Care | $ 208.33 |
| | | 123813<br>3/19/2008 | Aflac<br>Flex1 - Health | $ 68.00 |
| | | 123815<br>3/19/2008 | Aflac<br>Flex1 - Health | $ 1,733.30 |
| | | | | $ 2,632.53 |
| 03/20/2008 | 122901 | 123689<br>3/17/2008 | Terminex Processing Center<br>SPU-Juvenile Division - Purchased Services - PO 2008000423 | $ 50.00 |
| 03/20/2008 | 122902 | 123690<br>3/7/2008 | Texas Probation Association<br>Adult Probation - CSCD-Travel & Training | $ 95.00 |
| | | 123691<br>3/7/2008 | Texas Probation Association<br>Adult Probation - CSCD-Travel & Training | $ 95.00 |
| | | 123692<br>3/7/2008 | Texas Probation Association<br>Adult Probation - CSCD-Travel & Training | $ 95.00 |
| | | 123693<br>3/7/2008 | Texas Probation Association<br>Adult Probation - CSCD-Travel & Training | $ 95.00 |
| | | | | $ 380.00 |
| 03/20/2008 | 122903 | 123583<br>2/18/2008 | Haney, Kraemer & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123576<br>3/11/2008 | Haney, Kraemer & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123577<br>3/11/2008 | Haney, Kraemer & Moorman<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 123578<br>3/11/2008 | Haney, Kraemer & Moorman<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 123579<br>3/11/2008 | Haney, Kraemer & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123580<br>3/11/2008 | Haney, Kraemer & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123581<br>3/11/2008 | Haney, Kraemer & Moorman<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123582<br>3/11/2008 | Haney, Kraemer & Moorman<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | | | $ 1,800.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/20/2008 | 122904 | 123669<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | 123670<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | | | $ 60.00 |
| 03/20/2008 | 122905 | 123694<br>3/17/2008 | Lexis-Nexis<br>Commissary Operations - Purchased Services | $ 315.00 |
| 03/20/2008 | 122906 | 123695<br>3/10/2008 | Resources Security, Inc<br>Courts-Central Costs - Purchased Services | $ 60.00 |
| 03/20/2008 | 122907 | 123724<br>3/13/2008 | Rita B Huff Humane Society<br>Governmental/Service Contracts - Spay/Neuter Assistance | $ 990.00 |
| 03/20/2008 | 122908 | 123696<br>3/4/2008 | Shell Oil Co.<br>Sheriff's Office - Fuel & Oil - PO 2008000599 | $ 62.00 |
| 03/20/2008 | 122909 | 123730<br>3/17/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 80.00 |
| 03/20/2008 | 122910 | 123584<br>3/11/2008 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123585<br>3/11/2008 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123587<br>3/11/2008 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 750.00 |
| 03/20/2008 | 122911 | 123697<br>3/1/2008 | US Postmaster<br>Walker County EMS - Postage | $ 52.00 |
| 03/20/2008 | 122912 | 123779<br>3/14/2008 | US Postmaster<br>Centralized Costs - Postage | $ 300.00 |
| 03/20/2008 | 122913 | 123780<br>3/14/2008 | US Postmaster<br>Centralized Costs - Postage | $ 550.00 |
| 03/20/2008 | 122914 | 123781<br>3/14/2008 | US Postmaster<br>Centralized Costs - Postage | $ 175.00 |
| 03/20/2008 | 122915 | 123698<br>3/13/2008 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2008000389 | $ 38.00 |
| 03/20/2008 | 122916 | 123732<br>3/13/2008 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2008000342 | $ 144.00 |
| 03/20/2008 | 122917 | 123588<br>3/5/2008 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | 123589<br>3/11/2008 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 450.00 |
| 03/20/2008 | 122918 | 123671<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |

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|---|---|---|---|---|
| 03/20/2008 | 122919 | 123733<br>3/17/2008 | Harris County Constable Pct. 8<br>District Clerk - Fees of Office/Chg for Service | $ 225.00 |
| 03/20/2008 | 122920 | 123707<br>3/18/2008 | Thomson West<br>Prosecution Prison Crime - Purchased Services - PO 2008000749 | $ 210.87 |
| 03/20/2008 | 122921 | 123737<br>3/17/2008 | Texas Gang Investigators Association<br>Adult Probation - CSCD-Travel & Training | $ 200.00 |
| 03/20/2008 | 122922 | 123699<br>3/6/2008 | ExxonMobil<br>Sheriff's Office - Fuel & Oil - PO 2008000605 | $ 90.60 |
| 03/20/2008 | 122923 | 123739<br>3/10/2008 | Accu Chem Laboratories<br>Court Services - CCP - Contract Services - Probatio | $ 471.00 |
| 03/20/2008 | 122924 | 123874<br>3/20/2008 | AT&T<br>Justice of Peace - Precinct 4 - Data Circuits/Internet | $ 956.31 |
| | | | AT&T<br>Precinct 4 - Commissioner - Data Circuits/Internet | $ 439.82 |
| | | | | $ 1,396.13 |
| 03/20/2008 | 122925 | 123714<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Clerk - Copier Rental - PO 2008000376 | $ 114.00 |
| 03/20/2008 | 122926 | 123715<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Clerk - Copier Rental - PO 2008000376 | $ 21.00 |
| 03/20/2008 | 122927 | 123716<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Clerk - Copier Rental - PO 2008000401 | $ 123.00 |
| 03/20/2008 | 122928 | 123717<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Clerk - Copier Rental - PO 2008000402 | $ 76.00 |
| 03/20/2008 | 122929 | 123718<br>3/8/2008 | OCE' Imagistics International Inc.<br>Veteran's Service - Copier Rental - PO 2008000387 | $ 59.00 |
| 03/20/2008 | 122930 | 123719<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Court-at-Law - Copier Rental - PO 2008000518 | $ 114.00 |
| 03/20/2008 | 122931 | 123720<br>3/8/2008 | OCE' Imagistics International Inc.<br>Commissioner's Court - Copier Rental - PO 2008000355 | $ 595.10 |
| 03/20/2008 | 122932 | 123721<br>3/8/2008 | OCE' Imagistics International Inc.<br>12th Judicial District Court - Copier Rental - PO 2008000386 | $ 74.00 |
| 03/20/2008 | 122933 | 123722<br>3/8/2008 | OCE' Imagistics International Inc.<br>278th Judicial District Court - Copier Rental - PO 2008000385 | $ 74.00 |
| 03/20/2008 | 122934 | 123723<br>3/8/2008 | OCE' Imagistics International Inc.<br>District Clerk - Copier Rental - PO 2008000404 | $ 280.00 |
| 03/20/2008 | 122935 | 123725<br>3/8/2008 | OCE' Imagistics International Inc.<br>Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384 | $ 56.00 |
| 03/20/2008 | 122936 | 123726<br>3/8/2008 | OCE' Imagistics International Inc.<br>Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508 | $ 74.00 |
| 03/20/2008 | 122937 | 123727<br>3/8/2008 | OCE' Imagistics International Inc.<br>Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383 | $ 56.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/20/2008 | 122938 | 123728<br>3/8/2008 | OCE' Imagistics International Inc.<br>Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382 | $ 56.00 |
| 03/20/2008 | 122939 | 123729<br>3/8/2008 | OCE' Imagistics International Inc.<br>Purchasing - Copier Rental - PO 2008000410 | $ 170.00 |
| 03/20/2008 | 122940 | 123731<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Auditor - Copier Rental - PO 2008000411 | $ 274.05 |
| 03/20/2008 | 122941 | 123734<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Auditor - Copier Rental - PO 2008000138 | $ 59.00 |
| 03/20/2008 | 122942 | 123735<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Treasurer - Copier Rental - PO 2008000400 | $ 280.00 |
| 03/20/2008 | 122943 | 123736<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Treasurer - Copier Rental - PO 2008000400 | $ 19.00 |
| 03/20/2008 | 122944 | 123738<br>3/8/2008 | OCE' Imagistics International Inc.<br>Collections-County Treasurer - Copier Rental - PO 2008000408 | $ 78.19 |
| 03/20/2008 | 122945 | 123740<br>3/8/2008 | OCE' Imagistics International Inc.<br>Vehicle Registration - Copier Rental - PO 2008000381 | $ 62.46 |
| 03/20/2008 | 122946 | 123741<br>3/8/2008 | OCE' Imagistics International Inc.<br>Voter Registration - Copier Rental - PO 2008000705 | $ 59.00 |
| 03/20/2008 | 122947 | 123742<br>3/8/2008 | OCE' Imagistics International Inc.<br>County Jail - Copier Rental - PO 2008000378 | $ 159.62 |
| 03/20/2008 | 122948 | 123743<br>3/8/2008 | OCE' Imagistics International Inc.<br>Sheriff's Office - Copier Rental - PO 2008000377 | $ 152.00 |
| 03/20/2008 | 122949 | 123744<br>3/8/2008 | OCE' Imagistics International Inc.<br>Constables Central - Copier Rental - PO 2008000409 | $ 59.00 |
| 03/20/2008 | 122950 | 123747<br>3/8/2008 | OCE' Imagistics International Inc.<br>Utility Department - Copier Rental - PO 2008000516 | $ 152.00 |
| 03/20/2008 | 122951 | 123748<br>3/8/2008 | OCE' Imagistics International Inc.<br>TexasAgriLifeExtensionService - Copier Rental - PO 2008000398 | $ 202.63 |
| 03/20/2008 | 122952 | 123749<br>3/8/2008 | OCE' Imagistics International Inc.<br>Prosecution Prison Crime - Copier Rental - PO 2008000357 | $ 74.00 |
| 03/20/2008 | 122953 | 123751<br>3/8/2008 | OCE' Imagistics International Inc.<br>Prosecution Prison Crime - Copier Rental - PO 2008000509 | $ 208.00 |
| | | | OCE' Imagistics International Inc.<br>SPU-Juvenile Division - Copier Rental - PO 2008000509 | $ 105.00 |
| | | | | $ 313.00 |
| 03/20/2008 | 122954 | 123753<br>3/8/2008 | OCE' Imagistics International Inc.<br>SPU/Civil Division - Copier Rental - PO 2008000517 | $ 499.52 |
| 03/20/2008 | 122955 | 123754<br>3/8/2008 | OCE' Imagistics International Inc.<br>SPU-Juvenile Division - Copier Rental - PO 2008000356 | $ 209.00 |
| 03/20/2008 | 122956 | 123755<br>3/8/2008 | OCE' Imagistics International Inc.<br>Law Library - Copier Rental - PO 2008000397 | $ 72.36 |

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| Check Date | Check # | InvoiceVoucher Invoice Date | Vendor Reference | Amount |
|---|---|---|---|---|
| 03/20/2008 | 122957 | 123756<br>3/8/2008 | OCE' Imagistics International Inc.<br>Adult Probation - Office Supplies - PO 2008000391 | $ 74.00 |
| 03/20/2008 | 122958 | 123757<br>3/8/2008 | OCE' Imagistics International Inc.<br>Adult Probation - Office Supplies - PO 2008000392 | $ 114.00 |
| 03/20/2008 | 122959 | 123758<br>3/8/2008 | OCE' Imagistics International Inc.<br>Adult Probation - Office Supplies - PO 2008000403 | $ 114.00 |
| 03/20/2008 | 122960 | 123759<br>3/8/2008 | OCE' Imagistics International Inc.<br>Adult Probation - Office Supplies - PO 2008000405 | $ 283.00 |
| 03/20/2008 | 122961 | 123760<br>3/8/2008 | OCE' Imagistics International Inc.<br>Juvenile Probation - Copier Rental - PO 2008000515 | $ 152.00 |
| 03/20/2008 | 122962 | 123761<br>3/8/2008 | OCE' Imagistics International Inc.<br>CDA Supplement - Copier Rental - PO 2008000394 | $ 421.00 |
| 03/20/2008 | 122963 | 123762<br>3/8/2008 | OCE' Imagistics International Inc.<br>CDA Supplement - Copier Rental - PO 2008000395 | $ 111.00 |
| 03/20/2008 | 122964 | 123763<br>3/8/2008 | OCE' Imagistics International Inc.<br>Combined 911 Dispatch - Copier Rental - PO 2008000551 | $ 114.00 |
| 03/20/2008 | 122965 | 123764<br>3/8/2008 | OCE' Imagistics International Inc.<br>Walker County EMS - Copier Rental - PO 2008000373 | $ 149.00 |
| 03/20/2008 | 122966 | 123700<br>3/13/2008 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 1,250.00 |
| 03/20/2008 | 122967 | 123708<br>3/18/2008 | Office Depot Business Services Division<br>Prosecution Prison Crime - Minor Equipment - PO 2008001088 | $ 769.97 |
| | | | Office Depot Business Services Division<br>SPU/Civil Division - Minor Equipment - PO 2008001088 | $ 2,134.90 |
| | | 123709<br>3/18/2008 | Office Depot Business Services Division<br>Prosecution Prison Crime - Janitorial Supplies - PO 2008001205 | $ 44.82 |
| | | | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2008001205 | $ 160.77 |
| | | 123710<br>3/18/2008 | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2008001245 | $ 76.49 |
| | | | Office Depot Business Services Division<br>SPU-Juvenile Division - Minor Equipment - PO 2008001245 | $ 229.41 |
| | | | | $ 3,416.36 |
| 03/20/2008 | 122968 | 123701<br>3/3/2008 | Sam Houston State University<br>Court Services - CCP - Contract Services - Probatio | $ 1,833.34 |
| 03/20/2008 | 122969 | 123711<br>3/18/2008 | Totalzone<br>Prosecution Prison Crime - Purchased Services - PO 2008001247 | $ 494.50 |
| 03/20/2008 | 122970 | 123745<br>3/11/2008 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 609.45 |
| 03/20/2008 | 122971 | 123746<br>3/20/2008 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 43.35 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/20/2008 | 122972 | 123702<br>3/17/2008 | Tech Depot<br>SPU/Civil Division - Minor Equipment - PO 2008001197 | $ 551.94 |
| 03/20/2008 | 122973 | 123782<br>3/19/2008 | Priority Dispatch Corporation<br>Combined 911 Dispatch - Conferences/Training | $ 545.00 |
| 03/20/2008 | 122974 | 123590<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123591<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123592<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123593<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123594<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123595<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 123596<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 123597<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123598<br>3/11/2008 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 2,100.00 |
| 03/20/2008 | 122975 | 123672<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/20/2008 | 122976 | 123599<br>3/11/2008 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123600<br>3/11/2008 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 123601<br>3/11/2008 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 750.00 |
| 03/20/2008 | 122977 | 123712<br>3/17/2008 | ---<br>Social Services - Foster Care Clothing | $ 58.39 |
| 03/20/2008 | 122978 | 123673<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | 123674<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| | | | | $ 60.00 |
| 03/20/2008 | 122979 | 123750<br>3/11/2008 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 347.65 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/20/2008 | 122980 | 123602<br>3/11/2008 | Voyles & Knight, LLP<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 123603<br>3/11/2008 | Voyles & Knight, LLP<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 350.00 |
| 03/20/2008 | 122981 | 123752<br>3/18/2008 | Miller, Vanessa I.<br>SPU-Juvenile Division - Travel & Lodging | $ 1.50 |
| 03/20/2008 | 122982 | 123703<br>3/7/2008 | Scarborough, Julie<br>12th Judicial District Court - Court Reporters | $ 242.42 |
| 03/20/2008 | 122983 | 123704<br>3/12/2008 | CDCAT Conference 2008<br>District Clerk - Conferences/Training | $ 195.00 |
| | | 123705<br>3/12/2008 | CDCAT Conference 2008<br>District Clerk - Conferences/Training | $ 195.00 |
| | | | | $ 390.00 |
| 03/20/2008 | 122984 | 123675<br>3/10/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/20/2008 | 122985 | 123713<br>3/17/2008 | ---<br>Social Services - Foster Care Clothing | $ 105.38 |
| 03/24/2008 | 122986 | 123290<br>2/4/2008 | A-1 Tire<br>General - Road & Bridge - Repairs - Equipment - PO 2008000140 | $ 7.50 |
| | | 123291<br>2/4/2008 | A-1 Tire<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000182 | $ 119.95 |
| | | 123333<br>2/6/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Base Material - PO 2008000759 | $ 84.00 |
| | | 123334<br>2/7/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Base Material - PO 2008000759 | $ 168.00 |
| | | 123335<br>2/7/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Base Material - PO 2008000759 | $ 294.00 |
| | | 123292<br>2/21/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136 | $ 32.45 |
| | | 123336<br>2/25/2008 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203 | $ 36.00 |
| | | 123293<br>2/27/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136 | $ 69.95 |
| | | 123294<br>2/27/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000136 | $ 24.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/24/2008 | 122986 | 123294<br>2/27/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136 | $ 19.76 |
| | | 123295<br>2/28/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136 | $ 53.00 |
| | | | | $ 908.61 |
| 03/24/2008 | 122987 | 123355<br>3/6/2008 | A-1 Locksmith<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000018 | $ 66.00 |
| | | 123440<br>3/6/2008 | A-1 Locksmith<br>Capital Improvements - Bldg Improv. Annex II - PO 2008001208 | $ 381.50 |
| | | 123537<br>3/12/2008 | A-1 Locksmith<br>Capital Improvements - Bldg Improv. Annex II - PO 2008001208 | $ 930.00 |
| | | | | $ 1,377.50 |
| 03/24/2008 | 122988 | 123604<br>3/11/2008 | AAA/Standard Coffee Service<br>District Clerk - Supplies-Jurors - PO 2008000345 | $ 78.44 |
| 03/24/2008 | 122989 | 123337<br>3/4/2008 | NAPA Auto Parts<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000177 | $ 17.97 |
| | | 123356<br>3/5/2008 | NAPA Auto Parts<br>County Jail - Repairs - Vehicles & Trucks - PO 2008000252 | $ 26.49 |
| | | 123538<br>3/5/2008 | NAPA Auto Parts<br>Sheriff's Office - Fuel & Oil - PO 2008000159 | $ 95.52 |
| | | | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159 | $ 34.56 |
| | | | | $ 174.54 |
| 03/24/2008 | 122990 | 123338<br>2/4/2008 | Able Glass & Mirror Co., Inc.<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001042 | $ 10.50 |
| 03/24/2008 | 122991 | 123441<br>2/28/2008 | Beckham & Jones<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000078 | $ 95.00 |
| 03/24/2008 | 122992 | 123339<br>2/27/2008 | Cleveland Asphalt<br>Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186 | $ 6,221.22 |
| 03/24/2008 | 122993 | 123653<br>3/7/2008 | Coburn's Huntsville # 15<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000076 | $ 194.50 |
| 03/24/2008 | 122994 | 123619<br>3/12/2008 | Freelance Enterprises, Inc.<br>CDA Supplement - Dues & Subscriptions | $ 360.00 |
| 03/24/2008 | 122995 | 123296<br>2/25/2008 | Grisham Petroleum<br>Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051 | $ 5,578.04 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/24/2008 | 122995 | 123340<br>2/25/2008 | Grisham Petroleum<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2008001050 | $ 8,603.36 |
| | | | | $ 14,181.40 |
| 03/24/2008 | 122996 | 123357<br>3/7/2008 | Cummins Southern Plains, Inc<br>County Jail - Repairs - Equipment - PO 2008000871 | $ 115.72 |
| 03/24/2008 | 122997 | 123620<br>3/12/2008 | Hugo, Sheila K<br>Court Services - CCP - CSCD-Travel & Training | $ 15.15 |
| 03/24/2008 | 122998 | 123341<br>2/14/2008 | ICS<br>Commissary Operations - Supplies - Inmates - PO 2008001064 | $ 378.00 |
| | | 123654<br>3/11/2008 | ICS<br>Commissary Operations - Supplies - Inmates - PO 2008001130 | $ 244.20 |
| | | | | $ 622.20 |
| 03/24/2008 | 122999 | 123358<br>3/5/2008 | AutoZone, Inc<br>County Jail - Repairs - Vehicles & Trucks - PO 2008000259 | $ 19.32 |
| | | 123539<br>3/5/2008 | AutoZone, Inc<br>Sheriff's Office - Fuel & Oil - PO 2008000156 | $ 38.64 |
| | | | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156 | $ 5.64 |
| | | 123442<br>3/6/2008 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156 | $ 42.48 |
| | | | | $ 106.08 |
| 03/24/2008 | 123000 | 123298<br>2/25/2008 | Pete Johnson Towing Service<br>Precinct 4 - Commissioner - Towing - PO 2008000004 | $ 181.00 |
| | | 123297<br>2/26/2008 | Pete Johnson Towing Service<br>Precinct 1 - Commissioner - Towing - PO 2008000008 | $ 181.00 |
| | | 123540<br>3/5/2008 | Pete Johnson Towing Service<br>Utility Department - Towing - PO 2008001243 | $ 130.00 |
| | | | | $ 492.00 |
| 03/24/2008 | 123001 | 123300<br>2/25/2008 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000020 | $ 7.99 |
| | | 123299<br>2/26/2008 | Acetylene Oxygen Company<br>County Jail - Repairs & Maint. - Buildings - PO 2008000256 | $ 17.00 |
| | | 123342<br>2/27/2008 | Acetylene Oxygen Company<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000181 | $ 42.87 |
| | | 123541<br>3/12/2008 | Acetylene Oxygen Company<br>Walker County EMS - Medical Supplies - PO 2008000151 | $ 226.96 |
| | | 123542<br>3/12/2008 | Acetylene Oxygen Company<br>Walker County EMS - Medical Supplies - PO 2008000151 | $ 101.60 |
| | | | | $ 396.42 |

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/24/2008 | 123002 | 123343<br>2/26/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 35.22 |
| | | 123344<br>2/26/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 174.51 |
| | | 123345<br>2/26/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 4.38 |
| | | 123346<br>2/28/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 30.63 |
| | | 123347<br>2/28/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 34.78 |
| | | 123348<br>2/28/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment | ($ 84.52) |
| | | 123655<br>3/5/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 306.82 |
| | | 123656<br>3/17/2008 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176 | $ 1,134.43 |
| | | | | $ 1,636.25 |
| 03/24/2008 | 123003 | 123257<br>2/15/2008 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2008000135 | $ 835.75 |
| | | 123247<br>2/26/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 1,465.56 |
| | | 123248<br>2/26/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 1,488.89 |
| | | 123252<br>2/26/2008 | Pavers Supply Company<br>Precinct 2 - Commissioner - Base Material - PO 2008000134 | $ 643.12 |
| | | 123254<br>2/26/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 4,014.29 |
| | | 123249<br>2/27/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 695.80 |
| | | 123255<br>2/27/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 2,410.22 |
| | | 123253<br>2/28/2008 | Pavers Supply Company<br>Precinct 2 - Commissioner - Base Material - PO 2008000134 | $ 336.25 |
| | | 123256<br>2/28/2008 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2008000175 | $ 3,707.67 |

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|---|---|---|---|---|
| 03/24/2008 | 123003 | 123250<br>2/29/2008 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2008000149 | $ 2,601.43 |
| | | | | $ 18,198.98 |
| 03/24/2008 | 123004 | 123621<br>3/5/2008 | Poe, Rodney R<br>Adult Probation - CSCD-Travel & Training | $ 97.46 |
| 03/24/2008 | 123005 | 123302<br>2/4/2008 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115 | $ 179.77 |
| | | 123303<br>2/8/2008 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115 | $ 17.90 |
| | | 123304<br>2/13/2008 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2008000115 | $ 18.36 |
| | | | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115 | $ 14.91 |
| | | 123301<br>3/6/2008 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115 | $ 378.36 |
| | | | | $ 609.30 |
| 03/24/2008 | 123006 | 123543<br>3/12/2008 | LexisNexis Matthew Bender<br>Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000769 | $ 70.65 |
| 03/24/2008 | 123007 | 123349<br>2/13/2008 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2008000055 | $ 310.10 |
| | | 123544<br>3/12/2008 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment | ($ 12,788.76) |
| | | 123545<br>3/12/2008 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2008000754 | $ 17,989.13 |
| | | | | $ 5,510.47 |
| 03/24/2008 | 123008 | 123546<br>3/12/2008 | Radio Shack<br>Justice of Peace - Precinct 4 - Minor Equipment | $ 71.97 |
| 03/24/2008 | 123009 | 123351<br>2/27/2008 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146 | $ 15.00 |
| | | 123305<br>2/28/2008 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2008000195 | $ 30.90 |
| | | 123350<br>2/28/2008 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146 | $ 15.00 |
| | | 123352<br>2/29/2008 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001138 | $ 10.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/24/2008 | 123009 | 123605<br>3/4/2008 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001179 | $ 20.00 |
| | | 123443<br>3/5/2008 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146 | $ 15.00 |
| | | | | $ 105.90 |
| 03/24/2008 | 123010 | 123657<br>3/10/2008 | Brookshire Bros<br>Precinct 4 - Commissioner - Operating Supplies - PO 2008000106 | $ 36.31 |
| 03/24/2008 | 123011 | 123306<br>2/28/2008 | Vulcan Signs<br>General - Road & Bridge - Culverts & Signs - PO 2008001146 | $ 981.60 |
| 03/24/2008 | 123012 | 123308<br>2/14/2008 | Walker County Hardware<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000040 | $ 12.93 |
| | | 123353<br>2/27/2008 | Walker County Hardware<br>County Jail - Repairs & Maint. - Buildings - PO 2008000254 | $ 8.89 |
| | | 123307<br>2/29/2008 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000027 | $ 515.45 |
| | | | | $ 537.27 |
| 03/24/2008 | 123013 | 123354<br>2/29/2008 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000554 | $ 300.00 |
| 03/24/2008 | 123014 | 123359<br>3/4/2008 | Tractor Supply Credit Plan<br>Precinct 4 - Commissioner - Operating Supplies - PO 2008000117 | $ 999.98 |
| | | 123658<br>3/17/2008 | Tractor Supply Credit Plan<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000167 | $ 48.91 |
| | | | | $ 1,048.89 |
| 03/24/2008 | 123015 | 123360<br>2/29/2008 | Scott Merriman, Inc.<br>District Clerk - Office Supplies - PO 2008001170 | $ 421.56 |
| | | 123547<br>3/12/2008 | Scott Merriman, Inc.<br>District Clerk - Office Supplies - PO 2008001016 | $ 950.00 |
| | | | | $ 1,371.56 |
| 03/24/2008 | 123016 | 123309<br>2/27/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001187 | $ 1,220.00 |
| | | 123310<br>2/27/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2008001187 | $ 1,251.36 |
| | | 123606<br>3/5/2008 | Gray's Wholesale Tire Distributors, Inc<br>Hot Check - Repairs - Vehicles & Trucks - PO 2008001213 | $ 250.36 |

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|---|---|---|---|---|
| 03/24/2008 | 123016 | | | $ 2,721.72 |
| 03/24/2008 | 123017 | 123311<br>2/11/2008 | Eagle Graphics Printing & Document Services<br>Walker County EMS - Office Supplies - PO 2008001085 | $ 225.00 |
| | | 123362<br>2/29/2008 | Eagle Graphics Printing & Document Services<br>County Clerk - Office Supplies - PO 2008001113 | $ 1,047.60 |
| | | | Eagle Graphics Printing & Document Services<br>Sheriff's Office - Office Supplies - PO 2008001113 | $ 838.08 |
| | | 123607<br>3/13/2008 | Eagle Graphics Printing & Document Services<br>Historical Commission - Operating Supplies - PO 2008001217 | $ 45.00 |
| | | | | $ 2,155.68 |
| 03/24/2008 | 123018 | 123312<br>2/27/2008 | Crown Paper & Chemical<br>Sheriff's Office - Janitorial Supplies - PO 2008001186 | $ 43.79 |
| | | 123659<br>3/12/2008 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2008001266 | $ 577.48 |
| | | | | $ 621.27 |
| 03/24/2008 | 123019 | 123363<br>2/27/2008 | Texas Industries, Inc<br>Precinct 3 - Commissioner - Road Material - Paving - PO 2008000168 | $ 3,992.80 |
| 03/24/2008 | 123020 | 123622<br>3/1/2008 | Thomson West<br>CDA Supplement - Dues & Subscriptions | $ 462.48 |
| | | 123608<br>3/13/2008 | Thomson West<br>County Clerk - Office Supplies - PO 2008001010 | $ 147.00 |
| | | | | $ 609.48 |
| 03/24/2008 | 123021 | 123364<br>3/4/2008 | Performance Truck<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000109 | $ 303.38 |
| | | 123549<br>3/5/2008 | Performance Truck<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000109 | $ 66.78 |
| | | 123548<br>3/12/2008 | Performance Truck<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000109 | $ 47.19 |
| | | | | $ 417.35 |
| 03/24/2008 | 123022 | 123550<br>3/12/2008 | Ample Computer Services, Inc.<br>IT-County Judge - Repairs & Maint - Office Equ - PO 2008001094 | $ 84.90 |
| 03/24/2008 | 123023 | 123313<br>2/19/2008 | Artech Signs<br>General - Road & Bridge - Culverts & Signs - PO 2008001137 | $ 344.16 |
| 03/24/2008 | 123024 | 123365<br>2/8/2008 | Ward Furniture<br>Capital Improvements - Bldg Improv. Annex II - PO 2008001112 | $ 10,662.00 |

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| Check Date | Check # | InvoiceVoucher Invoice Date | Vendor Reference | Amount |
|---|---|---|---|---|
| 03/24/2008 | 123025 | 123660 3/17/2008 | Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008001279 | $ 175.00 |
| | | 123661 3/17/2008 | Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008001279 | $ 175.00 |
| | | | | $ 350.00 |
| 03/24/2008 | 123026 | 123314 2/15/2008 | Town & Country Cleaners Sheriff's Office - Uniforms - PO 2008000931 | $ 480.00 |
| 03/24/2008 | 123027 | 123662 3/11/2008 | Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2008001240 | $ 845.40 |
| 03/24/2008 | 123028 | 123366 3/1/2008 | Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2008000009 | $ 750.00 |
| | | | Corrections Software Solutions, LP Probation Support - Computer Services - PO 2008000009 | $ 2,235.00 |
| | | | | $ 2,985.00 |
| 03/24/2008 | 123029 | 123444 2/29/2008 | Huntsville Rental Center Capital Improvements - Bldg Improv. Annex II - PO 2008001199 | $ 180.31 |
| 03/24/2008 | 123030 | 123609 3/13/2008 | ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424 | $ 100.00 |
| 03/24/2008 | 123031 | 123610 3/7/2008 | Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2008000132 | $ 735.91 |
| 03/24/2008 | 123032 | 123611 3/12/2008 | Wal-Mart Community Sheriff's Office - Operating Supplies - PO 2008001075 | $ 134.07 |
| | | 123612 3/12/2008 | Wal-Mart Community County Facilities - Uniforms - PO 2008000019 | $ 34.80 |
| | | | | $ 168.87 |
| 03/24/2008 | 123033 | 123551 3/5/2008 | Wagamon Printing, Inc. TJPC-A-94-236 - Office Supplies - PO 2008001118 | $ 50.00 |
| 03/24/2008 | 123034 | 123315 2/26/2008 | Home Depot Capital Improvements - Bldg Improv. Annex II - PO 2008001165 | $ 766.92 |
| | | 123316 2/27/2008 | Home Depot Capital Improvements - Bldg Improv. Annex II | ($ 193.00) |
| | | 123317 2/27/2008 | Home Depot Capital Improvements - Bldg Improv. Annex II | $ 159.88 |
| | | 123445 3/10/2008 | Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082 | $ 9.98 |
| | | 123663 3/12/2008 | Home Depot Capital Improvements - Bldg Improv. Annex II - PO 2008001165 | $ 698.68 |
| | | | | $ 1,442.46 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/24/2008 | 123035 | 123368<br>2/22/2008 | Grisham Construction Company, Inc<br>Precinct 2 - Commissioner - Base Material - PO 2008001032 | $ 20,999.00 |
| 03/24/2008 | 123036 | 123369<br>2/11/2008 | Duraco, Inc<br>General - Road & Bridge - Repairs - Equipment - PO 2008000054 | $ 236.87 |
| 03/24/2008 | 123037 | 123679<br>3/14/2008 | Wiesner Inc. - Huntsville<br>Walker County EMS - Repairs - Vehicles & Trucks | $ 14.50 |
| 03/24/2008 | 123038 | 123446<br>2/7/2008 | Office Depot Business Services Division<br>County Treasurer - Office Supplies - PO 2008001007 | $ 382.63 |
| | | 123318<br>2/14/2008 | Office Depot Business Services Division<br>Justice of Peace - Precinct 4 - Office Supplies - PO 2008001122 | $ 370.87 |
| | | 123319<br>2/14/2008 | Office Depot Business Services Division<br>Justice of Peace - Precinct 4 - Office Supplies - PO 2008001122 | $ 5.31 |
| | | 123320<br>2/21/2008 | Office Depot Business Services Division<br>Justice of Peace - Precinct 4 - Office Supplies - PO 2008001122 | $ 4.99 |
| | | 123321<br>2/28/2008 | Office Depot Business Services Division<br>County Jail - Office Supplies - PO 2008001134 | $ 519.60 |
| | | 123322<br>2/28/2008 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2008001168 | $ 203.65 |
| | | 123323<br>2/28/2008 | Office Depot Business Services Division<br>Walker County EMS - Office Supplies - PO 2008001188 | $ 298.60 |
| | | 123324<br>2/28/2008 | Office Depot Business Services Division<br>Walker County EMS - Office Supplies - PO 2008001188 | $ 199.99 |
| | | 123325<br>2/28/2008 | Office Depot Business Services Division<br>Constable - Precinct 3 - Office Supplies - PO 2008001207 | $ 2.58 |
| | | 123370<br>2/28/2008 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2008001177 | $ 54.00 |
| | | 123447<br>2/28/2008 | Office Depot Business Services Division<br>Vehicle Registration - Office Supplies - PO 2008001151 | $ 59.97 |
| | | 123664<br>3/6/2008 | Office Depot Business Services Division<br>District Clerk - Office Supplies | $ 27.40 |
| | | 123665<br>3/6/2008 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2008001232 | $ 66.46 |
| | | 123554<br>3/12/2008 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2008001140 | $ 271.97 |
| | | 123614<br>3/12/2008 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2008001022 | $ 63.86 |
| | | 123615<br>3/12/2008 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2008001062 | $ 266.68 |
| | | | | $ 2,798.56 |
| 03/24/2008 | 123039 | 123326<br>2/2/2008 | Hillcrest, Inc.<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000150 | $ 59.87 |

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|---|---|---|---|---|
| 03/24/2008 | 123040 | 123778<br>3/6/2008 | Willess, Bob<br>Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001296 | $ 1,660.00 |
| 03/24/2008 | 123041 | 123783<br>3/5/2008 | Bohack, Amanda<br>Justice of Peace - Precinct 4 - Travel & Lodging | $ 617.64 |
| 03/24/2008 | 123042 | 123448<br>2/26/2008 | Myron Corporation<br>Title IV-E Funds - Office Supplies - PO 2008000735 | $ 420.01 |
| 03/24/2008 | 123043 | 123666<br>3/17/2008 | Malak, Thomas<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2008001293 | $ 325.00 |
| 03/24/2008 | 123044 | 123552<br>3/7/2008 | Huntsville Steel<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001255 | $ 270.00 |
| 03/24/2008 | 123045 | 123623<br>3/13/2008 | Thompson, Connie<br>Adult Probation - CSCD-Travel & Training | $ 353.50 |
| 03/24/2008 | 123046 | 123572<br>3/12/2008 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2008001049 | $ 1,561.70 |
| 03/24/2008 | 123047 | 123371<br>3/3/2008 | AutoMax<br>Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008000713 | $ 44.99 |
| | | 123555<br>3/5/2008 | AutoMax<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112 | $ 10.00 |
| | | | | $ 54.99 |
| 03/24/2008 | 123048 | 123449<br>2/15/2008 | Tech Depot<br>Capital Improvements - Projects-IT Server/Security - PO 2008001123 | $ 118.70 |
| | | 123450<br>2/17/2008 | Tech Depot<br>Capital Improvements - Projects-IT Server/Security - PO 2008001123 | $ 36.76 |
| | | 123327<br>2/20/2008 | Tech Depot<br>County Jail - Project/Eq Allocation - PO 2008001131 | $ 237.40 |
| | | 123328<br>2/21/2008 | Tech Depot<br>County Jail - Minor Equipment - PO 2008001131 | $ 44.11 |
| | | 123330<br>2/21/2008 | Tech Depot<br>County Jail - Operating Supplies - PO 2008001182 | $ 253.64 |
| | | 123329<br>2/22/2008 | Tech Depot<br>Sheriff's Office - Minor Equipment - PO 2008001153 | $ 519.96 |
| | | 123667<br>3/7/2008 | Tech Depot<br>Sheriff's Office - Minor Equipment - PO 2008001201 | $ 519.96 |
| | | 123556<br>3/12/2008 | Tech Depot<br>IT-County Judge - Operating Supplies - PO 2008001191 | $ 99.74 |
| | | | | $ 1,830.27 |

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|---|---|---|---|---|
| 03/24/2008 | 123049 | 123557<br>3/10/2008 | Affordable Plumbing<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000026 | $ 95.00 |
| 03/24/2008 | 123050 | 123451<br>2/14/2008 | Priority Dispatch Corporation<br>Combined 911 Dispatch - Software Maintenance - PO 2008001241 | $ 2,880.00 |
| 03/24/2008 | 123051 | 123625<br>3/13/2008 | Whitley Ed.D., Jim C.<br>County Jail - Pre-Employ Physicals/Testing | $ 75.00 |
| 03/24/2008 | 123052 | 123616<br>3/5/2008 | Frazier , LTD<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001193 | $ 969.15 |
| 03/24/2008 | 123053 | 123558<br>3/12/2008 | Contract Pharmacy Services, Inc.<br>Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379 | $ 3,051.77 |
| 03/24/2008 | 123054 | 123372<br>3/5/2008 | Strouhal Tire, Inc.<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001192 | $ 153.00 |
| 03/24/2008 | 123055 | 123373<br>3/1/2008 | J. R.'s Turf Specialists<br>DPS Weigh Station - Purchased Services - PO 2008000474 | $ 384.00 |
| 03/24/2008 | 123056 | 123586<br>3/10/2008 | DiStefano/Santopetro Architects, Inc.<br>Shelter Project - Architectural/Engineering - PO 2008000650 | $ 10,560.00 |
| 03/24/2008 | 123057 | 123374<br>3/1/2008 | Waste Management<br>DPS Weigh Station - Purchased Services - PO 2008000316 | $ 62.00 |
| 03/24/2008 | 123058 | 123668<br>3/13/2008 | Coufal-Prater Equipment, Ltd<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000050 | $ 155.10 |
| 03/24/2008 | 123059 | 123624<br>3/13/2008 | Holmes, Mandy<br>Adult Probation - CSCD-Travel & Training | $ 50.00 |
| 03/24/2008 | 123060 | 123617<br>3/14/2008 | A-1 Smith's Septic Service, Inc.<br>DPS Weigh Station - Rentals - PO 2008000060 | $ 55.00 |
| 03/24/2008 | 123061 | 123559<br>3/12/2008 | AmSan, LLC<br>County Facilities - Janitorial Supplies - PO 2008001198 | $ 34.21 |
| 03/24/2008 | 123062 | 123560<br>3/1/2008 | Staples Business Advantage<br>County Auditor - Minor Equipment - PO 2008000920 | $ 175.31 |
| 03/24/2008 | 123063 | 123375<br>2/25/2008 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2008000463 | $ 69.91 |
| | | 123376<br>3/3/2008 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2008000463 | $ 69.91 |
| | | 123377<br>3/4/2008 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2008000465 | $ 47.37 |
| | | 123561<br>3/10/2008 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2008000463 | $ 69.91 |
| | | | | $ 257.10 |

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|---|---|---|---|---|
| 03/24/2008 | 123064 | 123682<br>3/1/2008 | MasterFiles, Inc.<br>Collections-County Treasurer - Professional Services | $ 66.75 |
| 03/24/2008 | 123065 | 123566<br>3/10/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 154.17 |
| | | 123565<br>3/12/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 207.18 |
| | | | | $ 361.35 |
| 03/24/2008 | 123066 | 123331<br>2/21/2008 | Safety Vision, L.P.<br>Sheriff's Office - Project/Eq Allocation - PO 2008001115 | $ 6,600.00 |
| 03/24/2008 | 123067 | 123452<br>2/27/2008 | National Elevator Inspection Services<br>County Facilities - Repairs & Maint. - Buildings - PO 2008001167 | $ 390.00 |
| 03/24/2008 | 123068 | 123626<br>3/12/2008 | Kingsbery, Ed<br>Walker County EMS - Dues & Subscriptions | $ 96.00 |
| 03/25/2008 | 067910 | 124180<br>3/25/2008 | Pitney Bowes Postage By Wire(Former Name CitiBank)<br>Centralized Costs - Postage | $ 10,000.00 |
| 03/26/2008 | 080326 | 124175<br>3/26/2008 | Aflac<br>Flex1 - Health | $ 16.98 |
| | | 124176<br>3/26/2008 | Aflac<br>Flex1 - Health | $ 31.00 |
| | | 124177<br>3/26/2008 | Aflac<br>Flex1 - Dependent Care | $ 208.33 |
| | | 124178<br>3/26/2008 | Aflac<br>Flex1 - Dependent Care | $ 400.00 |
| | | | | $ 656.31 |
| 03/26/2008 | 123069 | 124172<br>3/26/2008 | TAC Workers Compensation Fund<br>Prepaid/Payble-Workers Comp | $ 37,269.50 |
| 03/27/2008 | 123070 | 124223<br>3/27/2008 | Fort Dearborn Life Ins. Co.<br>Centralized Costs - Abra/Usl Rounding | ($ 0.13) |
| | | | Fort Dearborn Life Ins. Co.<br>Group Life and Health | $ 802.94 |
| | | | | $ 802.81 |
| 03/27/2008 | 123071 | 124224<br>3/27/2008 | Aflac<br>AFLAC | $ 7,827.24 |
| 03/27/2008 | 123072 | 124225<br>3/27/2008 | AFLAC-FLEX ONE<br>Flex1 - Dependent Care | $ 9.00 |
| | | | AFLAC-FLEX ONE<br>Flex1 - Health | $ 81.00 |
| | | | | $ 90.00 |
| 03/27/2008 | 123073 | 123950<br>3/24/2008 | ZA And Associates<br>SPU/Civil Division - Expert Witness | $ 2,437.50 |

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|---|---|---|---|---|
| 03/27/2008 | 123073 | 123951 3/24/2008 | ZA And Associates SPU/Civil Division - Expert Witness | $ 1,500.00 |
| | | 123952 3/24/2008 | ZA And Associates SPU/Civil Division - Expert Witness | $ 2,812.50 |
| | | 123953 3/24/2008 | ZA And Associates SPU/Civil Division - Expert Witness | $ 2,750.00 |
| | | | | $ 9,500.00 |
| 03/27/2008 | 123074 | 124084 3/25/2008 | Embarq SPU-Juvenile Division - Communication | $ 415.14 |
| | | | Embarq SPU-Juvenile Division - Data Circuits/Internet | $ 39.95 |
| | | | | $ 455.09 |
| 03/27/2008 | 123075 | 124006 3/20/2008 | Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service | $ 60.00 |
| 03/27/2008 | 123076 | 124147 2/29/2008 | CenterPoint Energy County Facilities - Gas | $ 176.92 |
| 03/27/2008 | 123077 | 124117 3/25/2008 | Federal Express Corporation Prosecution Prison Crime - Postage | $ 75.59 |
| | | | Federal Express Corporation SPU/Civil Division - Postage | $ 7.12 |
| | | | Federal Express Corporation SPU-Juvenile Division - Postage | $ 57.55 |
| | | | | $ 140.26 |
| 03/27/2008 | 123078 | 124007 3/20/2008 | Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| 03/27/2008 | 123079 | 123954 3/24/2008 | Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training | $ 275.00 |
| | | 123955 3/24/2008 | Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training | $ 275.00 |
| | | 123956 3/24/2008 | Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training | $ 275.00 |
| | | 123957 3/24/2008 | Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training | $ 275.00 |
| | | 123958 3/24/2008 | Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training | $ 275.00 |
| | | 124086 3/25/2008 | Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions | $ 60.00 |
| | | | | $ 1,435.00 |
| 03/27/2008 | 123080 | 123992 3/24/2008 | Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091 | $ 55.28 |

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|---|---|---|---|---|
| 03/27/2008 | 123081 | 123766<br>3/7/2008 | Haney, Kraemer & Moorman<br>278th Judicial District Court - Attorneys_CPS Cases | $ 881.00 |
| 03/27/2008 | 123082 | 123959<br>3/24/2008 | Arthur J. Gallagher of Texas Inc.<br>General - Road & Bridge - Insurance & Bonds | ($ 80.00) |
| | | 123960<br>3/24/2008 | Arthur J. Gallagher of Texas Inc.<br>SPU-Juvenile Division - Insurance & Bonds - PO 2008001234 | $ 522.00 |
| | | | | $ 442.00 |
| 03/27/2008 | 123083 | 123994<br>3/24/2008 | Lexis-Nexis<br>Prosecution Prison Crime - Data Circuits/Internet | $ 73.00 |
| | | 123995<br>3/24/2008 | Lexis-Nexis<br>Prosecution Prison Crime - Data Circuits/Internet | $ 28.26 |
| | | | | $ 101.26 |
| 03/27/2008 | 123084 | 124008<br>3/20/2008 | O'Brien, Theresa<br>District Clerk - Fees of Office/Chg for Service | $ 250.00 |
| 03/27/2008 | 123085 | 123775<br>3/10/2008 | Ridley, Hal R<br>278th Judicial District Court - Attorneys | $ 1,750.00 |
| | | 123776<br>3/10/2008 | Ridley, Hal R<br>278th Judicial District Court - Attorneys | $ 1,750.00 |
| | | 123980<br>3/10/2008 | Ridley, Hal R<br>278th Judicial District Court - Professional Services | $ 1,164.33 |
| | | 123981<br>3/10/2008 | Ridley, Hal R<br>278th Judicial District Court - Professional Services | $ 1,164.33 |
| | | | | $ 5,828.66 |
| 03/27/2008 | 123086 | 123961<br>3/24/2008 | Ringo Tire & Service Center<br>SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008000127 | $ 59.65 |
| 03/27/2008 | 123087 | 124009<br>3/20/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 35.00 |
| | | 124010<br>3/20/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 60.00 |
| | | 124011<br>3/20/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| | | 124012<br>3/20/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 200.00 |
| | | 124013<br>3/20/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 100.00 |
| | | 124014<br>3/20/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 40.00 |
| | | 124015<br>3/20/2008 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 40.00 |
| | | | | $ 525.00 |

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|---|---|---|---|---|
| 03/27/2008 | 123088 | 124118<br>3/25/2008 | Smithey, Royce W<br>Prosecution Prison Crime - Travel & Lodging | $ 225.84 |
| 03/27/2008 | 123089 | 124074<br>3/11/2008 | AT&T<br>Justice of Peace - Precinct 2 - Data Circuits/Internet | $ 115.95 |
| | | | AT&T<br>Justice of Peace - Precinct 3 - Data Circuits/Internet | $ 115.95 |
| | | | AT&T<br>Support Personnel-DPS - Data Circuits/Internet | $ 115.96 |
| | | | | $ 347.86 |
| 03/27/2008 | 123090 | 124075<br>3/3/2008 | Cahill, Brent J.<br>278th Judicial District Court - Attorneys | $ 400.00 |
| 03/27/2008 | 123091 | 124076<br>3/13/2008 | AT&T<br>Support Personnel-DPS - Communication | $ 35.01 |
| 03/27/2008 | 123092 | 124077<br>3/25/2008 | AT&T<br>Prosecution Prison Crime - Communication | $ 126.98 |
| | | | AT&T<br>Prosecution Prison Crime - Data Circuits/Internet | $ 59.99 |
| | | | | $ 186.97 |
| 03/27/2008 | 123093 | 124078<br>3/13/2008 | AT&T<br>Precinct 1 - Commissioner - Communication | $ 35.01 |
| 03/27/2008 | 123094 | 124079<br>3/13/2008 | AT&T<br>Precinct 2 - Commissioner - Communication | $ 87.86 |
| | | | AT&T<br>Precinct 2 - Commissioner - Data Circuits/Internet | $ 39.99 |
| | | | | $ 127.85 |
| 03/27/2008 | 123095 | 124080<br>3/13/2008 | AT&T<br>Precinct 3 - Commissioner - Communication | $ 106.97 |
| 03/27/2008 | 123096 | 123816<br>3/9/2008 | AT&T<br>12th Judicial District Court - Communication | $ 33.21 |
| | | | AT&T<br>278th Judicial District Court - Communication | $ 33.21 |
| | | | AT&T<br>Adult Probation - Communication | $ 244.73 |
| | | | AT&T<br>Centralized Costs - Communication | $ 1,442.96 |
| | | | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 79.99 |
| | | | AT&T<br>Combined 911 Dispatch - Insurance & Bonds | $ 953.50 |
| | | | AT&T<br>Constable - Precinct 1 - Communication | $ 23.72 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123096 | 123816<br>3/9/2008 | AT&T<br>Constable - Precinct 2 - Communication | $ 23.22 |
| | | | AT&T<br>Constable - Precinct 3 - Communication | $ 24.97 |
| | | | AT&T<br>Constable - Precinct 4 - Communication | $ 5.00 |
| | | | AT&T<br>Constables Central - Communication | $ 38.96 |
| | | | AT&T<br>County Clerk - Communication | $ 9.07 |
| | | | AT&T<br>County Clerk -Records Preserv. - Communication | $ 9.07 |
| | | | AT&T<br>County Court-at-Law - Communication | $ 9.07 |
| | | | AT&T<br>County Facilities - Communication | $ 157.10 |
| | | | AT&T<br>County Jail - Communication | $ 63.73 |
| | | | AT&T<br>County Judge - Communication | $ 9.07 |
| | | | AT&T<br>County Treasurer - Communication | $ 1.99 |
| | | | AT&T<br>Courthouse Security - Communication | $ 9.07 |
| | | | AT&T<br>Criminal District Attorney - Communication | $ 222.77 |
| | | | AT&T<br>District Clerk - Communication | $ 57.35 |
| | | | AT&T<br>Justice of Peace - Precinct 1 - Communication | $ 85.88 |
| | | | AT&T<br>Justice of Peace - Precinct 2 - Communication | $ 198.41 |
| | | | AT&T<br>Justice of Peace - Precinct 3 - Communication | $ 99.60 |
| | | | AT&T<br>Justice of Peace - Precinct 4 - Communication | $ 5.00 |
| | | | AT&T<br>Juvenile Probation - Communication | $ 109.79 |
| | | | AT&T<br>Municipal Allocation - Communication | $ 3.24 |
| | | | AT&T<br>Precinct 1 - Commissioner - Communication | $ 5.00 |

Walker County Texas
Check Register
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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123096 | 123816<br>3/9/2008 | AT&T<br>Precinct 2 - Commissioner - Communication | $ 5.00 |
| | | | AT&T<br>Precinct 3 - Commissioner - Insurance & Bonds | $ 5.00 |
| | | | AT&T<br>Precinct 4 - Commissioner - Communication | $ 5.00 |
| | | | AT&T<br>Probation Support - Communication | $ 128.26 |
| | | | AT&T<br>Sheriff's Office - Communication | $ 696.46 |
| | | | AT&T<br>SPU/Civil Division - Communication | $ 132.76 |
| | | | AT&T<br>SPU/Civil Division - Data Circuits/Internet | $ 49.99 |
| | | | AT&T<br>Utility Department - Communication | $ 74.88 |
| | | | AT&T<br>Vehicle Registration - Communication | $ 17.22 |
| | | | AT&T<br>Veteran's Service - Communication | $ 23.72 |
| | | | AT&T<br>Voter Registration - Data Circuits/Internet | $ 39.99 |
| | | | AT&T<br>Walker County EMS - Communication | $ 222.44 |
| | | | | $ 5,359.40 |
| 03/27/2008 | 123097 | 123768<br>2/19/2008 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 123767<br>3/5/2008 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 124081<br>3/7/2008 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 1,050.00 |
| 03/27/2008 | 123098 | 124148<br>3/25/2008 | Keeland, T.W.<br>Debt Service - Interest-Equipment | $ 2,792.00 |
| | | | Keeland, T.W.<br>Debt Service - Principal-Equipment | $ 30,000.00 |
| | | | | $ 32,792.00 |
| 03/27/2008 | 123099 | 123769<br>3/7/2008 | Verizon Southwest, Inc.<br>DPS Weigh Station - Communication | $ 250.78 |
| 03/27/2008 | 123100 | 124016<br>3/20/2008 | Harris County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 360.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123100 | 124017<br>3/20/2008 | Harris County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 60.00 |
| | | | | $ 420.00 |
| 03/27/2008 | 123101 | 123996<br>3/24/2008 | Gray's Wholesale Tire Distributors, Inc<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001155 | $ 200.88 |
| 03/27/2008 | 123102 | 123962<br>3/24/2008 | Affordable Signs<br>SPU/Civil Division - Operating Supplies - PO 2008000058 | $ 120.00 |
| 03/27/2008 | 123103 | 124119<br>3/25/2008 | Texas Division of the IAI<br>Prosecution Prison Crime - Dues & Subscriptions | $ 25.00 |
| | | 124120<br>3/25/2008 | Texas Division of the IAI<br>Prosecution Prison Crime - Dues & Subscriptions | $ 25.00 |
| | | | | $ 50.00 |
| 03/27/2008 | 123104 | 124018<br>3/20/2008 | Harris County Constable Pct. 2<br>District Clerk - Fees of Office/Chg for Service | $ 120.00 |
| 03/27/2008 | 123105 | 124019<br>3/20/2008 | Harris County Constable Pct. 8<br>District Clerk - Fees of Office/Chg for Service | $ 150.00 |
| 03/27/2008 | 123106 | 123963<br>3/24/2008 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 240.00 |
| | | 123964<br>3/24/2008 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 240.00 |
| | | 123965<br>3/24/2008 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 240.00 |
| | | 123966<br>3/24/2008 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 240.00 |
| | | 124087<br>3/25/2008 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 240.00 |
| | | | | $ 1,200.00 |
| 03/27/2008 | 123107 | 123967<br>3/24/2008 | Thomson West<br>SPU-Juvenile Division - Purchased Services - PO 2008000539 | $ 51.00 |
| | | 123968<br>3/24/2008 | Thomson West<br>SPU-Juvenile Division - Purchased Services - PO 2008000539 | $ 51.00 |
| | | 123969<br>3/24/2008 | Thomson West<br>SPU-Juvenile Division - Purchased Services - PO 2008000539 | $ 53.61 |
| | | 123997<br>3/24/2008 | Thomson West<br>Prosecution Prison Crime - Purchased Services - PO 2008000749 | $ 52.20 |
| | | | | $ 207.81 |
| 03/27/2008 | 123108 | 124171<br>3/24/2008 | Rural Association for Court Administration<br>12th Judicial District Court - Conferences/Training | $ 80.00 |
| 03/27/2008 | 123109 | 124082<br>3/17/2008 | Walker County Jurors<br>County Court-at-Law - Jurors | $ 126.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123109 | 124082<br>3/17/2008 | Walker County Jurors<br>Due Local Crime Stoppers | ($ 12.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 3.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-COME Center | ($ 9.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 6.00) |
| | | | Walker County Jurors<br>Victim of Crimes due State | ($ 24.00) |
| | | 124083<br>3/17/2008 | Walker County Jurors<br>County Court-at-Law - Jurors | $ 150.00 |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 24.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 6.00) |
| | | | Walker County Jurors<br>Victim of Crimes due State | ($ 12.00) |
| | | 124085<br>3/17/2008 | Walker County Jurors<br>Jury -SAAFE House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 12.00) |
| | | | Walker County Jurors<br>Justice of Peace - Precinct 3 - Jurors | $ 84.00 |
| | | | | $ 192.00 |
| 03/27/2008 | 123110 | 123970<br>3/24/2008 | Clayton MD, Lisa K.<br>SPU/Civil Division - Expert Witness | $ 3,000.00 |
| | | 123971<br>3/24/2008 | Clayton MD, Lisa K.<br>SPU/Civil Division - Expert Witness | $ 4,125.00 |
| | | | | $ 7,125.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123111 | 124121<br>3/25/2008 | USA Mobility Wireless, Inc.<br>Prosecution Prison Crime - Communication-Pagers/Radios | $ 41.85 |
| 03/27/2008 | 123112 | 124088<br>3/10/2008 | Accu Chem Laboratories<br>Court Services - CCP - Contract Services - Probatio | $ 40.00 |
| 03/27/2008 | 123113 | 124151<br>3/26/2008 | AT&T Long Distance<br>A/P - Other Payables | $ 778.56 |
| | | | AT&T Long Distance<br>Centralized Costs - Communication | $ 10.67 |
| | | | AT&T Long Distance<br>Constable - Precinct 4 - Communication | $ 0.03 |
| | | | AT&T Long Distance<br>DPS Weigh Station - Communication | $ 0.60 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 4 - Communication | $ 0.31 |
| | | | AT&T Long Distance<br>Precinct 2 - Commissioner - Communication | $ 0.13 |
| | | | AT&T Long Distance<br>Precinct 3 - Commissioner - Communication | $ 0.04 |
| | | | AT&T Long Distance<br>Prosecution Prison Crime - Communication | $ 5.86 |
| | | | AT&T Long Distance<br>SPU-Juvenile Division - Communication | $ 0.54 |
| | | | | $ 796.74 |
| 03/27/2008 | 123114 | 123972<br>3/24/2008 | Angelique Roberts & Associates<br>SPU/Civil Division - Court Reporters | $ 831.50 |
| | | 124090<br>3/25/2008 | Angelique Roberts & Associates<br>SPU/Civil Division - Court Reporters | $ 829.20 |
| | | | | $ 1,660.70 |
| 03/27/2008 | 123115 | 124092<br>3/20/2008 | Department of Information Resources<br>Adult Probation - Data Circuits/Internet - PO 2008000268 | $ 1,520.91 |
| 03/27/2008 | 123116 | 124020<br>3/20/2008 | Harris County Constable Pct. 3<br>District Clerk - Fees of Office/Chg for Service | $ 60.00 |
| 03/27/2008 | 123117 | 123774<br>3/4/2008 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys | $ 240.00 |
| | | 123770<br>3/11/2008 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 142.50 |
| | | 123771<br>3/11/2008 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 157.50 |
| | | 123772<br>3/11/2008 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 150.00 |
| | | 123773<br>3/11/2008 | Davis, Durham & Haggard<br>278th Judicial District Court - Attorneys_CPS Cases | $ 202.50 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123117 | | | $ 892.50 |
| 03/27/2008 | 123118 | 124149<br>3/25/2008 | Ninth Court of Appeals<br>SPU/Civil Division - Legal/Public Notices | $ 10.00 |
| 03/27/2008 | 123119 | 123998<br>3/24/2008 | Fannin County Auditor<br>Prosecution Prison Crime - Communication | $ 106.87 |
| 03/27/2008 | 123120 | 123973<br>3/20/2008 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 750.00 |
| 03/27/2008 | 123121 | 123974<br>3/24/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging | $ 229.38 |
| | | 123975<br>3/24/2008 | Mastercard Gold<br>SPU-Juvenile Division - Operating Supplies - PO 2008000284 | $ 258.60 |
| | | 124093<br>3/25/2008 | Mastercard Gold<br>SPU/Civil Division - Postage | $ 117.65 |
| | | 124094<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 0.26 |
| | | | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging | $ 620.09 |
| | | 124095<br>3/25/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging - PO 2008000096 | $ 241.15 |
| | | 124097<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 23.61 |
| | | | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging | $ 351.15 |
| | | 124098<br>3/25/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging - PO 2008000096 | $ 148.55 |
| | | 124099<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 1.56 |
| | | | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging | $ 816.43 |
| | | 124104<br>3/25/2008 | Mastercard Gold<br>SPU/Civil Division - Travel & Lodging - PO 2008000093 | $ 37.22 |
| | | 124105<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 52.61 |
| | | 124107<br>3/25/2008 | Mastercard Gold<br>SPU-Juvenile Division - Postage | $ 10.10 |
| | | 124109<br>3/25/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging - PO 2008000096 | $ 140.74 |
| | | 124111<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 4.24 |
| | | | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging | $ 590.92 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123121 | 124122<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 34.15 |
| | | 124123<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 232.91 |
| | | 124124<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 126.42 |
| | | 124125<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 2.42 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 705.94 |
| | | 124126<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000435 | $ 5.00 |
| | | 124127<br>3/25/2008 | Mastercard Gold<br>SPU-Juvenile Division - Travel & Lodging - PO 2008000096 | $ 35.00 |
| | | 124128<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 39.60 |
| | | 124129<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 590.42 |
| | | 124130<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 133.56 |
| | | 124131<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 27.79 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Postage | $ 48.80 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 276.14 |
| | | 124132<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Postage | $ 32.20 |
| | | 124133<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 94.04 |
| | | 124134<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 293.93 |
| | | 124135<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 5.02 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 598.11 |
| | | 124136<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 268.06 |
| | | 124137<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 130.68 |
| | | 124138<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 6.05 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123121 | 124138<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Postage | $ 30.70 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 671.80 |
| | | 124139<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 78.00 |
| | | 124140<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 7.00 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 207.91 |
| | | 124141<br>3/25/2008 | Mastercard Gold<br>Employee Advances | $ 6.50 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Postage | $ 41.00 |
| | | | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging | $ 381.53 |
| | | 124142<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Travel & Lodging - PO 2008000084 | $ 306.80 |
| | | 124143<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Operating Supplies - PO 2008000087 | $ 15.00 |
| | | 124144<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085 | $ 30.00 |
| | | 124145<br>3/25/2008 | Mastercard Gold<br>Prosecution Prison Crime - Postage | $ 66.43 |
| | | | Mastercard Gold<br>SPU-Juvenile Division - Postage | $ 1.48 |
| | | | | $ 9,174.65 |
| 03/27/2008 | 123122 | 123976<br>3/24/2008 | Office Depot Business Services Division<br>SPU/Civil Division - Minor Equipment - PO 2008001194 | $ 389.97 |
| | | 123977<br>3/24/2008 | Office Depot Business Services Division<br>SPU-Juvenile Division - Office Supplies - PO 2008001285 | $ 14.28 |
| | | 123999<br>3/24/2008 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2008001278 | $ 317.31 |
| | | | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2008001278 | $ 26.90 |
| | | 124000<br>3/24/2008 | Office Depot Business Services Division<br>SPU-Juvenile Division - Minor Equipment - PO 2008001278 | $ 719.92 |
| | | 124001<br>3/24/2008 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2008001283 | $ 66.81 |
| | | 124112<br>3/25/2008 | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2008001194 | $ 935.37 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123122 | | | $ 2,470.56 |
| 03/27/2008 | 123123 | 124021<br>3/20/2008 | Montgomery County Constable Pct 4<br>District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| 03/27/2008 | 123124 | 123978<br>3/24/2008 | Totalzone<br>SPU/Civil Division - Minor Equipment - PO 2008001195 | $ 6,075.00 |
| | | 123979<br>3/24/2008 | Totalzone<br>SPU-Juvenile Division - Purchased Services - PO 2008001284 | $ 100.00 |
| | | | | $ 6,175.00 |
| 03/27/2008 | 123125 | 123982<br>3/24/2008 | Independent Reporting, Inc.<br>SPU/Civil Division - Court Reporters | $ 217.95 |
| | | 123983<br>3/24/2008 | Independent Reporting, Inc.<br>SPU/Civil Division - Court Reporters | $ 244.95 |
| | | | | $ 462.90 |
| 03/27/2008 | 123126 | 123777<br>3/3/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 123804<br>3/3/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>278th Judicial District Court - Attorneys_CPS Cases | $ 176.25 |
| | | 123805<br>3/3/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>278th Judicial District Court - Attorneys_CPS Cases | $ 348.75 |
| | | 124091<br>3/3/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys_CPS Cases | $ 135.00 |
| | | 124096<br>3/3/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys_CPS Cases | $ 2,932.37 |
| | | 123801<br>3/5/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>278th Judicial District Court - Attorneys | $ 200.00 |
| | | 123802<br>3/5/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>278th Judicial District Court - Attorneys | $ 200.00 |
| | | 123803<br>3/5/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>278th Judicial District Court - Attorneys | $ 200.00 |
| | | 124089<br>3/5/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 124022<br>3/20/2008 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>District Clerk - Fees of Office/Chg for Service | $ 250.00 |
| | | | | $ 5,242.37 |
| 03/27/2008 | 123127 | 123984<br>3/20/2008 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 86.70 |
| 03/27/2008 | 123128 | 124114<br>3/20/2008 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 200.00 |
| 03/27/2008 | 123129 | 123985<br>3/24/2008 | McGarrahan PhD, Antoinette R.<br>SPU/Civil Division - Expert Witness | $ 781.25 |

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|---|---|---|---|---|
| 03/27/2008 | 123130 | 124113<br>3/19/2008 | Coca Cola Enterprises Inc<br>Inventory - Vending Machine | $ 398.13 |
| 03/27/2008 | 123131 | 124115<br>3/25/2008 | Angelo Reporting<br>SPU/Civil Division - Court Reporters | $ 129.15 |
| 03/27/2008 | 123132 | 124023<br>3/20/2008 | Madison County Constable Pct 1<br>District Clerk - Fees of Office/Chg for Service | $ 60.00 |
| 03/27/2008 | 123133 | 123806<br>3/13/2008 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 581.81 |
| | | 123807<br>3/17/2008 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 557.50 |
| | | 123808<br>3/17/2008 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 207.50 |
| | | 124100<br>3/17/2008 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 157.50 |
| | | 124101<br>3/17/2008 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 190.00 |
| | | 124102<br>3/17/2008 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 250.00 |
| | | 124103<br>3/17/2008 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 145.00 |
| | | 124106<br>3/17/2008 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 167.50 |
| | | 124108<br>3/17/2008 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 232.50 |
| | | 124110<br>3/17/2008 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 770.00 |
| | | | | $ 3,259.31 |
| 03/27/2008 | 123134 | 123814<br>3/17/2008 | Windstream<br>Adult Probation - Communication | $ 52.53 |
| 03/27/2008 | 123135 | 124002<br>3/24/2008 | JZ Services<br>Prosecution Prison Crime - Janitorial Services - PO 2008000090 | $ 260.00 |
| | | 124003<br>3/24/2008 | JZ Services<br>SPU/Civil Division - Purchased Services - PO 2008000095 | $ 200.00 |
| | | | | $ 460.00 |
| 03/27/2008 | 123136 | 124146<br>3/25/2008 | Holder, Terry<br>Prosecution Prison Crime - Travel & Lodging | $ 48.98 |
| 03/27/2008 | 123137 | 123986<br>3/24/2008 | Murrie PhD, Daniel<br>SPU/Civil Division - Expert Witness | $ 1,350.00 |
| 03/27/2008 | 123138 | 123987<br>3/24/2008 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 400.00 |
| | | 123988<br>3/24/2008 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 4,398.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/27/2008 | 123138 | 123989<br>3/24/2008 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 1,316.00 |
| | | | | $ 6,114.00 |
| 03/27/2008 | 123139 | 124024<br>3/20/2008 | Adams Attorney at Law, J. Paxton<br>District Clerk - Fees of Office/Chg for Service | $ 300.00 |
| 03/27/2008 | 123140 | 124116<br>3/25/2008 | City of Palestine<br>SPU-Juvenile Division - Water | $ 66.89 |
| 03/27/2008 | 123141 | 124055<br>3/25/2008 | TDCJ<br>A/P - Accruals/Pending Posting | $ 2,076.67 |
| 03/27/2008 | 123142 | 124056<br>3/25/2008 | TDCJ<br>A/P - Accruals/Pending Posting | $ 117.06 |
| 03/27/2008 | 123143 | 124150<br>3/27/2008 | ---<br>Social Services - Foster Child Allowances | $ 30.00 |
| 03/27/2008 | 123144 | 124004<br>3/24/2008 | Pro Tech Computer Services<br>Prosecution Prison Crime - Minor Equipment - PO 2008001315 | $ 94.95 |
| | | | Pro Tech Computer Services<br>Prosecution Prison Crime - Purchased Services - PO 2008001315 | $ 67.50 |
| | | | | $ 162.45 |
| 03/27/2008 | 123145 | 123990<br>3/24/2008 | Kelly Nicholson Videography<br>SPU/Civil Division - Purchased Services | $ 470.00 |
| 03/27/2008 | 123146 | 123991<br>3/24/2008 | Joanie Nicholson Court Reporting<br>SPU/Civil Division - Court Reporters | $ 1,135.57 |
| 03/27/2008 | 123147 | 124025<br>3/20/2008 | Manual, John<br>District Clerk - Fees of Office/Chg for Service | $ 175.00 |
| 03/27/2008 | 123148 | 124026<br>3/20/2008 | Galveston County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 85.00 |
| 03/27/2008 | 123149 | 124027<br>3/20/2008 | Young County Constable Pct. 3<br>District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| 03/28/2008 | 123150 | 124286<br>3/28/2008 | Aetna Insurance<br>Centralized Costs - Group Insurance | $ 80.31 |
| | | | Aetna Insurance<br>County Choice Silver | $ 10.64 |
| | | | | $ 90.95 |
| 03/28/2008 | 123151 | 124291<br>3/28/2008 | AFLAC-FLEX ONE<br>Flex1 - Dependent Care | $ 9.00 |
| | | | AFLAC-FLEX ONE<br>Flex1 - Health | $ 81.00 |
| | | | | $ 90.00 |
| 03/28/2008 | 123152 | 124293<br>3/28/2008 | Colonial Life & Accident Insurance Company<br>Centralized Costs - Abra/Usl Rounding | ($ 0.04) |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/28/2008 | 123152 | 124293<br>3/28/2008 | Colonial Life & Accident Insurance Company<br>Colonial Life | $ 1,435.98 |
| | | | | $ 1,435.94 |
| 03/31/2008 | 080402 | 124497<br>3/31/2008 | Aflac<br>Flex1 - Health | $ 18.55 |
| | | 124498<br>3/31/2008 | Aflac<br>Flex1 - Health | $ 81.85 |
| | | 124499<br>3/31/2008 | Aflac<br>Flex1 - Health | $ 21.00 |
| | | 124500<br>3/31/2008 | Aflac<br>Flex1 - Health | $ 913.00 |
| | | | | $ 1,034.40 |
| 03/31/2008 | 119449 | 109178<br>3/31/2008 | ---<br>Social Services - Purchased Services | ($ 225.00) |
| 03/31/2008 | 119450 | 109179<br>3/31/2008 | ---<br>Social Services - Purchased Services | ($ 190.00) |
| 03/31/2008 | 122836 | 123271<br>3/31/2008 | ---<br>Walker County EMS - Refunds | ($ 38.74) |
| 03/31/2008 | 122971 | 123746<br>3/31/2008 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | ($ 43.35) |
| 03/31/2008 | 123153 | 124330<br>3/31/2008 | TAC Insurance Trust Fund<br>Health Insurance | $ 31,163.06 |
| 03/31/2008 | 123154 | 123784<br>3/12/2008 | ---<br>Walker County EMS - Refunds | $ 122.46 |
| 03/31/2008 | 123155 | 123785<br>3/12/2008 | ---<br>Walker County EMS - Refunds | $ 24.80 |
| 03/31/2008 | 123156 | 123786<br>3/11/2008 | ---<br>Walker County EMS - Refunds | $ 927.00 |
| 03/31/2008 | 123157 | 123787<br>3/18/2008 | ---<br>Walker County EMS - Refunds | $ 407.85 |
| 03/31/2008 | 123158 | 123788<br>3/18/2008 | ---<br>Walker County EMS - Refunds | $ 102.30 |
| 03/31/2008 | 123159 | 123817<br>3/7/2008 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136 | $ 150.00 |
| | | 123818<br>3/13/2008 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203 | $ 26.50 |
| | | 123819<br>3/17/2008 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203 | $ 50.55 |
| | | | | $ 227.05 |

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|---|---|---|---|---|
| 03/31/2008 | 123160 | 123820<br>3/19/2008 | AAA/Standard Coffee Service<br>County Jail - Inmate Food - PO 2008000685 | $ 125.40 |
| 03/31/2008 | 123161 | 123824<br>3/10/2008 | NAPA Auto Parts<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024 | $ 4.99 |
| | | 123821<br>3/11/2008 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159 | $ 62.55 |
| | | 123822<br>3/12/2008 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159 | $ 19.97 |
| | | 123823<br>3/17/2008 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159 | $ 91.74 |
| | | | | $ 179.25 |
| 03/31/2008 | 123162 | 123789<br>3/13/2008 | City of Huntsville<br>Centralized Costs - Purchased Services | $ 2,216.93 |
| 03/31/2008 | 123163 | 123790<br>3/19/2008 | Davis, Chere'<br>Adult Probation - CSCD-Travel & Training | $ 21.21 |
| 03/31/2008 | 123164 | 123825<br>3/12/2008 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156 | $ 15.47 |
| | | 123826<br>3/12/2008 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks | ($ 11.39) |
| | | 123827<br>3/12/2008 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156 | $ 49.39 |
| | | 123828<br>3/17/2008 | AutoZone, Inc<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156 | $ 42.48 |
| | | | | $ 95.95 |
| 03/31/2008 | 123165 | 123829<br>3/10/2008 | Johnson Supply & Equipment Corp.<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000154 | $ 61.72 |
| 03/31/2008 | 123166 | 123830<br>3/4/2008 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2008000020 | $ 86.28 |
| | | 123831<br>3/6/2008 | Acetylene Oxygen Company<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000181 | $ 304.19 |
| | | | | $ 390.47 |
| 03/31/2008 | 123167 | 123848<br>3/14/2008 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2008001212 | $ 40.00 |
| 03/31/2008 | 123168 | 123791<br>3/17/2008 | Walker, Andrew R.<br>Estray - Purchased Services | $ 50.00 |
| 03/31/2008 | 123169 | 123832<br>3/15/2008 | US Medical Disposal, Inc.<br>Sheriff's Office - Purchased Services - PO 2008000704 | $ 70.00 |
| 03/31/2008 | 123170 | 123792<br>3/19/2008 | Wells M.D., Darrel R.<br>Walker County EMS - Travel & Lodging | $ 86.86 |

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|---|---|---|---|---|
| 03/31/2008 | 123170 | 123793<br>3/19/2008 | Wells M.D., Darrel R.<br>Walker County EMS - Travel & Lodging | $ 36.36 |
| | | | | $ 123.22 |
| 03/31/2008 | 123171 | 123833<br>3/11/2008 | Tractor Supply Credit Plan<br>Precinct 3 - Commissioner - Operating Supplies - PO 2008000167 | $ 60.02 |
| | | | Tractor Supply Credit Plan<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000167 | $ 114.16 |
| | | 123834<br>3/12/2008 | Tractor Supply Credit Plan<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000167 | $ 33.38 |
| | | | | $ 207.56 |
| 03/31/2008 | 123172 | 123794<br>3/31/2008 | 911 Magazine<br>Combined 911 Dispatch - Dues & Subscriptions | $ 31.95 |
| 03/31/2008 | 123173 | 123849<br>3/5/2008 | Sparkletts & Sierra Springs<br>Hot Check - Office Supplies - PO 2008000549 | $ 56.34 |
| 03/31/2008 | 123174 | 123836<br>3/5/2008 | Dell Marketing L.P.<br>278th Judicial District Court - Minor Equipment - PO 2008001238 | $ 1,515.50 |
| | | 123835<br>3/6/2008 | Dell Marketing L.P.<br>Capital Improvements - Projects-IT Server/Security - PO 2008001237 | $ 479.98 |
| | | | | $ 1,995.48 |
| 03/31/2008 | 123175 | 123853<br>3/13/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks | ($ 423.16) |
| | | 123854<br>3/13/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks | $ 411.95 |
| | | 123855<br>3/17/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2008001187 | $ 1,779.36 |
| | | 123850<br>3/20/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks | $ 411.95 |
| | | 123851<br>3/20/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks | ($ 411.95) |
| | | 123852<br>3/20/2008 | Gray's Wholesale Tire Distributors, Inc<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks | $ 423.16 |
| | | | | $ 2,191.31 |
| 03/31/2008 | 123176 | 123856<br>3/13/2008 | Eagle Graphics Printing & Document Services<br>Hot Check - Office Supplies - PO 2008001253 | $ 184.00 |

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|---|---|---|---|---|
| 03/31/2008 | 123177 | 123857<br>3/12/2008 | Performance Truck<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001273 | $ 73.04 |
| 03/31/2008 | 123178 | 123837<br>3/12/2008 | Texas Department of Licensing & Regulation<br>County Facilities - Repairs & Maint. - Buildings - PO 2008001301 | $ 30.00 |
| 03/31/2008 | 123179 | 123838<br>3/12/2008 | Texas Department of Licensing & Regulation<br>County Facilities - Repairs & Maint. - Buildings - PO 2008001301 | $ 30.00 |
| 03/31/2008 | 123180 | 123839<br>3/12/2008 | Texas Department of Licensing & Regulation<br>County Facilities - Repairs & Maint. - Buildings - PO 2008001301 | $ 30.00 |
| 03/31/2008 | 123181 | 123858<br>3/11/2008 | Heavyquip<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000045 | $ 422.70 |
| 03/31/2008 | 123182 | 123859<br>3/12/2008 | Hi-Line Supply, Inc.<br>County Judge - Operating Supplies - PO 2008001274 | $ 90.00 |
| 03/31/2008 | 123183 | 123795<br>3/19/2008 | Ringo, Katy<br>Juvenile Community Corrections - Travel & Lodging | $ 15.45 |
| 03/31/2008 | 123184 | 123860<br>3/10/2008 | Global Equipment Co.<br>District Clerk - Office Supplies - PO 2008001257 | $ 212.58 |
| | | 123861<br>3/12/2008 | Global Equipment Co.<br>EMS Transfer - Operating Supplies - PO 2008001267 | $ 167.60 |
| | | | | $ 380.18 |
| 03/31/2008 | 123185 | 123862<br>3/19/2008 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2008000082 | $ 54.75 |
| 03/31/2008 | 123186 | 124053<br>3/22/2008 | Kenneth C. Davis, PC<br>Centralized Costs - Accounting Services - PO 2008000198 | $ 1,000.00 |
| | | 124051<br>3/25/2008 | Kenneth C. Davis, PC<br>Centralized Costs - Accounting Services - PO 2008000198 | $ 2,000.00 |
| | | 124052<br>3/25/2008 | Kenneth C. Davis, PC<br>Centralized Costs - Accounting Services - PO 2008000198 | $ 6,000.00 |
| | | | | $ 9,000.00 |
| 03/31/2008 | 123187 | 123863<br>3/11/2008 | Wiesner Inc. - Huntsville<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001256 | $ 132.05 |
| 03/31/2008 | 123188 | 123796<br>3/5/2008 | Schweitzer, Tia<br>Adult Probation - CSCD-Travel & Training | $ 59.59 |
| 03/31/2008 | 123189 | 123797<br>3/7/2008 | Mastercard Gold<br>County Jail - Travel & Lodging | $ 250.89 |
| | | 123798<br>3/7/2008 | Mastercard Gold<br>Sheriff's Office - Fuel & Oil - PO 2008000834 | $ 15.01 |

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|---|---|---|---|---|
| 03/31/2008 | 123189 | 123799<br>3/7/2008 | Mastercard Gold<br>Adult Probation - CSCD-Travel & Training | $ 38.56 |
| | | | | $ 304.46 |
| 03/31/2008 | 123190 | 123865<br>3/17/2008 | Brookshire Bros. Pharmacy-EMS<br>Walker County EMS - Medical Supplies - PO 2008000189 | $ 45.00 |
| | | 123864<br>3/20/2008 | Brookshire Bros. Pharmacy-EMS<br>Walker County EMS - Medical Supplies - PO 2008000189 | $ 179.04 |
| | | | | $ 224.04 |
| 03/31/2008 | 123191 | 123866<br>3/12/2008 | K. C. Crushed Concrete, Inc.<br>Precinct 2 - Commissioner - Base Material - PO 2008001251 | $ 9,657.06 |
| | | 123867<br>3/12/2008 | K. C. Crushed Concrete, Inc.<br>Precinct 2 - Commissioner - Base Material - PO 2008001251 | $ 10,927.14 |
| | | | | $ 20,584.20 |
| 03/31/2008 | 123192 | 123800<br>3/18/2008 | Payne, April<br>TJPC-A-94-236 - Travel & Lodging | $ 34.13 |
| 03/31/2008 | 123193 | 123868<br>3/14/2008 | J. R.'s Turf Specialists<br>DPS Weigh Station - Purchased Services - PO 2008000474 | $ 384.00 |
| 03/31/2008 | 123194 | 123870<br>3/11/2008 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2008000465 | $ 47.37 |
| | | 123869<br>3/17/2008 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2008000463 | $ 69.91 |
| | | 123871<br>3/18/2008 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2008000465 | $ 47.37 |
| | | | | $ 164.65 |
| 03/31/2008 | 123195 | 124179<br>3/10/2008 | Professional Ambulance Sales & Serv<br>EMS Transfer - Vehicles - PO 2008001355 | $ 2,202.00 |
| | | 124174<br>3/26/2008 | Professional Ambulance Sales & Serv<br>EMS Transfer - Vehicles - PO 2008000697 | $ 86,015.50 |
| | | | | $ 88,217.50 |
| 03/31/2008 | 123196 | 123872<br>3/17/2008 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2008001052 | $ 80.96 |
| 03/31/2008 | 123197 | 123873<br>3/14/2008 | Texas Procurement & Support Services<br>Purchasing - Dues & Subscriptions - PO 2008001295 | $ 100.00 |
| 03/31/2008 | 60-1 | 122669<br>1/31/2008 | Mid-South Synergy<br>Precinct 2 - Commissioner - Electricity | $ 237.40 |
| 03/31/2008 | 60-10 | 122863<br>2/29/2008 | City of Huntsville<br>County Facilities - Water | $ 22.38 |
| | | | City of Huntsville<br>Juvenile Probation - Water | $ 58.50 |
| | | | | $ 80.88 |

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|---|---|---|---|---|
| 03/31/2008 | 60-11 | 122865<br>2/29/2008 | City of Huntsville<br>County Facilities - Water | $ 216.17 |
| 03/31/2008 | 60-12 | 122867<br>2/29/2008 | City of Huntsville<br>County Facilities - Water | $ 217.42 |
| 03/31/2008 | 60-13 | 122868<br>2/29/2008 | City of Huntsville<br>County Facilities - Water | $ 52.38 |
| 03/31/2008 | 60-14 | 122870<br>2/26/2008 | City of Huntsville<br>County Facilities - Water | $ 41.38 |
| | | | City of Huntsville<br>SPU/Civil Division - Water | $ 41.39 |
| | | | | $ 82.77 |
| 03/31/2008 | 60-15 | 122871<br>2/26/2008 | City of Huntsville<br>SPU-Juvenile Division - Water | $ 58.38 |
| 03/31/2008 | 60-16 | 122873<br>2/26/2008 | City of Huntsville<br>Prosecution Prison Crime - Water | $ 62.76 |
| 03/31/2008 | 60-17 | 122875<br>1/31/2008 | Entergy<br>Walker County EMS - Electricity | $ 282.46 |
| 03/31/2008 | 60-18 | 122880<br>3/1/2008 | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 74.31 |
| 03/31/2008 | 60-19 | 123071<br>2/29/2008 | CenterPoint Energy<br>SPU/Civil Division - Gas | $ 49.04 |
| 03/31/2008 | 60-2 | 122670<br>1/31/2008 | Mid-South Synergy<br>TexasAgriLifeExtensionService - Electricity | $ 270.05 |
| 03/31/2008 | 60-20 | 123072<br>2/29/2008 | CenterPoint Energy<br>Probation Support - Gas | $ 154.74 |
| 03/31/2008 | 60-21 | 123073<br>2/29/2008 | CenterPoint Energy<br>Combined 911 Dispatch - Gas | $ 22.66 |
| | | | CenterPoint Energy<br>County Facilities - Gas | $ 209.59 |
| | | | CenterPoint Energy<br>Municipal Allocation - Gas | $ 50.98 |
| | | | | $ 283.23 |
| 03/31/2008 | 60-22 | 123074<br>2/29/2008 | CenterPoint Energy<br>County Jail - Gas | $ 1,886.15 |
| 03/31/2008 | 60-23 | 123075<br>2/29/2008 | CenterPoint Energy<br>County Facilities - Gas | $ 89.47 |
| 03/31/2008 | 60-24 | 123076<br>2/29/2008 | CenterPoint Energy<br>Precinct 1 - Commissioner - Gas | $ 95.67 |
| 03/31/2008 | 60-25 | 123077<br>2/29/2008 | CenterPoint Energy<br>Precinct 4 - Commissioner - Gas | $ 21.53 |
| 03/31/2008 | 60-26 | 123078<br>2/29/2008 | CenterPoint Energy<br>Justice of Peace - Precinct 4 - Gas | $ 50.91 |

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|---|---|---|---|---|
| 03/31/2008 | 60-27 | 123079<br>2/29/2008 | Riverside Water Supply Corporation<br>Precinct 3 - Commissioner - Water | $ 47.03 |
| 03/31/2008 | 60-28 | 123080<br>2/29/2008 | TXU Energy<br>SPU-Juvenile Division - Electricity | $ 399.10 |
| 03/31/2008 | 60-29 | 123237<br>2/29/2008 | CenterPoint Energy<br>County Facilities - Gas | $ 749.53 |
| 03/31/2008 | 60-3 | 122852<br>2/29/2008 | City of Huntsville<br>County Facilities - Water | $ 187.16 |
| 03/31/2008 | 60-30 | 123238<br>2/29/2008 | CenterPoint Energy<br>Juvenile Probation - Gas | $ 92.57 |
| 03/31/2008 | 60-31 | 123239<br>2/29/2008 | Entergy<br>DPS Weigh Station - Electricity | $ 291.47 |
| 03/31/2008 | 60-32 | 123240<br>2/29/2008 | Entergy<br>Precinct 4 - Commissioner - Electricity | $ 168.97 |
| 03/31/2008 | 60-33 | 123241<br>2/29/2008 | Entergy<br>Justice of Peace - Precinct 4 - Electricity | $ 167.97 |
| 03/31/2008 | 60-34 | 123242<br>2/29/2008 | Entergy<br>DPS Weigh Station - Electricity | $ 252.75 |
| 03/31/2008 | 60-35 | 123243<br>2/29/2008 | Walker Co. Special Utility Dist.<br>Precinct 2 - Commissioner - Water | $ 28.25 |
| 03/31/2008 | 60-36 | 123244<br>2/29/2008 | Walker Co. Special Utility Dist.<br>TexasAgriLifeExtensionService - Water | $ 32.66 |
| 03/31/2008 | 60-37 | 123245<br>3/31/2008 | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 27.36 |
| 03/31/2008 | 60-38 | 123246<br>3/31/2008 | SuddenLink Communications<br>Sheriff's Office - TeleCable | $ 17.90 |
| 03/31/2008 | 60-39 | 123564<br>2/29/2008 | CenterPoint Energy<br>Walker County EMS - Gas | $ 26.26 |
| 03/31/2008 | 60-4 | 122853<br>2/29/2008 | City of Huntsville<br>Precinct 1 - Commissioner - Water | $ 243.77 |
| 03/31/2008 | 60-40 | 123567<br>2/29/2008 | Entergy<br>General - Road & Bridge - Electricity | $ 7.96 |
| 03/31/2008 | 60-41 | 123568<br>2/29/2008 | Entergy<br>Justice of Peace - Precinct 3 - Electricity | $ 278.96 |
| 03/31/2008 | 60-42 | 123569<br>2/29/2008 | Entergy<br>Precinct 3 - Commissioner - Electricity | $ 526.78 |
| 03/31/2008 | 60-43 | 123571<br>3/31/2008 | SuddenLink Communications<br>Commissary Operations - TeleCable | $ 46.25 |
| 03/31/2008 | 60-44 | 123889<br>2/29/2008 | CenterPoint Energy<br>Precinct 3 - Commissioner - Gas | $ 442.17 |
| 03/31/2008 | 60-45 | 123890<br>2/29/2008 | CenterPoint Energy<br>Justice of Peace - Precinct 3 - Gas | $ 16.25 |

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|---|---|---|---|---|
| 03/31/2008 | 60-46 | 123891<br>2/29/2008 | CenterPoint Energy<br>County Facilities - Gas | $ 207.16 |
| 03/31/2008 | 60-47 | 123892<br>2/29/2008 | Entergy<br>Walker County EMS - Electricity | $ 298.94 |
| 03/31/2008 | 60-48 | 123893<br>2/29/2008 | Entergy<br>County Facilities - Electricity | $ 2,343.26 |
| 03/31/2008 | 60-49 | 123894<br>2/29/2008 | Entergy<br>Juvenile Probation - Electricity | $ 300.54 |
| 03/31/2008 | 60-5 | 122854<br>2/29/2008 | City of Huntsville<br>Combined 911 Dispatch - Water | $ 15.89 |
| | | | City of Huntsville<br>County Facilities - Water | $ 146.97 |
| | | | City of Huntsville<br>Municipal Allocation - Water | $ 35.75 |
| | | | | $ 198.61 |
| 03/31/2008 | 60-50 | 123895<br>2/29/2008 | Entergy<br>County Facilities - Electricity | $ 134.96 |
| 03/31/2008 | 60-51 | 123896<br>2/29/2008 | Entergy<br>Criminal District Attorney - Electricity | $ 1,189.16 |
| 03/31/2008 | 60-52 | 123897<br>2/29/2008 | Entergy<br>County Facilities - Electricity | $ 2,682.59 |
| 03/31/2008 | 60-53 | 123898<br>2/29/2008 | Entergy<br>Probation Support - Electricity | $ 754.67 |
| 03/31/2008 | 60-54 | 123899<br>2/29/2008 | Entergy<br>Precinct 1 - Commissioner - Electricity | $ 269.56 |
| 03/31/2008 | 60-55 | 123900<br>2/29/2008 | Entergy<br>County Jail - Electricity | $ 3,851.60 |
| 03/31/2008 | 60-56 | 123901<br>2/29/2008 | Entergy<br>County Facilities - Electricity | $ 351.26 |
| 03/31/2008 | 60-57 | 123902<br>2/29/2008 | Entergy<br>County Facilities - Electricity | $ 126.25 |
| 03/31/2008 | 60-58 | 123903<br>2/29/2008 | Entergy<br>Combined 911 Dispatch - Electricity | $ 159.43 |
| | | | Entergy<br>County Facilities - Electricity | $ 1,474.81 |
| | | | Entergy<br>Municipal Allocation - Electricity | $ 358.74 |
| | | | | $ 1,992.98 |
| 03/31/2008 | 60-59 | 123904<br>2/20/2008 | Entergy<br>Prosecution Prison Crime - Electricity | $ 241.93 |
| 03/31/2008 | 60-6 | 122855<br>2/29/2008 | City of Huntsville<br>Probation Support - Water | $ 206.87 |

# Walker County Texas
# Check Register
# For the Period 3/1/2008 thru 3/31/2008

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 03/31/2008 | 60-60 | 123905<br>2/20/2008 | Entergy<br>SPU/Civil Division - Electricity | $ 245.66 |
| 03/31/2008 | 60-61 | 123906<br>2/20/2008 | Entergy<br>SPU-Juvenile Division - Electricity | $ 91.07 |
| 03/31/2008 | 60-62 | 123907<br>2/29/2008 | Mid-South Synergy<br>Precinct 2 - Commissioner - Electricity | $ 196.11 |
| 03/31/2008 | 60-63 | 123909<br>2/29/2008 | Mid-South Synergy<br>TexasAgriLifeExtensionService - Electricity | $ 209.99 |
| 03/31/2008 | 60-64 | 123912<br>3/31/2008 | SuddenLink Communications<br>CDA Supplement - TeleCable | $ 17.90 |
| 03/31/2008 | 60-7 | 122856<br>2/29/2008 | City of Huntsville<br>TexasAgriLifeExtensionService - Water | $ 62.49 |
| 03/31/2008 | 60-8 | 122857<br>2/29/2008 | City of Huntsville<br>Walker County EMS - Water | $ 52.38 |
| 03/31/2008 | 60-9 | 122862<br>2/29/2008 | City of Huntsville<br>Criminal District Attorney - Water | $ 166.14 |
| | | | **Report Total** | **$3,175,181.21** |