Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/01/2008	080401	124470 4/1/2008	Internal Revenue Service Federal Withholding	$ 48,923.18
			Internal Revenue Service FICA	$ 73,636.38
				$ 122,559.56
04/01/2008	123198	124389 3/31/2008	Walker County Federal Credit Union Walker County Credit Union	$ 5,083.29
04/01/2008	123199	124393 3/31/2008	VALIC VALIC	$ 50.00
04/01/2008	123200	124392 3/31/2008	Nationwide Retirement Solutions Nationwide	$ 514.25
04/01/2008	123201	124384 3/31/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 345,703.40
04/01/2008	123202	124385 3/31/2008	--- Child Support	$ 1,124.10
04/01/2008	123203	124394 3/31/2008	TG Texas Guaranteed Student Loans	$ 145.34
04/01/2008	123204	124387 3/31/2008	--- Child Support	$ 184.62
04/01/2008	123205	124391 3/31/2008	Security Benefit Group Security Benfit-451 Plan	$ 4,482.53
04/01/2008	123206	124390 3/31/2008	ICMA ICMA	$ 1,072.00
04/01/2008	123207	124388 3/31/2008	--- Child Support	$ 310.15
04/01/2008	123208	124386 3/31/2008	--- Child Support	$ 330.24
04/03/2008	123209	124235 4/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
04/03/2008	123210	124383 3/31/2008	City of Huntsville Litter Control - Purchased Services	$ 80.00
		124236 4/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 20,621.00
04/03/2008	123211	124494 3/31/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
		124495 3/31/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.72
		124496 3/31/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
				$ 110.50

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/03/2008	123212	124237 4/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
04/03/2008	123213	124238 4/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
04/03/2008	123214	124415 3/24/2008	Embarq Adult Probation - Communication	$ 32.90
04/03/2008	123215	124309 3/20/2008	Federal Express Corporation Purchasing - Postage	$ 4.45
			Federal Express Corporation TJPC-A-94-236 - Postage	$ 18.19
			Federal Express Corporation Utility Department - Postage	$ 18.19
			Federal Express Corporation Voter Registration - Postage	$ 31.05
				$ 71.88
04/03/2008	123216	124354 3/31/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091	$ 65.00
		124355 3/31/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091	$ 271.83
				$ 336.83
04/03/2008	123217	124416 3/25/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		124417 3/25/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/03/2008	123218	124239 4/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
04/03/2008	123219	124310 3/28/2008	Madison County Treasurer Adult Probation - Communication	$ 12.18
04/03/2008	123220	124240 4/1/2008	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
		124241 4/1/2008	Nemec & Associates Centralized Costs - Professional Services	$ 50.00
			Nemec & Associates County Judge - Professional Services	$ 550.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/03/2008	123220	124241 4/1/2008	Nemec & Associates Precinct 2 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Purchased Services	$ 125.00
			Nemec & Associates Utility Department - Professional Services	$ 2,580.00
				$ 3,680.00
04/03/2008	123221	124243 4/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/03/2008	123222	124418 3/25/2008	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
04/03/2008	123223	124245 4/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
04/03/2008	123224	124395 3/31/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		124396 3/31/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		124397 3/31/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 57.00
		124398 3/31/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 3.00
				$ 185.00
04/03/2008	123225	124360 3/31/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 131.30
04/03/2008	123226	124399 3/31/2008	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 3.00
		124400 3/31/2008	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 60.00
		124401 3/31/2008	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 60.00
		124402 3/31/2008	Solow, Shelley District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 183.00
04/03/2008	123227	124361 3/31/2008	AT&T Prosecution Prison Crime - Communication	$ 264.32
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 314.31

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/03/2008	123228	124247 4/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
04/03/2008	123229	123634 3/5/2008	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 13.98
			Walker County Hardware Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000161	$ 10.59
		123640 3/5/2008	Walker County Hardware Adult Probation - Office Supplies - PO 2008001231	$ 48.26
		123636 3/6/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 11.27
		123637 3/6/2008	Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000118	$ 43.49
		123638 3/6/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 224.95
		123639 3/6/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 23.98
		123635 3/8/2008	Walker County Hardware Sheriff's Office - Repairs - Equipment - PO 2008000161	$ 16.13
				$ 392.65
04/03/2008	123230	124249 4/1/2008	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 51,969.39
04/03/2008	123231	124250 4/1/2008	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 15,939.00
04/03/2008	123232	124420 3/25/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		124423 3/25/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
04/03/2008	123233	123627 3/7/2008	Reliable Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2008000301	$ 4.19
04/03/2008	123234	124252 4/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
04/03/2008	123235	123630 3/6/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 115.23
		123629 3/13/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 11.94
				$ 127.17

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/03/2008	123236	123632 3/4/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 27.04
		123633 3/5/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 27.80
		123631 3/13/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 16.99
				$ 71.83
04/03/2008	123237	124426 3/25/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.73
04/03/2008	123238	124403 4/1/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
04/03/2008	123239	124242 3/17/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		124244 3/17/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		124246 3/17/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		124248 3/17/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		124251 3/17/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		124255 3/17/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		124428 3/24/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 300.00
				$ 1,500.00
04/03/2008	123240	124253 4/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
04/03/2008	123241	124257 3/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 236.61
04/03/2008	123242	124258 3/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.09
04/03/2008	123243	124430 3/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 42.31
04/03/2008	123244	124404 4/1/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 240.00
		124405 4/1/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 240.00
		124406 4/1/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 240.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/03/2008	123244			$ 720.00
04/03/2008	123245	124407 3/31/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 2,132.18
04/03/2008	123246	124254 4/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
04/03/2008	123247	124431 3/31/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 72.00
		124432 3/31/2008	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 78.00
				$ 78.00
04/03/2008	123248	124311 3/10/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 80.00
		124408 3/20/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 640.00
				$ 720.00
04/03/2008	123249	124409 4/1/2008	Travis County Clerk County Court-at-Law - Professional Services	$ 355.00
04/03/2008	123250	124433 3/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
04/03/2008	123251	124434 3/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
04/03/2008	123252	124435 3/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
04/03/2008	123253	124436 3/21/2008	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 228.16

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/03/2008	123253	124436 3/21/2008	AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.16
04/03/2008	123254	124370 3/28/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 185.00
		124373 3/28/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		124375 3/28/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		124377 3/28/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 470.00
04/03/2008	123255	124437 3/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
04/03/2008	123256	124440 3/27/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 413.64
		124441 4/1/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 430.50
		124444 4/1/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 75.00
				$ 919.14
04/03/2008	123257	124312 3/28/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 750.00
04/03/2008	123258	124295 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 210.00
		124296 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
		124297 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
		124298 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 350.00
		124299 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
		124300 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 630.00
		124301 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
		124302 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 910.00
		124303 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/03/2008	123258	124304 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
		124305 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 350.00
		124306 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
		124307 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
		124308 3/28/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
				$ 7,910.00
04/03/2008	123259	124313 3/28/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 35.50
		124314 3/28/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 118.35
		124315 3/28/2008	Mastercard Gold Employee Advances	$ 12.04
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 576.04
		124316 3/28/2008	Mastercard Gold SPU/Civil Division - Operating Supplies - PO 2008001342	$ 185.40
		124380 3/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 33.68
		124381 3/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 260.00
		124382 3/31/2008	Mastercard Gold Employee Advances	$ 1.39
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 576.88
				$ 1,799.28
04/03/2008	123260	124317 3/28/2008	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008001326	$ 175.20
		124318 3/28/2008	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008001326	$ 509.96
				$ 685.16
04/03/2008	123261	124259 3/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 393.75
		124260 3/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 1,173.75
		124261 3/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 322.50

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/03/2008	123261	124262 3/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 918.75
		124446 3/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 532.50
		124447 3/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 708.75
		124263 3/4/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 86.25
		124452 4/1/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 4,536.25
04/03/2008	123262	124319 3/26/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 43.35
04/03/2008	123263	123511 3/3/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 252.24
		123512 3/6/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,699.54
		123618 3/10/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 529.98
		123840 3/13/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,777.27
		123841 3/17/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 188.42
				$ 4,447.45
04/03/2008	123264	124256 4/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
04/03/2008	123265	124264 3/6/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		124454 3/17/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 165.00
				$ 415.00
04/03/2008	123266	124320 3/28/2008	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
04/03/2008	123267	124265 3/14/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 255.00
04/03/2008	123268	124410 4/1/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 68.33
04/03/2008	123269	124411 3/25/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00 $ 500.00
				$ 1,000.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/04/2008	080404	124576 4/4/2008	TDCJ-CJAD CSCD Insurance	$ 3,453.50
04/04/2008	123270	124573 4/4/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.18)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 510.28
				$ 510.10
04/04/2008	123271	124574 4/4/2008	TAC Insurance Trust Fund General Administrative - Other Revenue	($ 11,183.67)
			TAC Insurance Trust Fund Health Insurance	$ 128,046.21
				$ 116,862.54
04/07/2008	080407	124637 4/7/2008	Texas County & District Retirement System TCD Retirement System	$ 174,374.39
04/07/2008	114709	106556 4/7/2008	Utley, Sharon County Facilities - Travel & Lodging	($ 8.49)
04/07/2008	116608	110253 4/7/2008	McCleskey, Harriger, Brazill & Graf, LLP County Clerk - Fees of Office/Chg for Service	($ 240.00)
			McCleskey, Harriger, Brazill & Graf, LLP County Court-at-Law - Filing Fee Payable to State	($ 160.00)
			McCleskey, Harriger, Brazill & Graf, LLP County Records Preservation - Fees of Office/Chg for Service	($ 20.00)
			McCleskey, Harriger, Brazill & Graf, LLP Courthouse Security - Fees of Office/Chg for Service	($ 20.00)
			McCleskey, Harriger, Brazill & Graf, LLP Judicial Support Fee due State	($ 148.00)
			McCleskey, Harriger, Brazill & Graf, LLP Law Library - Fees of Office/Chg for Service	($ 140.00)
				($ 728.00)
04/07/2008	117278	111445 4/7/2008	--- Walker County EMS - Refunds	($ 20.00)
04/07/2008	117638	112399 4/7/2008	Montgomery Co SO Training Academy Hot Check - Conferences/Training	($ 41.00)
04/07/2008	118186	113629 4/7/2008	--- Child Support	($ 310.15)
04/07/2008	123272	124636 4/7/2008	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,535.88
04/08/2008	123273	110253 5/1/2007	McCleskey, Harriger, Brazill & Graf, LLP County Clerk - Fees of Office/Chg for Service	$ 60.00
			McCleskey, Harriger, Brazill & Graf, LLP County Court-at-Law - Filing Fee Payable to State	$ 40.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2008	123273	110253 5/1/2007	McCleskey, Harriger, Brazill & Graf, LLP County Records Preservation - Fees of Office/Chg for Service	$ 5.00
			McCleskey, Harriger, Brazill & Graf, LLP Courthouse Security - Fees of Office/Chg for Service	$ 5.00
			McCleskey, Harriger, Brazill & Graf, LLP Judicial Support Fee due State	$ 37.00
			McCleskey, Harriger, Brazill & Graf, LLP Law Library - Fees of Office/Chg for Service	$ 35.00
				$ 182.00
04/08/2008	123274	124551 3/31/2008	Riverside Volunteer Fire Department US Forest Service - Riverside Fire Dept.	$ 310.59
04/08/2008	123275	124491 4/2/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001152	$ 712.26
04/08/2008	123276	124462 3/11/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 17.50
		124463 3/14/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 17.50
		124464 3/17/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 36.00
		124465 3/17/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 36.00
		124466 3/17/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks	($ 36.00)
				$ 71.00
04/08/2008	123277	124467 3/17/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 306.54
		124468 3/17/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 36.95
		124469 3/25/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 305.00
				$ 648.49
04/08/2008	123278	124471 3/19/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001321	$ 509.64
04/08/2008	123279	124472 3/26/2008	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000109	$ 58.31
04/08/2008	123280	124473 3/26/2008	Ample Computer Services, Inc. 12th Judicial District Court - Purchased Services - PO 2008001210	$ 225.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2008	123281	124577 3/12/2008	Philpott Motors, Inc Utility Department - Vehicles - PO 2008000917	$ 17,540.89
		124578 3/27/2008	Philpott Motors, Inc Constable - Precinct 1 - Vehicles - PO 2008000917	$ 19,734.52
				$ 37,275.41
04/08/2008	123282	124474 3/27/2008	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001173	$ 6,062.50
04/08/2008	123283	124475 3/27/2008	Monroe Systems for Business Justice of Peace - Precinct 4 - Office Supplies - PO 2008001372	$ 87.33
04/08/2008	123284	124476 3/27/2008	Office Depot Business Services Division Constables Central - Office Supplies - PO 2008001307	$ 91.84
		124477 3/27/2008	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2008001336	$ 17.58
		124478 3/27/2008	Office Depot Business Services Division County Court-at-Law - Minor Equipment - PO 2008001353	$ 299.99
		124479 4/1/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001381	$ 108.93
				$ 518.34
04/08/2008	123285	124480 3/13/2008	Tech Depot Justice Court Technology - Minor Equipment - PO 2008001258	$ 111.27
		124481 3/15/2008	Tech Depot Adult Probation - Office Supplies - PO 2008001280	$ 1,254.26
			Tech Depot Centralized Costs - Volume Licensing - PO 2008001280	$ 5,468.98
			Tech Depot Combined 911 Dispatch - Volume Licensing - PO 2008001280	$ 553.35
			Tech Depot Justice Court Technology - Volume Licensing - PO 2008001280	$ 479.57
			Tech Depot Law Library - Volume Licensing - PO 2008001280	$ 36.89
			Tech Depot Title IV-E Funds - Volume Licensing - PO 2008001280	$ 258.23
			Tech Depot Walker County EMS - Volume Licensing - PO 2008001280	$ 295.12
				$ 8,457.67
04/08/2008	123286	124482 3/18/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 725.00
04/08/2008	123287	124483 3/28/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/08/2008	123288	106556 1/26/2007	Utley, Sharon County Facilities - Travel & Lodging	$ 8.49
04/08/2008	123289	124484 3/21/2008	Voss Lighting Sheriff's Office - Operating Supplies - PO 2008001330	$ 33.57
04/08/2008	123290	124485 3/20/2008	TSR Technologies Group, L.L.C. IT-County Judge - Project/Eq Allocation - PO 2008001333	$ 240.00
04/08/2008	123291	113629 7/25/2007	--- Child Support	$ 310.15
04/08/2008	123292	124486 3/14/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008001299	$ 107.49
04/08/2008	123293	124487 3/24/2008	Emblem Enterprises, Inc. Sheriff's Office - Uniforms - PO 2008001145	$ 152.54
04/08/2008	123294	124488 3/20/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 157.34
		124489 3/24/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		124490 3/27/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 157.34
				$ 388.28
04/10/2008	080410	124736 4/10/2008	Aflac Flex1 - Health	$ 33.99
		124737 4/10/2008	Aflac Flex1 - Dependent Care	$ 1,720.00
		124738 4/10/2008	Aflac Flex1 - Dependent Care	$ 183.31
				$ 1,937.30
04/10/2008	123295	124735 4/10/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 9,254.05
04/10/2008	123296	124638 4/8/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2008001322	$ 293.00
04/10/2008	123297	124671 4/8/2008	Freelance Enterprises, Inc. Prosecution Prison Crime - Operating Supplies - PO 2008001270	$ 315.00
04/10/2008	123298	124672 4/8/2008	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 237.60
04/10/2008	123299	124553 3/7/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 200.00
		124554 3/7/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 200.00
		124660 3/7/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/10/2008	123299	124698 4/2/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,050.00
04/10/2008	123300	124676 4/8/2008	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 10.00
04/10/2008	123301	123514 3/5/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,018.95
		123842 3/6/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,388.04
		123513 3/7/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 690.22
		123843 3/7/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 4,161.09
		123844 3/11/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 707.95
		123845 3/13/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 4,844.13
		123846 3/14/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 653.26
		123847 3/14/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008000926	$ 2,970.56
				$ 18,434.20
04/10/2008	123302	124555 3/26/2008	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		124556 3/26/2008	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
04/10/2008	123303	124639 4/3/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 76.00
		124659 4/3/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 74.00
				$ 150.00
04/10/2008	123304	124677 4/8/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 165.64
04/10/2008	123305	124640 4/3/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 49.00
		124641 4/3/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 11.00
				$ 60.00
04/10/2008	123306	124557 3/25/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 300.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/10/2008	123306	124699 4/4/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 700.00
04/10/2008	123307	124642 4/3/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
04/10/2008	123308	124678 4/8/2008	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 9.00
04/10/2008	123309	124679 4/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 263.79
04/10/2008	123310	124701 4/4/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
04/10/2008	123311	124559 3/28/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 228.03
04/10/2008	123312	124706 4/1/2008	Bay Star Communications Courthouse Security - Communication-Pagers/Radios - PO 2008000261	$ 17.75
		124709 4/1/2008	Bay Star Communications Combined 911 Dispatch - Communication-Pagers/Radios - PO 2008000262	$ 101.25
				$ 119.00
04/10/2008	123313	124643 3/28/2008	Stephens, Sherry 278th Judicial District Court - Court Reporters	$ 250.00
		124644 4/4/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 500.00
				$ 750.00
04/10/2008	123314	124645 4/8/2008	Mastercard Gold Employee Advances	$ 67.44
			Mastercard Gold SPU/Civil Division - Postage	$ 54.08
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 626.89
		124646 4/8/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 49.57
		124647 4/8/2008	Mastercard Gold SPU/Civil Division - Expert Witness	$ 90.40
			Mastercard Gold SPU/Civil Division - Postage	$ 209.64
		124648 4/8/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 30.00
		124649 4/8/2008	Mastercard Gold Employee Advances	$ 9.82

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/10/2008	123314	124650 4/8/2008	Mastercard Gold SPU/Civil Division - Purchased Services - PO 2008001164	$ 62.88
				$ 1,200.72
04/10/2008	123315	124680 4/8/2008	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008001278	$ 288.75
		124681 4/8/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001278	$ 147.32
				$ 436.07
04/10/2008	123316	124651 4/2/2008	County & District Clerks' - Region 7 District Clerk - Conferences/Training	$ 25.00
		124652 4/2/2008	County & District Clerks' - Region 7 District Clerk - Conferences/Training	$ 25.00
				$ 50.00
04/10/2008	123317	124653 3/31/2008	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
04/10/2008	123318	124654 3/31/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 86.70
04/10/2008	123319	124655 4/3/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
04/10/2008	123320	124713 4/3/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		124714 4/3/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		124715 4/3/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		124710 4/4/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		124711 4/4/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		124712 4/4/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		124716 4/4/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		124718 4/4/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,700.00
04/10/2008	123321	124682 4/3/2008	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 250.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/10/2008	123321	124682 4/3/2008	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 585.00
04/10/2008	123322	124661 4/1/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 200.00
		124662 4/1/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 142.50
		124663 4/1/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 310.00
		124664 4/1/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 170.00
		124665 4/1/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		124666 4/1/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 145.00
		124667 4/1/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 145.00
		124668 4/1/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 200.00
		124669 4/1/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 187.50
		124670 4/1/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		124724 4/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 135.00
		124726 4/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 165.00
		124719 4/4/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 150.00
		124721 4/4/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 150.00
		124722 4/4/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 150.00
				$ 2,580.00
04/10/2008	123323	124560 3/28/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		124673 4/4/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00
		124674 4/4/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00
		124675 4/4/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/10/2008	123323	124728 4/4/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		124729 4/4/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		124730 4/4/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		124731 4/4/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,850.00
04/10/2008	123324	124656 3/26/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 240.00
04/10/2008	123325	124657 4/8/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 6.00
04/10/2008	123326	124658 4/8/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 14.48
04/11/2008	123327	124800 4/11/2008	Sun Life of Canada Combined 911 Dispatch - Disabilty Insurance	$ 33.14
04/14/2008	123328	124525 4/3/2008	Parker, Lawrence E. County Clerk - Fees of Office/Chg for Service	$ 23.00
04/14/2008	123329	124526 3/31/2008	Intermodal Cartage Co., Inc. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 50.00
04/14/2008	123330	116472 9/24/2007	Bank of America IT-County Judge - Software Maintenance - PO 2007002229	$ 49.95
04/14/2008	123331	124331 3/28/2008	--- EMS Transfer - Refunds	$ 511.59
04/14/2008	123332	124332 3/28/2008	--- Walker County EMS - Refunds	$ 58.23
04/14/2008	123333	124028 3/11/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 182.40
		124029 3/19/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 176.00
		124321 3/19/2008	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001370	$ 26.50
		124501 4/2/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 12.00
				$ 396.90
04/14/2008	123334	124030 3/17/2008	A-1 Locksmith Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001309	$ 12.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123334	124271 3/26/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 50.00
				$ 62.00
04/14/2008	123335	124419 3/24/2008	AAA/Standard Coffee Service County Jail - Inmate Food - PO 2008000685	$ 248.60
04/14/2008	123336	124181 3/24/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 125.40
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 205.17
				$ 330.57
04/14/2008	123337	124421 3/20/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 139.00
04/14/2008	123338	124598 4/7/2008	Horne, Ted CDA Supplement - Dues & Subscriptions	$ 25.00
04/14/2008	123339	124422 3/24/2008	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2008000184	$ 2,970.00
		124424 3/24/2008	Jordan, James Capital Improvements - Parking Lot JP #3 - PO 2008000919	$ 275.00
				$ 3,245.00
04/14/2008	123340	124425 3/21/2008	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 1.31
		124427 3/24/2008	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 68.56
		124322 3/26/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 59.36
		124561 3/28/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 216.50
				$ 345.73
04/14/2008	123341	124429 3/26/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 5,796.67
04/14/2008	123342	124587 3/2/2008	Heartfield Florist Historical Commission - Operating Supplies - PO 2008001203	$ 15.00
04/14/2008	123343	124599 3/24/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 22.73
04/14/2008	123344	124600 3/31/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 226.51
04/14/2008	123345	124272 3/12/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001328	$ 838.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123345	124273 3/12/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001328	$ 417.00
		124274 3/12/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001328	$ 197.00
				$ 1,452.00
04/14/2008	123346	123913 3/5/2008	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 19.32
		123914 3/17/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 46.04
		123915 3/17/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 18.99)
		123916 3/17/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 23.49)
		123917 3/17/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 18.04)
		123918 3/17/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 17.09
		124031 3/18/2008	AutoZone, Inc County Jail - Repairs - Equipment - PO 2008000259	$ 6.93
		123908 3/20/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 118.27
		123910 3/20/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 15.18)
		123911 3/20/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 37.95
		124439 3/24/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 117.98
		124442 3/27/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 5.68
				$ 293.56
04/14/2008	123347	123919 3/12/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 176.81
		124621 3/31/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 214.24
		124622 4/4/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 8.73
				$ 399.78
04/14/2008	123348	123920 3/13/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008001219	$ 100.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123348	124443 3/17/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008001218	$ 100.00
		124445 3/21/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008001218	$ 131.00
				$ 331.00
04/14/2008	123349	124448 3/13/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 19.99
		124623 3/31/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2008000181	$ 115.00
		124624 3/31/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 236.23
				$ 371.22
04/14/2008	123350	124449 3/17/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204	$ 100.86
04/14/2008	123351	124032 3/18/2008	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000069	$ 88.29
04/14/2008	123352	124683 3/14/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008001413	$ 57.46
		124266 3/18/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 699.59
		124268 3/20/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,871.26
		124267 3/21/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 623.12
		124269 3/21/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,123.25
		124545 3/21/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 819.41
		124182 3/26/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008001317	$ 720.66
		124538 3/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,596.50
		124541 3/26/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 164.67
		124546 3/26/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 802.16
		124539 3/27/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,869.61

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123352	124542 3/27/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 333.97
		124540 3/28/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 5,267.67
		124543 3/28/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 942.41
		124544 3/28/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 732.26
				$ 18,624.00
04/14/2008	123353	124451 3/4/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 39.69
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 182.05
		124453 3/11/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 8.55
		124455 3/13/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 226.52
		124456 3/14/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 19.76
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 4.83
		124457 3/24/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 310.16
		124458 3/26/2008	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 35.28
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 32.90
		124450 4/1/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 43.63
				$ 903.37
04/14/2008	123354	124502 3/27/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 3,782.82
04/14/2008	123355	124588 3/26/2008	Resources Security, Inc Capital Improvements - Bldg Improv. Annex II - PO 2008001005	$ 1,180.15

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123356	124527 3/25/2008	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		124601 3/25/2008	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
04/14/2008	123357	124183 3/20/2008	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008001337	$ 148.00
		124459 3/25/2008	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008000007	$ 900.00
				$ 1,048.00
04/14/2008	123358	124333 3/21/2008	Walker, Andrew R. Estray - Purchased Services	$ 250.00
04/14/2008	123359	124057 3/20/2008	Texas Municipal Court - Justice Court Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 36.00
		124335 3/24/2008	Texas Municipal Court - Justice Court Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 50.00
				$ 86.00
04/14/2008	123360	124334 3/17/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 230.00
		124058 3/18/2008	Thomason-O'Bannon Agency Justice of Peace - Precinct 2 - Insurance & Bonds	$ 71.00
				$ 301.00
04/14/2008	123361	124275 3/27/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 49.75
04/14/2008	123362	124228 3/6/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 11.99
		124232 3/11/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 35.68
		124233 3/11/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 23.14
		124229 3/12/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 81.99
		124562 3/12/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 21.76
		124230 3/13/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 1.68

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123362	124231 3/13/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 7.89
		124234 3/14/2008	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 6.99
		124226 3/24/2008	Walker County Hardware County Jail - Repairs - Equipment - PO 2008000254	$ 9.99
		124227 3/24/2008	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 12.98
		124504 3/26/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 27.47
		124505 3/26/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 1.89
		124506 3/26/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 59.99
		124503 3/31/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 504.99
				$ 808.43
04/14/2008	123363	124602 3/19/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 86.36
		124603 3/31/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 69.19
				$ 155.55
04/14/2008	123364	124033 3/18/2008	Woods Welding, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2008000032	$ 461.40
		124460 3/20/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000102	$ 392.15
		124563 3/24/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2008000102	$ 242.30
				$ 1,095.85
04/14/2008	123365	124059 3/4/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 9.09
		124604 3/20/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 24.24
				$ 33.33

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123366	124212 3/19/2008	Reliable Parts - Jail County Jail - Operating Supplies - PO 2008000301	$ 17.66
04/14/2008	123367	124213 3/13/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 67.68
		124214 3/17/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030	$ 25.98
			Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 307.00
		124215 3/17/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 0.78
		124216 3/18/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 12.49
			Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 65.90
				$ 479.83
04/14/2008	123368	124564 3/25/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 18.62
		124217 3/27/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 9.75
				$ 28.37
04/14/2008	123369	124218 3/10/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 25.79
04/14/2008	123370	124219 3/13/2008	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2008000111	$ 520.63
			Reliable Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2008000111	$ 78.36
			Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 60.97
				$ 659.96
04/14/2008	123371	124323 3/21/2008	Motorola, Inc Emergency Management - Program Costs Emerg - PO 2008001308	$ 2,605.55

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123372	124625 4/2/2008	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000049	$ 111.88
		124626 4/2/2008	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000049	$ 550.00
				$ 661.88
04/14/2008	123373	123921 3/7/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 950.00
		123922 3/10/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000554	$ 150.00
				$ 1,100.00
04/14/2008	123374	124461 3/26/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 679.99
		124277 3/28/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000167	$ 35.10
			Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000167	$ 34.16
				$ 749.25
04/14/2008	123375	124034 3/5/2008	Dell Marketing L.P. County Clerk -Records Preserv. - Minor Equipment - PO 2008001239	$ 1,358.75
04/14/2008	123376	124035 3/24/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 5,488.08
04/14/2008	123377	124589 3/29/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001369	$ 125.18
		124590 3/29/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001380	$ 84.94
				$ 210.12
04/14/2008	123378	124507 4/2/2008	Affordable Signs District Clerk - Office Supplies - PO 2008001281	$ 30.00
04/14/2008	123379	124324 3/28/2008	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming - PO 2008001371	$ 479.65
04/14/2008	123380	124508 3/8/2008	Eagle Graphics Printing & Document Services County Clerk - Office Supplies - PO 2008001230	$ 65.00
		124191 3/20/2008	Eagle Graphics Printing & Document Services District Clerk - Office Supplies - PO 2008001252	$ 504.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123380	124591 3/31/2008	Eagle Graphics Printing & Document Services County Court-at-Law - Office Supplies - PO 2008001362	$ 78.00
				$ 647.00
04/14/2008	123381	124565 4/2/2008	Huntsville Rental Center County Facilities - Repairs & Maint. - Buildings - PO 2008001390	$ 20.72
04/14/2008	123382	124605 4/2/2008	Rerich, Kimberly County Auditor - Travel & Lodging	$ 110.00
04/14/2008	123383	123923 3/19/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001297	$ 1,721.14
		124193 3/26/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001297	$ 99.00
		124567 4/2/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001297	$ 31.80
				$ 1,851.94
04/14/2008	123384	116473 9/24/2007	Bank of America Commissioner's Court - Travel & Lodging	($ 195.50)
			Bank of America Employee Advances	$ 4.12
		124634 3/24/2008	Bank of America County Judge - Travel & Lodging	$ 195.50
			Bank of America Employee Advances	$ 15.14
		124635 3/24/2008	Bank of America Employee Advances	$ 11.90
			Bank of America Justice of Peace - Precinct 3 - Travel & Lodging	$ 170.79
		124684 3/24/2008	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 47.50
		124686 3/24/2008	Bank of America Utility Department - Conferences/Training	$ 255.00
			Bank of America Utility Department - Travel & Lodging	$ 145.77
		124687 3/24/2008	Bank of America Utility Department - Fuel & Oil - PO 2008001437	$ 49.15
		124685 4/9/2008	Bank of America SPU/Civil Division - Travel & Lodging - PO 2008001439	$ 29.00
				$ 728.37
04/14/2008	123385	124336 3/24/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 60.00
		124337 3/24/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 35.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123385	124338 3/24/2008	JP & Constables Assoc of Texas Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 35.00
				$ 130.00
04/14/2008	123386	124060 3/25/2008	Thomson West Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 42.50
		124061 3/25/2008	Thomson West Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 152.00
				$ 194.50
04/14/2008	123387	124276 3/13/2008	Rush Equipment Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000046	$ 466.44
		124509 3/26/2008	Rush Equipment Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000046	$ 2,317.66
				$ 2,784.10
04/14/2008	123388	124627 4/1/2008	Ample Computer Services, Inc. Combined 911 Dispatch - Purchased Services - PO 2008000321	$ 2,125.00
04/14/2008	123389	124339 3/31/2008	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 150.00
		124340 3/31/2008	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 25.00
		124341 3/31/2008	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 25.00
		124342 3/31/2008	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 25.00
		124343 3/31/2008	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 25.00
		124344 3/31/2008	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 25.00
				$ 275.00
04/14/2008	123390	124744 3/31/2008	Comptroller of Public Accounts Commissary Operations - Vending Machines	$ 134.37
04/14/2008	123391	124195 3/19/2008	Heavyquip Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000123	$ 9.76
		124510 3/21/2008	Heavyquip Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000045	$ 188.95
				$ 198.71
04/14/2008	123392	124801 4/11/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 66.76

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123393	124802 4/11/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 422.74
04/14/2008	123394	124803 4/11/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 261.25
04/14/2008	123395	124804 4/11/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 66.91
04/14/2008	123396	124805 4/11/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 118.12
04/14/2008	123397	124806 4/11/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 127.16
04/14/2008	123398	124807 4/11/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 150.21
04/14/2008	123399	124808 4/11/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 90.52
04/14/2008	123400	124809 4/11/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.03
04/14/2008	123401	124810 4/11/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 282.92
04/14/2008	123402	124592 3/28/2008	Hi-Line Supply, Inc. TexasAgriLifeExtensionService - Operating Supplies - PO 2008001365	$ 90.00
04/14/2008	123403	124345 3/31/2008	CIMA Companies, Inc. Adult Probation - Office Supplies	$ 835.00
04/14/2008	123404	124036 3/12/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 3,954.07
		124628 4/7/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 870.00
				$ 4,824.07
04/14/2008	123405	124203 3/19/2008	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2008001249	$ 1,031.25
04/14/2008	123406	124037 3/14/2008	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2008000132	$ 231.91
04/14/2008	123407	124220 3/13/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 2.69
		124221 3/14/2008	Reliable Parts - EMS EMS Transfer - Repairs - Vehicles & Trucks - PO 2008000129	$ 29.77
			Reliable Parts - EMS Walker County EMS - Operating Supplies - PO 2008000129	$ 26.94

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123407	124222 3/19/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 7.99
				$ 67.39
04/14/2008	123408	124346 3/25/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 56.06
04/14/2008	123409	123926 3/13/2008	Wal-Mart Community County Jail - Inmate Food - PO 2008001313	$ 36.94
		123927 3/13/2008	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2008001325	$ 39.04
		123925 3/19/2008	Wal-Mart Community Walker County EMS - Medical Supplies - PO 2008000128	$ 474.40
			Wal-Mart Community Walker County EMS - Operating Supplies - PO 2008000128	$ 235.31
		124278 3/27/2008	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2008000019	$ 69.29
			Wal-Mart Community County Jail - Uniforms - PO 2008000019	$ 24.92
				$ 879.90
04/14/2008	123410	123875 3/13/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000232	$ 1,496.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000232	$ 1,496.00
		123876 3/13/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000220	$ 105.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000220	$ 105.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000220	$ 105.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000220	$ 105.00
		123877 3/13/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000233	$ 1,561.18
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000233	$ 1,561.82
		123878 3/13/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000222	$ 313.00
			The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000222	$ 312.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000222	$ 313.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123410	123879 3/13/2008	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000218	$ 432.00
		123880 3/13/2008	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000221	$ 539.00
			The Software Group, Inc Hot Check - TSG Maint Contract - PO 2008000221	$ 425.00
		123881 3/13/2008	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000223	$ 1,215.00
		123882 3/13/2008	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000224	$ 675.00
		123883 3/13/2008	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2008000219	$ 313.00
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000219	$ 313.00
		123884 3/13/2008	The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000229	$ 86.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000229	$ 86.50
		123885 3/13/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000227	$ 2,995.00
		123886 3/13/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000226	$ 180.00
		123887 3/13/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000225	$ 180.00
		123888 3/13/2008	The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000228	$ 2,878.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000228	$ 2,878.50
				$ 20,670.00
04/14/2008	123411	124062 3/19/2008	Approved Remediation & Recycling of Oil Waste Utility Department - Other Services	$ 60.00
04/14/2008	123412	124606 3/19/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 12.63
04/14/2008	123413	124511 3/22/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 31.80
04/14/2008	123414	124607 3/31/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 1.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123414	124608 3/31/2008	Accurint Collections-County Treasurer - Professional Services	$ 618.10
				$ 619.10
04/14/2008	123415	124811 4/11/2008	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 50.00
04/14/2008	123416	124063 3/25/2008	McClure, John IT-County Judge - Travel & Lodging	$ 81.31
04/14/2008	123417	124528 3/28/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 371.68
04/14/2008	123418	124529 3/6/2008	Pierce, Danny County Judge - Travel & Lodging	$ 30.70
		124064 3/10/2008	Pierce, Danny County Judge - Travel & Lodging	$ 38.89
		124348 3/12/2008	Pierce, Danny County Judge - Travel & Lodging	$ 78.78
				$ 148.37
04/14/2008	123419	124038 3/24/2008	Global Equipment Co. County Clerk -Records Preserv. - Office Supplies - PO 2008000963	$ 173.12
		124039 3/24/2008	Global Equipment Co. County Clerk -Records Preserv. - Office Supplies	($ 153.95)
				$ 19.17
04/14/2008	123420	123928 3/5/2008	Wagamon Printing, Inc. Justice of Peace - Precinct 1 - Office Supplies - PO 2008001225	$ 50.00
04/14/2008	123421	124040 3/24/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 10.44
		124629 4/4/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 70.89
				$ 81.33
04/14/2008	123422	124041 3/24/2008	Texas Cooperative Extension TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2008001003	$ 1,925.00
04/14/2008	123423	124568 3/28/2008	Fleet Safety Equipment Sheriff's Office - Vehicles - PO 2008001374	$ 68.40
04/14/2008	123424	124530 3/28/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 17.68
04/14/2008	123425	124512 3/26/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000145	$ 99.50

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123426	124531 3/31/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 285.33
04/14/2008	123427	124279 3/28/2008	DISA, Inc General - Road & Bridge - Professional Services - PO 2008000052	$ 44.00
		124514 4/2/2008	DISA, Inc General - Road & Bridge - Professional Services - PO 2008000052	$ 132.00
				$ 176.00
04/14/2008	123428	124152 3/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 34.51
		124153 3/7/2008	Mastercard Gold Hot Check - Travel & Lodging	$ 296.70
		124154 3/7/2008	Mastercard Gold Hot Check - Postage	$ 22.07
		124155 3/7/2008	Mastercard Gold County Auditor - Purchased Services - PO 2008000766	$ 150.00
		124156 3/7/2008	Mastercard Gold County Auditor - Office Supplies - PO 2008000209	$ 89.89
		124157 3/7/2008	Mastercard Gold County Auditor - Conferences/Training	$ 199.00
		124158 3/7/2008	Mastercard Gold Juvenile Community Corrections - Conferences/Training	$ 120.00
		124159 3/7/2008	Mastercard Gold District Clerk - Supplies-Jurors - PO 2008000362	$ 201.56
		124160 3/7/2008	Mastercard Gold Emergency Management - Travel & Lodging	$ 188.60
		124161 3/7/2008	Mastercard Gold Sheriff's Office - Postage	$ 17.76
		124162 3/7/2008	Mastercard Gold Walker County EMS - Dues & Subscriptions	$ 126.00
		124163 3/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 60.00
		124164 3/7/2008	Mastercard Gold Hot Check - Postage	$ 13.58
		124347 3/7/2008	Mastercard Gold CDA Supplement - Travel & Lodging	$ 296.70
		124532 3/7/2008	Mastercard Gold CDA Supplement - Travel & Lodging	$ 488.75
		124609 3/7/2008	Mastercard Gold Employee Advances	$ 0.42
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 67.74

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123428	124611 3/7/2008	Mastercard Gold Hot Check - Dues & Subscriptions	$ 100.00
			Mastercard Gold Hot Check - Travel & Lodging	$ 42.00
		124612 3/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 109.01
				$ 2,624.29
04/14/2008	123429	123929 3/20/2008	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2008001135	$ 756.00
04/14/2008	123430	124042 3/20/2008	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2008000611	$ 98.00
04/14/2008	123431	124204 3/26/2008	TDCJ/Texas Correctional Industries Constable - Precinct 3 - Uniforms - PO 2008000997	$ 20.00
04/14/2008	123432	123935 3/6/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001200	$ 105.91
		123936 3/6/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008001215	$ 81.32
		123938 3/6/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001233	$ 49.16
		123941 3/6/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001236	$ 35.61
		124205 3/6/2008	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2008001229	$ 9.47
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008001229	$ 43.26
		123934 3/13/2008	Office Depot Business Services Division Utility Department - Office Supplies	($ 31.44)
		123937 3/13/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001232	$ 2.75
		123939 3/13/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001233	$ 51.74
		123940 3/13/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008001235	$ 20.49
		123942 3/13/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001236	$ 53.49
		123943 3/13/2008	Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2008001254	$ 74.60
		123944 3/13/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001265	$ 207.88
		123945 3/13/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001272	$ 19.82

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123432	123946 3/13/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2008001287	$ 36.56
		123947 3/13/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2008001287	$ 79.99
		123948 3/13/2008	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies - PO 2008001288	$ 12.45
		123949 3/13/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001292	$ 269.90
		124206 3/13/2008	Office Depot Business Services Division County Judge - Office Supplies - PO 2008001246	$ 11.45
		124207 3/13/2008	Office Depot Business Services Division County Judge - Office Supplies - PO 2008001286	$ 6.28
		123933 3/20/2008	Office Depot Business Services Division Utility Department - Office Supplies	$ 31.44
		124280 3/20/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 16.03
		124281 3/20/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001261	$ 518.83
		124282 3/20/2008	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies - PO 2008001288	$ 89.99
		124283 3/20/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001303	$ 139.96
		124284 3/20/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001304	$ 155.94
		124285 3/20/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001304	$ 107.96
		124287 3/20/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2008001305	$ 141.01
		124288 3/20/2008	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2008001324	$ 250.39
		124515 3/20/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2008001319	$ 121.16
		124516 3/27/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008001334	$ 523.38
		124517 3/27/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies	($ 3.50)
		124566 3/27/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008001357	$ 14.01
				$ 3,247.29

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123433	124349 3/12/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		124534 3/28/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		124533 4/2/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 43.50
04/14/2008	123434	124165 3/10/2008	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 16.51
		124166 3/18/2008	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 16.51
				$ 33.02
04/14/2008	123435	124630 3/21/2008	Huntsville Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2008000064	$ 35.00
04/14/2008	123436	124535 3/20/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
		124536 3/26/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 649.00
				$ 1,778.00
04/14/2008	123437	124043 3/5/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 440.00)
		124325 3/13/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 4,357.22
		124044 3/14/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 995.00
		124045 3/19/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 118.60
		124326 3/21/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 23.60
		124327 3/25/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 66.96
				$ 5,121.38
04/14/2008	123438	124167 3/10/2008	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 1,282.00
04/14/2008	123439	124613 3/11/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 72.22
04/14/2008	123440	124518 3/27/2008	Southwest Texas Equipment Distributors, Inc. County Jail - Repairs & Maint. - Buildings - PO 2008001366	$ 116.00
04/14/2008	123441	124569 4/3/2008	Biddle Consulting Group, Inc. Combined 911 Dispatch - Software Maintenance - PO 2008000277	$ 999.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123442	124537 3/28/2008	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 318.15
04/14/2008	123443	124614 4/7/2008	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 37.37
		124615 4/7/2008	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 85.36
				$ 122.73
04/14/2008	123444	124065 3/7/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
04/14/2008	123445	124412 3/20/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,832.57
		124413 3/24/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 315.22
		124414 3/27/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,260.30
				$ 4,408.09
04/14/2008	123446	124046 3/13/2008	Tech Depot County Jail - Project/Eq Allocation - PO 2008001290	$ 36.84
		124289 3/13/2008	Tech Depot Justice Court Technology - Minor Equipment - PO 2008001258	$ 111.27
		124208 3/14/2008	Tech Depot Sheriff's Office - Operating Supplies - PO 2008001263	$ 59.36
		124328 3/20/2008	Tech Depot Emergency Management - Program Costs Emerg - PO 2008001327	$ 355.90
				$ 563.37
04/14/2008	123447	123930 3/20/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 110.00
04/14/2008	123448	124350 3/19/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 83.83
04/14/2008	123449	124570 3/13/2008	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008001251	$ 8,488.20
		124047 3/18/2008	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008001251	$ 2,321.76
				$ 10,809.96
04/14/2008	123450	124593 3/28/2008	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2008001116	$ 959.90
04/14/2008	123451	124066 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 67.90
		124067 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Conferences/Training	$ 17.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123451	124067 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 92.34
		124068 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 88.27
		124069 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 70.70
		124070 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 70.70
		124071 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 35.35
		124072 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 25.25
		124073 3/25/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 25.25
				$ 492.76
04/14/2008	123452	124210 3/25/2008	Mamma's Kitchen Door District Clerk - Supplies-Jurors - PO 2008000354	$ 22.00
		124209 3/26/2008	Mamma's Kitchen Door District Clerk - Supplies-Jurors - PO 2008000354	$ 16.00
		124290 3/26/2008	Mamma's Kitchen Door District Clerk - Supplies-Jurors - PO 2008000354	$ 8.00
				$ 46.00
04/14/2008	123453	124616 3/5/2008	Hodges, Lynn Utility Department - Travel & Lodging	$ 55.00
04/14/2008	123454	124571 3/31/2008	Riverside Ventures, LLC Estray - Estray Supplies - PO 2008000903	$ 35.00
04/14/2008	123455	124594 3/19/2008	The SRS Group IT-County Judge - Conferences/Training - PO 2008001242	$ 150.00
04/14/2008	123456	124351 3/19/2008	Fultz, Josh Adult Probation - CSCD-Travel & Training	$ 97.47
04/14/2008	123457	124519 4/2/2008	I-Plow Capital Improvements - Computer Software - PO 2008000928	$ 4,800.00
04/14/2008	123458	123931 3/13/2008	Lysander Wholesale Electrical Supplies County Jail - Janitorial Supplies - PO 2008001264	$ 30.72
		124048 3/18/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008001302	$ 66.00
		124211 3/18/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008001300	$ 432.32
		124572 3/26/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008001302	$ 33.00
				$ 562.04

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123459	124595 4/1/2008	L-3 Communications Mobile Vision, Inc. Sheriff's Office - Operating Supplies - PO 2008001367	$ 153.95
04/14/2008	123460	124618 3/5/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 27.02
		124619 3/7/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 5.15
		124352 3/31/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 26.06
		124353 3/31/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 26.06
		124617 4/7/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 29.59
				$ 113.88
04/14/2008	123461	124520 4/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
04/14/2008	123462	124329 3/21/2008	Voss Lighting County Jail - Operating Supplies - PO 2008001331	$ 22.38
04/14/2008	123463	124620 3/31/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 46.97
04/14/2008	123464	124169 3/26/2008	Klas, Brian Hot Check - Travel & Lodging	$ 105.00
04/14/2008	123465	124049 3/12/2008	AmSan, LLC County Jail - Janitorial Supplies - PO 2008001276	$ 34.21
04/14/2008	123466	124596 3/24/2008	Pro Star Industries County Jail - Janitorial Supplies - PO 2008001275	$ 25.00
04/14/2008	123467	124292 3/24/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		124294 3/25/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 47.37
		124631 3/31/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		124521 4/1/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 47.37
				$ 234.56
04/14/2008	123468	124597 3/27/2008	BatteryWholesale.com Walker County EMS - Operating Supplies - PO 2008001359	$ 207.45
04/14/2008	123469	124522 3/13/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 199.82
04/14/2008	123470	123932 3/12/2008	Quality Sandblasting & Painting Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001277	$ 660.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/14/2008	123471	124050 3/10/2008	AOK Global Products, Inc Capital Improvements - Bldg Improv. Annex II - PO 2008001248	$ 1,350.00
04/14/2008	123472	124523 3/31/2008	The Sign Men Precinct 3 - Commissioner - Culverts & Signs - PO 2008001335	$ 222.83
		124524 3/31/2008	The Sign Men Precinct 2 - Commissioner - Culverts & Signs - PO 2008001354	$ 340.00
				$ 562.83
04/14/2008	123473	124170 3/26/2008	Bull, Tiffany Hot Check - Travel & Lodging	$ 105.00
04/15/2008	123496	124870 4/15/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,421.21
04/15/2008	123497	124875 4/15/2008	VALIC VALIC	$ 50.00
04/15/2008	123498	124874 4/15/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
04/15/2008	123499	124863 4/15/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 348,167.80
04/15/2008	123500	124877 4/15/2008	TG Texas Guaranteed Student Loans	$ 145.34
04/15/2008	123501	124867 4/15/2008	--- Child Support	$ 184.62
04/15/2008	123502	124873 4/15/2008	Security Benefit Group Security Benfit-451 Plan	$ 5,850.82
04/15/2008	123503	124871 4/15/2008	ICMA ICMA	$ 1,072.00
04/15/2008	123504	124868 4/15/2008	--- Child Support	$ 310.15
04/15/2008	123505	124866 4/15/2008	--- Child Support	$ 330.24
04/15/2008	123506	124865 4/15/2008	--- Child Support	$ 1,124.10
04/16/2008	080416	124966 4/16/2008	Internal Revenue Service Federal Withholding	$ 49,206.65
			Internal Revenue Service FICA	$ 74,246.76
				$ 123,453.41
04/16/2008	116993	110984 4/16/2008	Tucker, Arron Pending Litigation	($ 1,798.33)
04/16/2008	122742	122877 4/16/2008	American Bankers Insurance Co. Centralized Costs - Insurance & Bonds - PO 2008001117	($ 1,850.00)
04/17/2008	080417	125034 4/17/2008	Aflac Flex1 - Health	$ 30.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/17/2008	080417	125036 4/17/2008	Aflac Flex1 - Health	$ 115.00
		125038 4/17/2008	Aflac Flex1 - Dependent Care	$ 400.00
				$ 545.00
04/17/2008	123507	124862 4/15/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
04/17/2008	123508	110984 5/18/2007	Tucker, Arron Pending Litigation	$ 1,798.33
04/17/2008	123509	124864 4/8/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 116.28
04/17/2008	123510	124869 4/15/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		124872 4/15/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
				$ 120.00
04/17/2008	123511	124812 4/10/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
04/17/2008	123512	124950 4/14/2008	--- Social Services - Purchased Services	$ 50.00
		124951 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
		124952 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 110.00
04/17/2008	123513	124822 4/3/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 42.43
04/17/2008	123514	124823 4/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
04/17/2008	123515	124813 4/10/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		124814 4/10/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
04/17/2008	123516	124876 4/10/2008	Grimes County Treasurer Adult Probation - Communication	$ 45.38
			Grimes County Treasurer Adult Probation - Office Supplies	$ 801.21
				$ 846.59
04/17/2008	123517	124817 4/7/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/17/2008	123517	124815 4/10/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		124816 4/10/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 850.00
04/17/2008	123518	124824 4/9/2008	Texas Association of Counties Commissioner's Court - Conferences/Training	$ 225.00
04/17/2008	123519	124953 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
04/17/2008	123520	124825 4/10/2008	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 75.00
04/17/2008	123521	124826 4/1/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2008000539	$ 51.00
		124884 4/15/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2008000749	$ 153.00
				$ 204.00
04/17/2008	123522	124827 3/31/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
		124828 3/31/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
				$ 205.50
04/17/2008	123523	124753 4/10/2008	Walker County Jurors County Court-at-Law - Jurors	$ 132.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
		124754 4/10/2008	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
			Walker County Jurors Jury -SAAFE House	($ 24.00)

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/17/2008	123523	124754 4/10/2008	Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		124755 4/10/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 72.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
				$ 606.00
04/17/2008	123524	124890 4/7/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 228.17
04/17/2008	123525	124878 4/14/2008	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
04/17/2008	123526	124829 3/31/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 10.00
		124830 3/31/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 622.00
				$ 632.00
04/17/2008	123527	124831 3/31/2008	Hi-Line Supply, Inc. SPU/Civil Division - Minor Equipment - PO 2008001391	$ 3,008.11
			Hi-Line Supply, Inc. SPU-Juvenile Division - Minor Equipment - PO 2008001391	$ 435.89
				$ 3,444.00
04/17/2008	123528	124832 3/31/2008	Accurint SPU-Juvenile Division - Purchased Services	$ 233.85
04/17/2008	123529	124818 4/3/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
04/17/2008	123530	124885 4/15/2008	Fannin County Auditor Prosecution Prison Crime - Communication	$ 75.22

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/17/2008	123531	124833 4/10/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
04/17/2008	123532	124834 3/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
		124835 3/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 910.00
		124836 3/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
		124837 3/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 140.00
		124838 3/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 910.00
				$ 3,080.00
04/17/2008	123533	124887 4/15/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 1.64
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 285.00
		124888 4/15/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 41.76
		124895 4/17/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 43.00
				$ 371.40
04/17/2008	123534	124886 4/15/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008001363	$ 124.98
04/17/2008	123535	124839 3/31/2008	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 3,565.00
04/17/2008	123536	124842 4/7/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 85.85
04/17/2008	123537	124843 4/8/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 129.20
04/17/2008	123538	124844 4/17/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 85.85
04/17/2008	123539	124845 4/17/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 305.15
04/17/2008	123540	124846 4/9/2008	Correctional Management Institute of Texas Courthouse Security - Conferences/Training	$ 185.00
		124879 4/10/2008	Correctional Management Institute of Texas TJPC-A-94-236 - Conferences/Training	$ 150.00
				$ 335.00
04/17/2008	123541	124847 4/7/2008	Texas Jail Association County Jail - Conferences/Training	$ 130.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/17/2008	123541	124848 4/7/2008	Texas Jail Association County Jail - Conferences/Training	$ 130.00
				$ 260.00
04/17/2008	123542	122877 2/26/2008	American Bankers Insurance Co. Centralized Costs - Insurance & Bonds - PO 2008001117	$ 1,850.00
04/17/2008	123543	124880 4/15/2008	McGarrahan PhD, Antoinette R. SPU/Civil Division - Expert Witness	$ 250.00
04/17/2008	123544	124954 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
04/17/2008	123545	124955 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
04/17/2008	123546	124840 4/9/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 244.22
		124841 4/9/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	($ 50.16)
				$ 194.06
04/17/2008	123547	125031 4/17/2008	State Comptroller A/R - State	$ 256,639.88
04/17/2008	123548	124849 3/31/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		124850 3/31/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		124851 3/31/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		124852 3/31/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
04/17/2008	123549	124853 4/9/2008	South Texas County Judges & Commissioners Assoc. Commissioner's Court - Conferences/Training	$ 175.00
		124854 4/9/2008	South Texas County Judges & Commissioners Assoc. Precinct 2 - Commissioner - Conferences/Training	$ 175.00
		124855 4/9/2008	South Texas County Judges & Commissioners Assoc. Precinct 3 - Commissioner - Conferences/Training	$ 175.00
		124856 4/9/2008	South Texas County Judges & Commissioners Assoc. Precinct 4 - Commissioner - Conferences/Training	$ 175.00
		124857 4/9/2008	South Texas County Judges & Commissioners Assoc. County Judge - Conferences/Training	$ 175.00
				$ 875.00
04/17/2008	123550	124956 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/17/2008	123551	124819 4/10/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
04/17/2008	123552	124957 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
		124958 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
04/17/2008	123553	124881 4/15/2008	Judicial Dialog Systems SPU-Juvenile Division - Purchased Services	$ 837.90
04/17/2008	123554	124858 4/7/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 86.70
04/17/2008	123555	124820 4/14/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 230.00
04/17/2008	123556	124959 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
		124960 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
		124961 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 90.00
04/17/2008	123557	124882 4/15/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 9,871.54
		124883 4/15/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 50.00
				$ 9,921.54
04/17/2008	123558	124889 4/15/2008	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 317.04
04/17/2008	123559	124962 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
04/17/2008	123560	124963 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
04/17/2008	123561	124964 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
04/17/2008	123562	124965 4/14/2008	--- Social Services - Foster Child Allowances	$ 30.00
04/17/2008	123563	124859 4/3/2008	State Auditor's Office County Auditor - Conferences/Training	$ 425.00
		124860 4/3/2008	State Auditor's Office County Auditor - Conferences/Training	$ 425.00
				$ 850.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/17/2008	123564	124861 4/8/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
04/17/2008	123565	124821 4/8/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
04/21/2008	123566	124739 3/18/2008	--- Walker County EMS - Refunds	$ 101.53
04/21/2008	123567	124740 3/18/2008	--- Walker County EMS - Refunds	$ 174.45
04/21/2008	123568	124741 3/28/2008	--- Walker County EMS - Refunds	$ 144.50
04/21/2008	123569	124742 3/24/2008	Henry, Tonya County Clerk - Fees of Office/Chg for Service	$ 50.00
04/21/2008	123570	124743 4/21/2008	Moran, Andres Jesus County Clerk - Fees of Office/Chg for Service	$ 150.00
04/21/2008	123571	124745 4/9/2008	Johnson Jr, Robert Eugene District Clerk - Fees of Office/Chg for Service	$ 15.64
04/21/2008	123572	124781 4/9/2008	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2008001429	$ 573.75
04/21/2008	123573	124967 4/16/2008	Bournias, Sam 278th Judicial District Court - Visiting/Other Judges	$ 80.61
04/21/2008	123574	124746 4/21/2008	Huntsville-Walker County Chamber of Commerce Centralized Costs - Purchased Services	$ 150.00
04/21/2008	123575	124747 3/26/2008	--- Walker County EMS - Refunds	$ 458.57
04/21/2008	123576	124892 4/7/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 41.45
		124930 4/14/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 62.50
		124891 4/15/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 150.00
				$ 253.95
04/21/2008	123577	124931 4/9/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 4.49
04/21/2008	123578	124748 3/26/2008	Blake, Norman Adult Probation - CSCD-Travel & Training	$ 125.24
04/21/2008	123579	124688 4/7/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 4.75

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123579	124893 4/7/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 77.89
		124894 4/7/2008	ESS Precinct 2 - Commissioner - Fuel & Oil - PO 2008000100	$ 108.56
			ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 14.86
		124932 4/10/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 13.30
				$ 219.36
04/21/2008	123580	124896 4/1/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 6,846.21
04/21/2008	123581	124782 3/4/2008	Texas District and County Attorneys Assc Hot Check - Office Supplies - PO 2008001206	$ 74.00
04/21/2008	123582	124990 4/11/2008	GT Distributors, Inc Sheriff's Office - Minor Equipment - PO 2008001406	$ 16,213.60
04/21/2008	123583	124968 4/8/2008	Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 10.01
04/21/2008	123584	124969 4/2/2008	Government Finance Officers Association County Auditor - Dues & Subscriptions	$ 122.50
04/21/2008	123585	124970 4/2/2008	Government Finance Officers Association County Auditor - Dues & Subscriptions	$ 122.50
04/21/2008	123586	124897 4/8/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008001050	$ 8,563.86
		124933 4/8/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2008001421	$ 11,036.51
				$ 19,600.37
04/21/2008	123587	124898 4/15/2008	Huntsville Blueprint & Supply Shelter Project - Other Costs-Capital Projects - PO 2008001058	$ 52.00
04/21/2008	123588	124749 3/31/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 119.40
04/21/2008	123589	124991 4/3/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001457	$ 336.00
		124992 4/3/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001457	$ 466.00
		124993 4/3/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001457	$ 830.00
				$ 1,632.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123590	124934 4/7/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 33.76
04/21/2008	123591	124689 4/2/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 487.55
04/21/2008	123592	124900 4/2/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008001223	$ 181.00
		124899 4/15/2008	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2008001220	$ 374.00
				$ 555.00
04/21/2008	123593	124690 3/24/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 15.98
		124691 3/24/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 24.04
				$ 40.02
04/21/2008	123594	124692 3/12/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 7,497.94
		124693 3/21/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 359.29
		124694 3/25/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 760.64
		124695 3/25/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 678.07
		124696 3/28/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,498.21
		124697 3/28/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,106.13
		124935 4/15/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008000926	$ 1,754.68
		124936 4/15/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008001459	$ 269.20
			Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008001459	$ 750.44
		124937 4/16/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008001459	$ 185.63
			Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008001459	$ 517.50
		124938 4/16/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008001459	$ 185.10
			Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008001459	$ 516.01

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123594			$ 17,078.84
04/21/2008	123595	124939 4/9/2008	Baker Services, HVAC, Inc County Jail - Repairs & Maint. - Buildings - PO 2008001443	$ 312.00
04/21/2008	123596	124750 4/2/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 100.49
04/21/2008	123597	124783 3/20/2008	Reid Office Systems County Clerk - Office Supplies - PO 2008001346	$ 4.99
		124784 3/28/2008	Reid Office Systems County Clerk - Office Supplies - PO 2008001388	$ 41.00
				$ 45.99
04/21/2008	123598	124940 4/4/2008	Reliable Parts - General Adult Probation - Office Supplies - PO 2008001422	$ 9.16
		124941 4/4/2008	Reliable Parts - General Adult Probation - Office Supplies - PO 2008001422	$ 10.26
				$ 19.42
04/21/2008	123599	124700 4/8/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 15.00
		124994 4/8/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001368	$ 20.00
		124995 4/9/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001382	$ 10.00
		124785 4/11/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001095	$ 20.00
				$ 65.00
04/21/2008	123600	124942 4/10/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 19.90
		124943 4/14/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 9.50
				$ 29.40
04/21/2008	123601	124996 4/1/2008	Walker & Byrd Building Materials, Inc. Capital Improvements - Parking Lot JP #3 - PO 2008001417	$ 170.63
		124901 4/2/2008	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2008000169	$ 208.61
		124902 4/3/2008	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2008000169	$ 32.62
				$ 411.86
04/21/2008	123602	124702 3/31/2008	Behavior Data Systems, Inc Court Services - CCP - Contract Services - Probatio - PO 2008001378	$ 2,933.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123603	124703 4/2/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 34.90
04/21/2008	123604	124786 4/7/2008	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2008001291	$ 460.00
04/21/2008	123605	124705 3/27/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 5,640.61
04/21/2008	123606	124997 4/16/2008	Darling International, Inc County Jail - Operating Supplies - PO 2008001472	$ 35.00
04/21/2008	123607	124787 4/2/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001398	$ 527.53
		124788 4/9/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001416	$ 480.00
				$ 1,007.53
04/21/2008	123608	124971 4/1/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 3,700.00
04/21/2008	123609	124751 4/2/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 79.29
04/21/2008	123610	124789 3/14/2008	Capital Graphics, Inc Elections - Office Supplies - PO 2008001306	$ 41.41
04/21/2008	123611	124752 3/30/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 75.00
04/21/2008	123612	124903 4/7/2008	Rush Equipment Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000046	$ 155.43
04/21/2008	123613	124905 4/4/2008	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000109	$ 97.49
04/21/2008	123614	124707 4/1/2008	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
04/21/2008	123615	124708 4/6/2008	O'Reilly Automotive, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000469	$ 14.58
04/21/2008	123616	124717 4/7/2008	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2008000128	$ 60.25
		124720 4/8/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2008000019	$ 25.76
				$ 86.01

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123617	124972 4/11/2008	--- EMS Transfer - Refunds	$ 442.08
04/21/2008	123618	124756 3/31/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 30.30
04/21/2008	123619	124723 4/4/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 17.50
04/21/2008	123620	124757 3/31/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 15.00
04/21/2008	123621	124758 4/2/2008	Allen, Patricia County Auditor - Travel & Lodging	$ 552.43
04/21/2008	123622	124907 4/9/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 10.44
		124909 4/11/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 14.59
				$ 25.03
04/21/2008	123623	124790 4/3/2008	Transit Mix Concrete & Materials Co. Precinct 3 - Commissioner - Operating Supplies - PO 2008001411	$ 227.00
04/21/2008	123624	124973 4/16/2008	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 42.93
04/21/2008	123625	124791 4/8/2008	Clopton Sr, Larry Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000948	$ 5,840.00
04/21/2008	123626	124759 3/7/2008	Mastercard Gold Criminal District Attorney - Expert Witness	$ 72.76
			Mastercard Gold Hot Check - Travel & Lodging	$ 584.79
		124760 3/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 30.00
		124761 3/7/2008	Mastercard Gold County Auditor - Operating Supplies - PO 2008001211	$ 94.75
		124763 3/7/2008	Mastercard Gold Sheriff's Office - VIPS Supplies - PO 2008001181	$ 100.94
		124764 3/7/2008	Mastercard Gold Sheriff's Office - Minor Equipment - PO 2008001154	$ 127.15
		124765 3/7/2008	Mastercard Gold Sheriff's Office - Minor Equipment - PO 2008001202	$ 127.15
		124766 3/7/2008	Mastercard Gold Purchasing - Travel & Lodging	$ 415.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123626	124767 3/7/2008	Mastercard Gold Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001172	$ 50.48
		124768 3/7/2008	Mastercard Gold Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001250	$ 167.10
		124769 3/7/2008	Mastercard Gold Employee Advances	$ 77.39
		124976 4/8/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 481.76
		124977 4/8/2008	Mastercard Gold Sheriff's Office - Postage	$ 9.70
		124978 4/8/2008	Mastercard Gold Sheriff's Office - Travel & Lodging - PO 2008001403	$ 125.35
		124974 4/16/2008	Mastercard Gold Hot Check - Travel & Lodging	$ 915.84
		124975 4/16/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 120.87
		124762 4/18/2008	Mastercard Gold SPU/Civil Division - Operating Supplies - PO 2008001163	$ 439.60
				$ 3,940.63
04/21/2008	123627	124770 3/19/2008	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 38.38
04/21/2008	123628	124792 4/4/2008	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 2 - Operating Supplies - PO 2008001209	$ 199.29
04/21/2008	123629	124793 4/3/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008001386	$ 89.99
		124794 4/3/2008	Office Depot Business Services Division EMS Transfer - Office Supplies - PO 2008001394	$ 108.02
		124998 4/3/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001379	$ 124.13
		124999 4/3/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2008001377	$ 36.34
		125000 4/3/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008001383	$ 79.06
		125001 4/3/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001387	$ 63.90
		125002 4/3/2008	Office Depot Business Services Division District Clerk - Minor Equipment - PO 2008001387	$ 299.99
				$ 801.43
04/21/2008	123630	124979 4/9/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123631	124771 3/31/2008	DCS Information Systems Hot Check - Purchased Services	$ 14.25
04/21/2008	123632	124772 3/28/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
		124773 3/31/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
		124980 4/16/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,575.00
				$ 3,833.00
04/21/2008	123633	124774 4/3/2008	Ortivus, Inc. Walker County EMS - Software Maintenance	$ 5,657.00
04/21/2008	123634	124981 4/1/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
04/21/2008	123635	124780 3/31/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 468.63
04/21/2008	123636	124775 4/3/2008	Texas Jail Association County Judge - Dues & Subscriptions	$ 20.00
04/21/2008	123637	124795 4/9/2008	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001395	$ 1,381.47
		124982 4/10/2008	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 1,395.97
04/21/2008	123638	124776 4/1/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
04/21/2008	123639	124983 4/16/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 71.78
		124984 4/16/2008	Christian, Kelsey TexasAgriLifeExtensionService - Conferences/Training	$ 50.00
			Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 71.78
				$ 193.56
04/21/2008	123640	124911 4/15/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 62.63
		124912 4/15/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 2,035.92
				$ 2,098.55
04/21/2008	123641	124725 4/7/2008	Riverside Ventures, LLC Estray - Estray Supplies - PO 2008000903	$ 35.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123642	124913 4/15/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008001189	$ 52.77
04/21/2008	123643	124796 3/26/2008	The SRS Group Combined 911 Dispatch - Purchased Services - PO 2008001332	$ 75.00
		124797 4/3/2008	The SRS Group 12th Judicial District Court - Purchased Services - PO 2008001396	$ 75.00
				$ 150.00
04/21/2008	123644	124798 3/31/2008	Lysander Wholesale Electrical Supplies Sheriff's Office - Janitorial Supplies - PO 2008001384	$ 13.23
04/21/2008	123645	125131 4/10/2008	DiStefano/Santopetro Architects, Inc. Shelter Project - Architectural/Engineering - PO 2008000650	$ 3,960.00
		125132 4/10/2008	DiStefano/Santopetro Architects, Inc. Heart Museum Project - Services-Capital Projects - PO 2008001506	$ 750.00
				$ 4,710.00
04/21/2008	123646	125003 4/8/2008	Standard Automatic Fire Enterprises, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2008001358	$ 375.00
04/21/2008	123647	124925 4/14/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 55.00
04/21/2008	123648	125030 4/16/2008	Brothers Construction Company Retainage Payable - PO 2008000482	($ 30,174.14)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 276,991.46
			Brothers Construction Company Shelter Project - Parking/Landscaping - PO 2008000482	$ 24,750.00
				$ 271,567.32
04/21/2008	123649	124799 4/11/2008	Patriot Signage, Inc. Elections - Operating Supplies - PO 2008000285	$ 77.00
04/21/2008	123650	124727 4/7/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		124927 4/8/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 83.64
				$ 153.55
04/21/2008	123651	124732 3/31/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 154.17
		124733 4/3/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 207.18
				$ 361.35

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/21/2008	123652	125056 4/17/2008	Design-Build Solutions, Inc. Capital Improvements - Project-Courthouse Roof Improv - PO 2008001185	$ 24,415.20
04/21/2008	123653	124734 3/25/2008	Huntsville Farm Supply, LLC Commissary Operations - Operating Supplies - PO 2008001434	$ 102.90
04/21/2008	123654	124777 4/8/2008	Cates, Bryan Estray - Purchased Services	$ 150.00
04/21/2008	123655	124778 3/26/2008	Collins, Chad County Auditor - Travel & Lodging	$ 3.23
04/21/2008	123656	124985 4/10/2008	--- Walker County EMS - Refunds	$ 63.00
04/21/2008	123657	124986 4/21/2008	--- Walker County EMS - Refunds	$ 7.52
04/21/2008	123658	124987 4/11/2008	Laube, Kara Centralized Costs - Travel & Lodging	$ 62.62
04/21/2008	123659	124988 4/9/2008	Prosperity Quest II Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 10.00
04/21/2008	123660	124989 4/16/2008	Neal, Patricia Ann County Clerk - Fees of Office/Chg for Service	$ 23.00
04/22/2008	067911	125133 4/21/2008	First National Bank Debt Service - Interest-Equipment	$ 498.82
			First National Bank Debt Service - Principal-Equipment	$ 15,556.02
				$ 16,054.84
04/24/2008	080424	125332 4/24/2008	Aflac Flex1 - Health	$ 44.74
		125333 4/24/2008	Aflac Flex1 - Health	$ 324.69
				$ 369.43
04/24/2008	123661	125275 5/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
04/24/2008	123662	125276 5/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
04/24/2008	123663	125277 5/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
04/24/2008	123664	125278 5/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
04/24/2008	123665	125112 4/24/2008	Embarq SPU-Juvenile Division - Communication	$ 168.01

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/24/2008	123665	125112 4/24/2008	Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 207.96
04/24/2008	123666	125239 4/24/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001482	$ 315.01
04/24/2008	123667	125240 4/24/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 889.06
04/24/2008	123668	125244 4/14/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 242.00
		125296 4/18/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		125297 4/18/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		125298 4/18/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 842.00
04/24/2008	123669	125279 5/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
04/24/2008	123670	125227 4/22/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 315.00
04/24/2008	123671	125280 5/1/2008	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
		125281 5/1/2008	Nemec & Associates Centralized Costs - Professional Services	$ 50.00
			Nemec & Associates County Judge - Professional Services	$ 550.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Purchased Services	$ 125.00
			Nemec & Associates Utility Department - Professional Services	$ 2,580.00
				$ 3,680.00
04/24/2008	123672	125282 5/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
04/24/2008	123673	125283 5/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/24/2008	123674	125228 4/15/2008	Texas Center for the Judiciary County Court-at-Law - Conferences/Training	$ 160.00
04/24/2008	123675	125284 5/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
04/24/2008	123676	125022 4/14/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
04/24/2008	123677	125285 5/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
04/24/2008	123678	125299 4/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 109.35
04/24/2008	123679	125300 4/13/2008	AT&T Support Personnel-DPS - Communication	$ 35.14
04/24/2008	123680	125301 4/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 35.14
04/24/2008	123681	125302 4/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 88.12
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 128.11
04/24/2008	123682	125025 4/9/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.49
		125026 4/9/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.49
		125027 4/9/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.48
		125303 4/18/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		125304 4/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 854.92
04/24/2008	123683	125023 4/9/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		125024 4/9/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		125246 4/15/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 700.00
04/24/2008	123684	125286 5/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
04/24/2008	123685	125249 4/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 273.17

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/24/2008	123686	125287 5/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
04/24/2008	123687	125028 4/14/2008	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 96.00
				$ 36.00
04/24/2008	123688	125229 4/17/2008	Wells, Linda 12th Judicial District Court - Court Reporters	$ 220.00
		125230 4/17/2008	Wells, Linda 12th Judicial District Court - Court Reporters	$ 458.00
				$ 678.00
04/24/2008	123689	125231 4/9/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 839.00
04/24/2008	123690	125243 4/24/2008	Gilhousen, Michael R. SPU/Civil Division - Expert Witness	$ 1,000.00
04/24/2008	123691	125245 4/24/2008	Angelique Roberts & Associates SPU/Civil Division - Court Reporters	$ 461.60
04/24/2008	123692	125232 4/21/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
04/24/2008	123693	125233 4/18/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
04/24/2008	123694	125091 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 39.17
		125092 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 124.83
		125093 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 175.41
		125094 4/24/2008	Mastercard Gold Employee Advances	$ 46.14
			Mastercard Gold Prosecution Prison Crime - Postage	$ 19.03

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/24/2008	123694	125095 4/24/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 15.11
		125096 4/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 56.20
		125097 4/24/2008	Mastercard Gold Employee Advances	$ 10.70
			Mastercard Gold Prosecution Prison Crime - Postage	$ 70.05
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 666.67
		125098 4/24/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 122.02
		125099 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 39.43
		125100 4/24/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 42.00
		125101 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 35.91
		125102 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 201.88
		125103 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 41.19
		125104 4/24/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001392	$ 87.00
		125105 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 40.51
		125106 4/24/2008	Mastercard Gold Employee Advances	$ 48.68
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 134.16
		125107 4/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 154.91
		125108 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 43.24
		125109 4/24/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 9.42
			Mastercard Gold SPU-Juvenile Division - Postage	$ 1.31
		125110 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 299.52

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/24/2008	123694	125111 4/24/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 82.84
			Mastercard Gold SPU-Juvenile Division - Postage	$ 14.73
		125113 4/24/2008	Mastercard Gold SPU/Civil Division - Conferences/Training	$ 140.00
		125114 4/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 85.00
		125115 4/24/2008	Mastercard Gold SPU/Civil Division - Postage	$ 133.14
		125116 4/24/2008	Mastercard Gold SPU/Civil Division - Postage	$ 37.26
		125117 4/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 40.76
		125118 4/24/2008	Mastercard Gold Employee Advances	$ 30.10
			Mastercard Gold SPU-Juvenile Division - Postage	$ 44.45
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 305.51
		125119 4/24/2008	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000284	$ 169.40
		125120 4/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 282.85
		125121 4/24/2008	Mastercard Gold Employee Advances	$ 49.21
		125122 4/24/2008	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000284	$ 323.20
		125123 4/24/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 89.76
		125124 4/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 43.00
		125125 4/24/2008	Mastercard Gold SPU/Civil Division - Conferences/Training	$ 540.00
		125126 4/24/2008	Mastercard Gold SPU/Civil Division - Postage	$ 20.60
		125241 4/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 35.03
		125242 4/24/2008	Mastercard Gold Employee Advances	$ 2.28
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 192.34

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/24/2008	123694	125247 4/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 28.46
		125248 4/24/2008	Mastercard Gold Employee Advances	$ 13.82
			Mastercard Gold SPU/Civil Division - Postage	$ 29.84
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 611.07
		125251 4/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 284.18
		125252 4/24/2008	Mastercard Gold SPU-Juvenile Division - Conferences/Training	$ 250.00
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 459.48
				$ 6,862.80
04/24/2008	123695	125254 4/24/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001376	$ 136.55
		125255 4/24/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001376	$ 703.92
		125256 4/24/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001376	$ 101.04
		125257 4/24/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001376	$ 4,568.75
		125258 4/24/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001376	$ 1,279.92
		125259 4/24/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001418	$ 540.73
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001418	$ 48.08
				$ 7,378.99
04/24/2008	123696	125260 4/24/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,800.00
04/24/2008	123697	125237 4/18/2008	SHSU Continuing Education County Jail - Conferences/Training	$ 20.00
		125238 4/18/2008	SHSU Continuing Education County Jail - Conferences/Training	$ 20.00
				$ 40.00
04/24/2008	123698	125234 4/16/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 181.01
04/24/2008	123699	125288 5/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/24/2008	123700	125261 4/24/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 168.70
04/24/2008	123701	125253 4/16/2008	Windstream Adult Probation - Communication	$ 53.67
04/24/2008	123702	125262 4/24/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,928.50
		125263 4/24/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,546.50
				$ 5,475.00
04/24/2008	123703	125264 4/24/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 197.11
		125265 4/24/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 220.61
				$ 417.72
04/24/2008	123704	125266 4/24/2008	City of Palestine SPU-Juvenile Division - Water	$ 66.89
04/24/2008	123705	125267 4/24/2008	Moore, Barbara SPU/Civil Division - Travel & Lodging	$ 18.97
04/24/2008	123706	125127 4/24/2008	Paula Gilmore Photography & Video Production SPU-Juvenile Division - Court Reporters	$ 392.16
04/24/2008	123707	125235 4/10/2008	The University of Texas at Austin Adult Probation - CSCD-Travel & Training	$ 290.00
		125236 4/10/2008	The University of Texas at Austin Adult Probation - CSCD-Travel & Training	$ 290.00
				$ 580.00
04/28/2008	123708	125492 4/28/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,435.98
				$ 1,435.94
04/28/2008	123709	125493 4/28/2008	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 786.82
				$ 786.69
04/28/2008	123710	125082 4/14/2008	Lewis, Fannie Juvenile Probation - Probation Fees	$ 80.00
04/28/2008	123711	125083 4/3/2008	En Route Transport Overpymt/Refund Due	$ 210.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123712	125155 4/15/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182	$ 70.75
		125154 4/16/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 100.00
		125069 4/17/2008	A-1 Tire General - Road & Bridge - Repairs - Equipment - PO 2008000140	$ 7.50
		125156 4/21/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 24.00
				$ 202.25
04/28/2008	123713	125004 4/7/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 100.32
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 28.28
		125143 4/10/2008	NAPA Auto Parts Commissary Operations - Office Supplies - PO 2008001448	$ 129.29
		125158 4/14/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 8.91
		125159 4/15/2008	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000177	$ 29.17
		125157 4/21/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 39.08
				$ 335.05
04/28/2008	123714	125164 4/10/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 15.68
		125169 4/16/2008	Coburn's Huntsville # 15 Precinct 4 - Commissioner - Operating Supplies - PO 2008001497	$ 320.00
				$ 335.68
04/28/2008	123715	125144 4/15/2008	GT Distributors, Inc Constable - Precinct 3 - Project/Eq Allocation - PO 2008001408	$ 810.68
04/28/2008	123716	125145 4/7/2008	Huntsville Blueprint & Supply Co. Capital Improvements - Bldg Improv. Annex II - PO 2008001481	$ 35.00
04/28/2008	123717	125174 4/16/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 73.80

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123718	125070 4/7/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008001223	$ 181.00
04/28/2008	123719	125179 4/11/2008	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2008000256	$ 10.80
		125176 4/15/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 14.61
		125177 4/16/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2008000181	$ 44.36
				$ 69.77
04/28/2008	123720	125225 4/2/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001174	$ 3,630.23
		125193 4/8/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 84.28
		125194 4/8/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 13.48
		125196 4/9/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 62.80
		125198 4/11/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 197.99
		125191 4/16/2008	McCoy's Building Supply Center County Jail - Operating Supplies - PO 2008000257	$ 21.95
		125223 4/22/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001174	$ 439.62
		125224 4/22/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001174	$ 272.57
				$ 4,722.92
04/28/2008	123721	125071 4/17/2008	Ringo Tire & Service Center Litter Control - Repairs - Equipment - PO 2008000824	$ 50.00
04/28/2008	123722	125072 4/14/2008	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008000007	$ 1,025.00
04/28/2008	123723	125134 4/10/2008	Texas Lawyer CDA Supplement - Dues & Subscriptions	$ 199.00
04/28/2008	123724	125057 4/9/2008	Vulcan, Inc. Precinct 4 - Commissioner - Culverts & Signs - PO 2008001259	$ 718.44

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123725	125073 4/4/2008	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2008000039	$ 11.37
		125005 4/8/2008	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2008000169	$ 10.08
		125006 4/8/2008	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2008000169	$ 10.38
		125007 4/8/2008	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2008000169	$ 34.83
		125008 4/9/2008	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2008000169	$ 165.87
				$ 232.53
04/28/2008	123726	125035 4/1/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 14.95
		125042 4/1/2008	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000131	$ 4.85
		125037 4/2/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 0.92
		125043 4/2/2008	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 31.45
		125040 4/3/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 15.83
		125032 4/7/2008	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 27.96
		125044 4/7/2008	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 5.58
		125033 4/9/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 55.60
		125041 4/9/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 11.16
		125039 4/10/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 15.96
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000170	$ 7.49

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123726	125045 4/14/2008	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2008000131	$ 31.75
				$ 223.50
04/28/2008	123727	125058 4/3/2008	Certified Laboratories Corp Precinct 4 - Commissioner - Operating Supplies - PO 2008001401	$ 481.89
04/28/2008	123728	125048 4/3/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 69.50
			Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 91.59
		125049 4/9/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 22.42
		125050 4/10/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 9.28
		125047 4/17/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 9.75
				$ 202.54
04/28/2008	123729	125046 4/2/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 20.67
04/28/2008	123730	125051 4/1/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 13.72
		125052 4/8/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2008000101	$ 81.15
		125053 4/9/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2008000101	$ 518.76
				$ 613.63
04/28/2008	123731	125146 4/10/2008	Motorola, Inc SHSP Grant - Minor Equipment - PO 2008001397	$ 504.30 $ 504.30
				$ 1,008.60
04/28/2008	123732	125009 4/16/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000388	$ 38.00
04/28/2008	123733	125010 4/16/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000388	$ 38.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123734	125011 4/16/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000388	$ 38.00
04/28/2008	123735	125074 4/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000389	$ 38.00
04/28/2008	123736	125181 4/16/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 358.00
		125075 4/17/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 190.00
		125076 4/17/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 593.00
		125077 4/17/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 1,765.00
				$ 2,906.00
04/28/2008	123737	125078 4/17/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 65.68
04/28/2008	123738	125130 4/9/2008	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.73
			AT&T Centralized Costs - Communication	$ 1,463.84
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 949.52
			AT&T Constable - Precinct 1 - Communication	$ 23.72
			AT&T Constable - Precinct 2 - Communication	$ 23.22
			AT&T Constable - Precinct 3 - Communication	$ 24.97
			AT&T Constable - Precinct 4 - Communication	$ 5.00
			AT&T Constables Central - Communication	$ 38.96

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123738	125130 4/9/2008	AT&T County Clerk - Communication	$ 9.07
			AT&T County Clerk -Records Preserv. - Communication	$ 9.07
			AT&T County Court-at-Law - Communication	$ 9.07
			AT&T County Facilities - Communication	$ 157.10
			AT&T County Jail - Communication	$ 63.73
			AT&T County Judge - Communication	$ 9.07
			AT&T Courthouse Security - Communication	$ 9.07
			AT&T Criminal District Attorney - Communication	$ 222.77
			AT&T District Clerk - Communication	$ 57.35
			AT&T Justice of Peace - Precinct 1 - Communication	$ 85.88
			AT&T Justice of Peace - Precinct 2 - Communication	$ 81.99
			AT&T Justice of Peace - Precinct 3 - Communication	$ 99.60
			AT&T Justice of Peace - Precinct 4 - Communication	$ 5.00
			AT&T Juvenile Probation - Communication	$ 109.79
			AT&T Municipal Allocation - Communication	$ 3.24
			AT&T Precinct 1 - Commissioner - Communication	$ 5.00
			AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00
			AT&T Precinct 4 - Commissioner - Communication	$ 5.00
			AT&T Probation Support - Communication	$ 128.26
			AT&T Sheriff's Office - Communication	$ 686.53

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123738	125130 4/9/2008	AT&T SPU/Civil Division - Communication	$ 132.76
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T TexasAgriLifeExtensionService - Communication	$ 118.43
			AT&T Utility Department - Communication	$ 74.88
			AT&T Vehicle Registration - Communication	$ 17.22
			AT&T Veteran's Service - Communication	$ 23.72
			AT&T Voter Registration - Data Circuits/Internet	$ 39.99
			AT&T Walker County EMS - Communication	$ 222.44
				$ 5,366.39
04/28/2008	123739	125059 4/10/2008	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2008001340	$ 710.00
04/28/2008	123740	125200 4/2/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 43.84
04/28/2008	123741	125060 4/12/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001478	$ 125.18
04/28/2008	123742	125029 4/16/2008	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming - PO 2008001455	$ 481.05
04/28/2008	123743	125147 4/8/2008	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2008001419	$ 326.00
04/28/2008	123744	125148 4/16/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001298	$ 246.48
		125149 4/16/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001473	$ 470.86
				$ 717.34
04/28/2008	123745	125135 4/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.48
		125084 4/8/2008	Thomson West Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 97.00
				$ 559.48
04/28/2008	123746	125128 4/9/2008	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2008000642	$ 24,569.10
04/28/2008	123747	125129 4/18/2008	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2008000642	$ 134.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123748	125012 4/16/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
04/28/2008	123749	125054 4/17/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 16.28
04/28/2008	123750	125061 4/10/2008	Wal-Mart Community County Auditor - Office Supplies - PO 2008001487	$ 3.50
			Wal-Mart Community Purchasing - Office Supplies - PO 2008001487	$ 2.42
				$ 5.92
04/28/2008	123751	125062 4/17/2008	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008001339	$ 2,813.00
04/28/2008	123752	125160 4/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 123.00
04/28/2008	123753	125162 4/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
04/28/2008	123754	125163 4/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
04/28/2008	123755	125165 4/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 76.00
04/28/2008	123756	125166 4/12/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 388.89
			OCE' Imagistics International Inc. County Judge - Copier Rental - PO 2008000355	$ 48.62
				$ 437.51
04/28/2008	123757	125167 4/12/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
04/28/2008	123758	125168 4/12/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00
04/28/2008	123759	125170 4/12/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 74.00
04/28/2008	123760	125171 4/12/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 74.00
04/28/2008	123761	125172 4/12/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
04/28/2008	123762	125173 4/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384	$ 56.00
04/28/2008	123763	125175 4/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00
04/28/2008	123764	125178 4/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383	$ 56.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123765	125180 4/12/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00
04/28/2008	123766	125183 4/12/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 59.00
04/28/2008	123767	125184 4/12/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
04/28/2008	123768	125185 4/12/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
04/28/2008	123769	125186 4/12/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental	$ 45.49
04/28/2008	123770	125187 4/12/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 74.00
04/28/2008	123771	125188 4/12/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008000381	$ 64.66
04/28/2008	123772	125189 4/12/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 59.00
04/28/2008	123773	125190 4/12/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 152.00
04/28/2008	123774	125192 4/12/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
04/28/2008	123775	125195 4/12/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
04/28/2008	123776	125197 4/12/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00
04/28/2008	123777	125199 4/12/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 232.96
04/28/2008	123778	125202 4/12/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000509	$ 208.00
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000509	$ 105.00
				$ 313.00
04/28/2008	123779	125204 4/12/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
04/28/2008	123780	125205 4/12/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 555.86
04/28/2008	123781	125208 4/12/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
04/28/2008	123782	125210 4/12/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.10
04/28/2008	123783	125212 4/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 74.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123784	125213 4/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
04/28/2008	123785	125214 4/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
04/28/2008	123786	125215 4/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
04/28/2008	123787	125216 4/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
04/28/2008	123788	125217 4/12/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 152.00
04/28/2008	123789	125218 4/12/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
04/28/2008	123790	125219 4/12/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
04/28/2008	123791	125220 4/12/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
04/28/2008	123792	125221 4/12/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
04/28/2008	123793	125226 4/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382	$ 56.00
04/28/2008	123794	125329 4/12/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000411	$ 106.36
04/28/2008	123795	125013 4/8/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 20.20
		125201 4/15/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 8.75
				$ 28.95
04/28/2008	123796	125150 4/17/2008	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds - PO 2008001498	$ 216.34
04/28/2008	123797	125014 4/7/2008	Transit Mix Concrete & Materials Co. Precinct 3 - Commissioner - Culverts & Signs - PO 2008001426	$ 359.00
		125015 4/7/2008	Transit Mix Concrete & Materials Co. Precinct 3 - Commissioner - Culverts & Signs - PO 2008001426	$ 359.00
		125016 4/8/2008	Transit Mix Concrete & Materials Co. Precinct 3 - Commissioner - Culverts & Signs - PO 2008001426	$ 359.00
				$ 1,077.00
04/28/2008	123798	125203 4/15/2008	DISA, Inc Centralized Costs - Professional Services - PO 2008000052	$ 43.50
			DISA, Inc General - Road & Bridge - Professional Services - PO 2008000052	$ 132.50
				$ 176.00

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123799	125085 4/8/2008	Mastercard Gold District Clerk - Supplies-Jurors - PO 2008000362	$ 78.87
		125086 4/8/2008	Mastercard Gold Walker County EMS - Dues & Subscriptions	$ 256.00
			--- Walker County EMS - Refunds	$ 250.53
		125087 4/8/2008	Mastercard Gold Walker County EMS - Fuel & Oil - PO 2008001465	$ 146.44
		125136 4/8/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 115.64
		125137 4/8/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 54.65
		125138 4/8/2008	Mastercard Gold Hot Check - Travel & Lodging	$ 26.44
				$ 928.57
04/28/2008	123800	125063 4/3/2008	Office Depot Business Services Division 12th Judicial District Court - Minor Equipment - PO 2008001402	$ 249.99
		125064 4/3/2008	Office Depot Business Services Division Litter Control - Operating Supplies - PO 2008001412	$ 106.97
		125151 4/3/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001341	$ 17.99
		125065 4/10/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2008001415	$ 65.97
		125066 4/10/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001423	$ 107.97
		125152 4/10/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001420	$ 17.99
		125153 4/10/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001441	$ 152.10
				$ 718.98
04/28/2008	123801	125206 4/21/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 279.00
04/28/2008	123802	125088 4/1/2008	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 617.22
04/28/2008	123803	125089 4/1/2008	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 1,060.51
04/28/2008	123804	125139 4/1/2008	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 669.87
04/28/2008	123805	125140 4/14/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 88.38

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/28/2008	123806	125079 4/17/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 4,976.28
04/28/2008	123807	125222 4/15/2008	Mamma's Kitchen Door District Clerk - Supplies-Jurors - PO 2008000354	$ 16.00
04/28/2008	123808	125080 4/17/2008	Texaco Xpress Lube Litter Control - Repairs - Vehicles & Trucks - PO 2008000820	$ 39.66
04/28/2008	123809	125090 4/10/2008	Bates, Kevin Walker County EMS - Fuel & Oil	$ 76.00
04/28/2008	123810	125067 4/2/2008	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2008001349	$ 571.00
		125068 4/9/2008	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2008001349	$ 818.00
				$ 1,389.00
04/28/2008	123811	125141 4/4/2008	Sturrock, Charles Emergency Management - Travel & Lodging	$ 380.51
04/28/2008	123812	125081 4/11/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
04/28/2008	123813	125017 4/4/2008	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2008000038	$ 198.45
04/28/2008	123814	125018 4/14/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 71.41
		125019 4/15/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		125207 4/21/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
				$ 193.46
04/28/2008	123815	125020 4/7/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 154.17
		125021 4/10/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 147.20
		125209 4/14/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		125211 4/17/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 147.20
				$ 522.17
04/28/2008	123816	125142 4/18/2008	The National Law Journal Hot Check - Dues & Subscriptions	$ 99.00
04/29/2008	080430	125628 4/30/2008	Internal Revenue Service Federal Withholding	$ 49,549.30

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/29/2008	080430	125628 4/30/2008	Internal Revenue Service FICA	$ 73,655.74
				$ 123,205.04
04/29/2008	123817	125576 4/29/2008	Aflac AFLAC	$ 7,887.88
04/29/2008	123818	125577 4/29/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 497.32
				$ 497.15
04/30/2008	067912	125598 4/30/2008	Texas State Comptroller Birth Certificate FeesdueState	$ 964.80
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,628.50
			Texas State Comptroller County Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,362.29
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 589.00
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 680.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 68.25)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 150.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 119.25
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 190.94
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,340.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 5,320.55
			Texas State Comptroller Judicial Family Fee due State	$ 270.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 146.30
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 55.10
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 2.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2008	067912	125598 4/30/2008	Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 91.20
			Texas State Comptroller Marriage License Fees dueState	$ 1,364.00
			Texas State Comptroller Victim of Crimes due State	$ 247.00
				$ 28,508.68
04/30/2008	067913	125600 4/30/2008	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 19,084.57
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 204.00
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 1,447.64
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 1,010.48
			Texas State Comptroller Bail Bond Fee Due State	$ 6,561.00
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 410.60
			Texas State Comptroller Court Courts JP Due State	$ 14,172.91
			Texas State Comptroller EMS Trama Fee due State	$ 4,967.91
			Texas State Comptroller General Administrative - Other Revenue	($ 0.13)
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 1,737.07
			Texas State Comptroller Judicial Support Fee due State	$ 679.63
			Texas State Comptroller Jury Reimb Fee due State	$ 482.84
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 40,212.08
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 4,052.68
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 30,502.14
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 2,232.91
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 19,018.89

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2008	067913	125600 4/30/2008	Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 2,057.37
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 70,198.02
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 3,519.05
			Texas State Comptroller Peace Officer Fees due State	$ 10.27
			Texas State Comptroller Time Payment Fee due State	$ 1,899.26
			Texas State Comptroller Traffic Fee due State	$ 28.50
				$ 224,489.69
04/30/2008	080430	125583 4/30/2008	TDCJ-CJAD CSCD Insurance	$ 3,453.50
04/30/2008	080505	125780 4/30/2008	Aflac Flex1 - Health	$ 165.56
		125781 4/30/2008	Aflac Flex1 - Health	$ 225.00
				$ 390.56
04/30/2008	121502	119802 4/30/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	($ 180.00)
		120032 4/30/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	($ 105.00)
				($ 285.00)
04/30/2008	123574	124746 4/30/2008	Huntsville-Walker County Chamber of Commerce Centralized Costs - Purchased Services	($ 150.00)
04/30/2008	123819	125592 4/30/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,431.30
04/30/2008	123820	125596 4/30/2008	VALIC VALIC	$ 50.00
04/30/2008	123821	125595 4/30/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
04/30/2008	123822	125587 4/30/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 348,156.27
04/30/2008	123823	125588 4/30/2008	--- Child Support	$ 1,124.10
04/30/2008	123824	125597 4/30/2008	TG Texas Guaranteed Student Loans	$ 145.34

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2008	123825	125590 4/30/2008	--- Child Support	$ 184.62
04/30/2008	123826	125594 4/30/2008	Security Benefit Group Security Benfit-451 Plan	$ 2,067.50
04/30/2008	123827	125593 4/30/2008	ICMA ICMA	$ 1,072.00
04/30/2008	123828	125591 4/30/2008	--- Child Support	$ 310.15
04/30/2008	123829	125589 4/30/2008	--- Child Support	$ 330.24
04/30/2008	123830	125629 4/30/2008	Texas State Comptroller County Clerk - Drug Court Fee due State	$ 1,612.96
04/30/2008	60-1	124005 2/29/2008	Entergy Walker County EMS - Electricity	$ 302.09
04/30/2008	60-10	124196 3/31/2008	City of Huntsville Combined 911 Dispatch - Water	$ 15.29
			City of Huntsville County Facilities - Water	$ 141.41
			City of Huntsville Municipal Allocation - Water	$ 34.40
				$ 191.10
04/30/2008	60-11	124197 3/31/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 89.06
04/30/2008	60-12	124198 3/31/2008	City of Huntsville County Facilities - Water	$ 41.38
			City of Huntsville SPU/Civil Division - Water	$ 41.39
				$ 82.77
04/30/2008	60-13	124199 3/31/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
04/30/2008	60-14	124200 3/31/2008	City of Huntsville Prosecution Prison Crime - Water	$ 70.76
04/30/2008	60-15	124201 3/31/2008	City of Huntsville County Facilities - Water	$ 142.85
04/30/2008	60-16	124202 4/1/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.13
			SuddenLink Communications Walker County EMS - TeleCable	$ 48.18
				$ 74.31
04/30/2008	60-17	124356 3/31/2008	CenterPoint Energy County Facilities - Gas	$ 597.73

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2008	60-18	124357 3/31/2008	CenterPoint Energy Juvenile Probation - Gas	$ 52.21
04/30/2008	60-19	124358 3/31/2008	CenterPoint Energy Probation Support - Gas	$ 131.58
04/30/2008	60-2	124184 3/31/2008	City of Huntsville County Facilities - Water	$ 52.38
04/30/2008	60-20	124359 3/31/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 18.69
			CenterPoint Energy County Facilities - Gas	$ 172.88
			CenterPoint Energy Municipal Allocation - Gas	$ 42.05
				$ 233.62
04/30/2008	60-21	124362 3/31/2008	CenterPoint Energy County Jail - Gas	$ 2,048.59
04/30/2008	60-22	124363 3/31/2008	CenterPoint Energy County Facilities - Gas	$ 68.58
04/30/2008	60-23	124364 3/31/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 87.48
04/30/2008	60-24	124365 3/31/2008	CenterPoint Energy SPU/Civil Division - Gas	$ 53.47
04/30/2008	60-25	124366 3/31/2008	Entergy DPS Weigh Station - Electricity	$ 298.98
04/30/2008	60-26	124367 3/31/2008	Entergy DPS Weigh Station - Electricity	$ 246.98
04/30/2008	60-27	124368 3/31/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 167.39
04/30/2008	60-28	124369 3/31/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 193.73
04/30/2008	60-29	124371 3/31/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 33.92
04/30/2008	60-3	124185 3/31/2008	City of Huntsville County Facilities - Water	$ 204.66
04/30/2008	60-30	124372 3/31/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 29.00
04/30/2008	60-31	124374 3/31/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 34.70
04/30/2008	60-32	124376 4/30/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 17.90
04/30/2008	60-33	124378 4/30/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.36

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2008	60-34	124379 3/31/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 303.83
04/30/2008	60-35	124580 3/31/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 23.43
04/30/2008	60-36	124581 3/31/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
04/30/2008	60-37	124582 3/31/2008	CenterPoint Energy Walker County EMS - Gas	$ 25.99
04/30/2008	60-38	124583 3/31/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 247.88
04/30/2008	60-39	124584 3/31/2008	Entergy General - Road & Bridge - Electricity	$ 7.96
04/30/2008	60-4	124186 3/31/2008	City of Huntsville County Facilities - Water	$ 226.68
04/30/2008	60-40	124585 3/31/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 660.22
04/30/2008	60-41	124586 4/30/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
04/30/2008	60-42	124914 3/31/2008	Entergy Criminal District Attorney - Electricity	$ 1,253.61
04/30/2008	60-43	124915 3/31/2008	Entergy County Facilities - Electricity	$ 3,272.24
04/30/2008	60-44	124916 3/31/2008	Entergy County Facilities - Electricity	$ 268.00
04/30/2008	60-45	124917 3/31/2008	Entergy County Facilities - Electricity	$ 3,751.28
04/30/2008	60-46	124918 3/31/2008	Entergy County Facilities - Electricity	$ 414.95
04/30/2008	60-47	124919 3/31/2008	Entergy County Facilities - Electricity	$ 155.71
04/30/2008	60-48	124920 3/31/2008	Entergy Combined 911 Dispatch - Electricity	$ 238.97
			Entergy County Facilities - Electricity	$ 2,210.49
			Entergy Municipal Allocation - Electricity	$ 537.69
				$ 2,987.15
04/30/2008	60-49	124921 3/31/2008	Entergy County Jail - Electricity	$ 6,033.95
04/30/2008	60-5	124187 3/31/2008	City of Huntsville County Facilities - Water	$ 22.38

Walker County Texas
Check Register
For the Period 4/1/2008 thru 4/30/2008

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
04/30/2008	60-5	124187 3/31/2008	City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
04/30/2008	60-50	124922 3/31/2008	Entergy Probation Support - Electricity	$ 1,123.98
04/30/2008	60-51	124923 3/31/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 276.06
04/30/2008	60-52	124924 3/31/2008	Entergy Juvenile Probation - Electricity	$ 431.03
		124904 4/18/2008	Entergy Prosecution Prison Crime - Electricity	$ 296.81
				$ 727.84
04/30/2008	60-53	124926 3/31/2008	Entergy Walker County EMS - Electricity	$ 452.05
		124906 4/18/2008	Entergy SPU/Civil Division - Electricity	$ 323.98
				$ 776.03
04/30/2008	60-54	124908 4/18/2008	Entergy SPU-Juvenile Division - Electricity	$ 102.96
		124928 3/31/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 203.90
				$ 306.86
04/30/2008	60-55	124929 3/31/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 231.47
04/30/2008	60-56	125366 3/31/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.82
04/30/2008	60-57	125367 3/31/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 108.09
04/30/2008	60-58	125371 4/30/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
04/30/2008	60-6	124188 3/31/2008	City of Huntsville Criminal District Attorney - Water	$ 67.01
04/30/2008	60-7	124189 3/31/2008	City of Huntsville Walker County EMS - Water	$ 52.87
04/30/2008	60-8	124190 3/31/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
04/30/2008	60-9	124194 3/31/2008	City of Huntsville Probation Support - Water	$ 237.66
			Report Total	**$3,297,764.85**