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07/02/2008	080703	128206 7/3/2008	Aflac Flex1 - Health	$ 152.62
07/03/2008	080703	128182 7/3/2008	TDCJ-CJAD CSCD Insurance	$ 3,453.50
07/03/2008	125136	128046 7/3/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,750.00
		128047 7/3/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,625.00
		128048 7/3/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 6,625.00
				$ 10,000.00
07/03/2008	125137	127898 7/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
07/03/2008	125138	127899 7/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
07/03/2008	125139	128107 6/30/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		128108 6/30/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
		128109 6/30/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.00
				$ 109.78
07/03/2008	125140	127900 7/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
07/03/2008	125141	127901 7/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
07/03/2008	125142	127918 6/24/2008	Embarq Adult Probation - Communication	$ 32.96
07/03/2008	125143	127959 6/20/2008	Fort Bend County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 180.00
07/03/2008	125144	127975 6/20/2008	Choate, Jack CDA Supplement - Travel & Lodging	$ 125.00
07/03/2008	125145	127976 6/19/2008	Federal Express Corporation Sheriff's Office - Postage	$ 58.44
		128065 7/3/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 58.61
			Federal Express Corporation SPU-Juvenile Division - Postage	$ 32.72

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07/03/2008	125145			$ 149.77
07/03/2008	125146	127977 7/1/2008	Fisher, Steve County Jail - Travel & Lodging	$ 195.00
		127978 7/1/2008	Fisher, Steve Employee Advances	($ 195.00)
				-
07/03/2008	125147	128066 7/3/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 608.17
07/03/2008	125148	127842 6/18/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		127843 6/18/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		127844 6/18/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		128034 6/27/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
07/03/2008	125149	128067 7/3/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 76.00
		128068 7/3/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 40.00
				$ 116.00
07/03/2008	125150	127902 7/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
07/03/2008	125151	127960 6/20/2008	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 60.00
07/03/2008	125152	127903 7/1/2008	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
		127904 7/1/2008	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

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07/03/2008	125152			$ 3,680.00
07/03/2008	125153	127905 7/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
07/03/2008	125154	127980 6/19/2008	Patton, James D. County Clerk - Travel & Lodging	$ 28.02
		127979 7/1/2008	Patton, James D. County Clerk - Travel & Lodging	$ 149.18
				$ 177.20
07/03/2008	125155	127981 6/20/2008	Public Agency Training Council County Jail - Conferences/Training	$ 250.00
07/03/2008	125156	127982 6/26/2008	Reynolds, James Buddy Employee Advances	($ 110.00)
			Reynolds, James Buddy Precinct 3 - Commissioner - Travel & Lodging	$ 125.00
				$ 15.00
07/03/2008	125157	127983 6/24/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 720.00
		127906 7/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
				$ 1,720.00
07/03/2008	125158	127961 6/20/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 150.00
		127962 6/20/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		127963 6/20/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		127964 6/20/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		127965 6/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		127966 6/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
				$ 550.00
07/03/2008	125159	128069 7/3/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 88.88
		128070 7/3/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 351.66
				$ 440.54
07/03/2008	125160	128071 7/3/2008	AT&T Prosecution Prison Crime - Communication	$ 262.47

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/03/2008	125160	128071 7/3/2008	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 312.46
07/03/2008	125161	127967 6/20/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
07/03/2008	125162	127907 7/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
07/03/2008	125163	127908 7/1/2008	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 51,969.64
07/03/2008	125164	127909 7/1/2008	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 15,939.00
07/03/2008	125165	127845 6/24/2008	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
07/03/2008	125166	127984 6/24/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 38.38
		127985 6/27/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 7.57
				$ 45.95
07/03/2008	125167	128072 7/3/2008	Holm, Mike Prosecution Prison Crime - Travel & Lodging	$ 76.00
07/03/2008	125168	127910 7/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
07/03/2008	125169	127986 6/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
07/03/2008	125170	127846 6/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 107.24
07/03/2008	125171	127847 6/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 88.04
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 128.03
07/03/2008	125172	127848 6/13/2008	AT&T Support Personnel-DPS - Communication	$ 35.10
07/03/2008	125173	127849 6/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 35.10
07/03/2008	125174	127850 7/3/2008	AT&T Prosecution Prison Crime - Communication	$ 122.66
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 182.65

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07/03/2008	125175	127851 6/18/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		127852 6/18/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		127853 6/18/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 753.69
07/03/2008	125176	127854 6/18/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		127855 6/18/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		127856 6/18/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		127857 6/18/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		127919 6/23/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 350.00
		128037 6/24/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		128035 6/25/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		128036 6/25/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		128038 6/27/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,150.00
07/03/2008	125177	127911 7/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
07/03/2008	125178	127920 6/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 238.06
07/03/2008	125179	127921 6/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.67
07/03/2008	125180	128039 6/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 42.38
07/03/2008	125181	128049 7/3/2008	Eagle Graphics Printing & Document Services SPU/Civil Division - Office Supplies - PO 2008001738	$ 69.00
07/03/2008	125182	127987 6/24/2008	Bank of America IT-County Judge - Dues & Subscriptions	$ 149.95
07/03/2008	125183	127988 6/24/2008	Bank of America County Treasurer - Postage	$ 34.07
07/03/2008	125184	127989 6/24/2008	Bank of America HAVA Grant - Travel & Lodging	$ 158.75

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07/03/2008	125185	127990 6/24/2008	Bank of America Sheriff's Office - Postage	$ 37.88
07/03/2008	125186	127991 6/24/2008	Bank of America Combined 911 Dispatch - Travel & Lodging	$ 285.16
07/03/2008	125187	128086 6/30/2008	TAAP Adult Probation - CSCD-Travel & Training	$ 175.00
07/03/2008	125188	128050 7/3/2008	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 3,000.00
07/03/2008	125189	127968 6/20/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 60.00
		127969 6/25/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 120.00
07/03/2008	125190	127992 6/23/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		127993 6/23/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		127994 6/23/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		127995 6/23/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		127996 6/23/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		127997 6/23/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		127998 6/23/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
				$ 35.00
07/03/2008	125191	127912 7/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
07/03/2008	125192	127949 6/19/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 288.00
		127948 6/20/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 348.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 18.00)
			Walker County Jurors Jury -SAAFE House	($ 51.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)

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07/03/2008	125192	127948 6/20/2008	Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Hospitality House	($ 3.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 870.00
07/03/2008	125193	127970 6/20/2008	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
07/03/2008	125194	128073 7/3/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85
07/03/2008	125195	127999 6/16/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 503.00
		128087 6/24/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 500.00
				$ 1,003.00
07/03/2008	125196	128074 7/3/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 108.00
		128075 7/3/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 108.00
		128076 7/3/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 72.00
				$ 288.00
07/03/2008	125197	127801 7/3/2008	AT&T Long Distance A/P - Other Payables	$ 2,645.55
			AT&T Long Distance Centralized Costs - Communication	$ 38.79
			AT&T Long Distance DPS Weigh Station - Communication	$ 1.23
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 1.05

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07/03/2008	125197	127801 7/3/2008	AT&T Long Distance Precinct 1 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.15
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Precinct 4 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Prosecution Prison Crime - Communication	$ 27.42
			AT&T Long Distance SPU-Juvenile Division - Communication	$ 1.44
				$ 2,715.72
07/03/2008	125198	127917 6/30/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 1,136.64
07/03/2008	125199	127922 6/21/2008	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 228.16
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.16
07/03/2008	125200	127923 6/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
07/03/2008	125201	127924 6/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
07/03/2008	125202	127925 6/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
07/03/2008	125203	128040 6/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 568.32
07/03/2008	125204	128000 6/20/2008	Stroud, Stephanie CDA Supplement - Travel & Lodging	$ 125.00
07/03/2008	125205	128003 6/13/2008	Nabors, John Walker County EMS - Dues & Subscriptions	$ 96.00
07/03/2008	125206	128077 7/3/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 185.00
		128078 7/3/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		128079 7/3/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		128080 7/3/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 470.00

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07/03/2008	125207	128033 6/20/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
07/03/2008	125208	127859 6/12/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		127860 6/12/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 177.50
		127861 6/12/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 177.50
		127858 6/18/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 855.00
07/03/2008	125209	127866 6/16/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		127867 6/16/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 255.00
		127862 6/23/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 311.25
		127863 6/23/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 82.50
		127864 6/23/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 397.50
		127865 6/23/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 87.71
		128041 6/23/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 135.00
				$ 1,313.96
07/03/2008	125210	128004 6/27/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 32.42
07/03/2008	125211	127971 6/20/2008	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
07/03/2008	125212	128001 6/17/2008	Currie & Wooten Inc. 12th Judicial District Court - Court Reporters	$ 225.00
		128002 6/18/2008	Currie & Wooten Inc. 12th Judicial District Court - Court Reporters	$ 200.00
				$ 425.00
07/03/2008	125213	128051 7/3/2008	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
07/03/2008	125214	128081 7/3/2008	Wagamon Printing, Inc. Prosecution Prison Crime - Operating Supplies - PO 2008001847	$ 116.34
			Wagamon Printing, Inc. SPU/Civil Division - Operating Supplies - PO 2008001847	$ 116.33

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07/03/2008	125214	128081 7/3/2008	Wagamon Printing, Inc. SPU-Juvenile Division - Operating Supplies - PO 2008001847	$ 116.33
				$ 349.00
07/03/2008	125215	128052 7/3/2008	HBI Office Solutions, Inc. SPU/Civil Division - Minor Equipment - PO 2008001821	$ 718.32
07/03/2008	125216	128005 6/27/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
07/03/2008	125217	128088 6/11/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 83.83
07/03/2008	125218	128006 6/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
		128007 6/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 140.00
		128008 6/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 210.00
		128009 6/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 630.00
				$ 1,820.00
07/03/2008	125219	128010 6/23/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		128011 6/23/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		128012 6/23/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		128013 6/23/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		128014 6/23/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		128015 6/23/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
				$ 90.00
07/03/2008	125220	128016 6/6/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 262.20
		128017 6/6/2008	Mastercard Gold Sheriff's Office - Fuel & Oil - PO 2008000834	$ 40.00
		128018 6/6/2008	Mastercard Gold County Jail - Travel & Lodging	$ 488.75
		128053 7/3/2008	Mastercard Gold SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
			Mastercard Gold SPU-Juvenile Division - Postage	$ 7.16

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07/03/2008	125220	128053 7/3/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 1,826.89
		128054 7/3/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 150.13
				$ 3,010.13
07/03/2008	125221	128055 7/3/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001763	$ 575.10
		128082 7/3/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008001818	$ 264.17
				$ 839.27
07/03/2008	125222	127972 6/25/2008	Fort Bend County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
07/03/2008	125223	128089 6/24/2008	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 1,833.34
07/03/2008	125224	128019 6/26/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 172.55
07/03/2008	125225	127873 6/9/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		127872 6/10/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		127869 6/17/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 360.00
		127870 6/17/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 525.00
		127868 6/19/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		127871 6/19/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		127926 6/23/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,885.00
07/03/2008	125226	128090 6/27/2008	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 212.10
07/03/2008	125227	128056 7/3/2008	Hamilton Phd PC, Paul M. SPU/Civil Division - Expert Witness	$ 1,560.00
07/03/2008	125228	128021 6/24/2008	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 120.00
		128020 6/26/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 320.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/03/2008	125229	127874 6/12/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		127875 6/12/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		128042 6/26/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		128043 6/26/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
07/03/2008	125230	128022 6/20/2008	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 160.00
		128023 6/20/2008	Davis Jr, Alvin L. Employee Advances	($ 160.00)
				-
07/03/2008	125231	128024 6/25/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 224.26
07/03/2008	125232	127913 7/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
07/03/2008	125233	127876 6/23/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
07/03/2008	125234	128083 7/3/2008	Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 56.00
07/03/2008	125235	127929 6/11/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 102.50
		127930 6/11/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 125.00
		127931 6/11/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
		127932 6/11/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 170.80
		127933 6/11/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 177.50
		127934 6/11/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 102.50
		127935 6/12/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 135.00
		127936 6/12/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 157.50
		127927 6/16/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 200.00
		127928 6/16/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/03/2008	125235	128044 6/18/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 1,733.30
07/03/2008	125236	128084 7/3/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
		128085 7/3/2008	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 445.00
				$ 705.00
07/03/2008	125237	128025 6/26/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 42.50
07/03/2008	125238	127940 6/11/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		127941 6/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		127939 6/16/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
		127937 6/18/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		127938 6/24/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		128045 6/24/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 300.00
				$ 1,600.00
07/03/2008	125239	128057 7/3/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,216.00
		128058 7/3/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,284.00
				$ 6,500.00
07/03/2008	125240	128059 7/3/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 261.77
		128060 7/3/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 259.70
				$ 521.47
07/03/2008	125241	128061 7/3/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 240.00
07/03/2008	125242	128026 6/1/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 10.75
07/03/2008	125243	127942 6/16/2008	Hardy, Joel M. 12th Judicial District Court - Attorneys	$ 400.00
		127943 6/16/2008	Hardy, Joel M. 12th Judicial District Court - Attorneys	$ 400.00

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07/03/2008	125243			$ 800.00
07/03/2008	125244	128062 7/3/2008	City of Palestine SPU-Juvenile Division - Water	$ 66.89
07/03/2008	125245	127973 6/20/2008	Jefferson County Constable Pct 8 District Clerk - Fees of Office/Chg for Service	$ 50.00
07/03/2008	125246	128027 7/3/2008	Tarter, Scott D. 278th Judicial District Court - Court Reporters	$ 348.00
07/03/2008	125247	128028 6/23/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00
				$ 500.00
				$ 1,000.00
07/03/2008	125248	127946 6/16/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		127944 6/18/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 350.00
		127945 6/19/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,150.00
07/03/2008	125249	127974 6/25/2008	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/03/2008	125250	128063 7/3/2008	Southwest Investigative Services SPU/Civil Division - Purchased Services	$ 66.00
		128064 7/3/2008	Southwest Investigative Services SPU/Civil Division - Purchased Services	$ 66.00
				$ 132.00
07/03/2008	125251	127947 6/10/2008	Sare, Clint F. 12th Judicial District Court - Attorneys	$ 386.74
07/03/2008	125252	128029 6/25/2008	Bean, Thomas Sheriff's Office - Travel & Lodging	$ 38.08
07/03/2008	125253	128030 6/25/2008	Scheiner, Eric Sheriff's Office - Travel & Lodging	$ 49.69
07/03/2008	125254	128093 6/20/2008	Training Solutions of Texas, Inc. Adult Probation - CSCD-Travel & Training	$ 2,013.23
07/07/2008	125259	128180 7/3/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,387.68
				$ 1,387.64
07/07/2008	125260	128181 7/3/2008	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 744.12

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07/07/2008	125260			$ 743.99
07/07/2008	125261	128260 7/3/2008	Texas Association of Counties HEBP Health Insurance	$ 30,719.14
07/07/2008	125262	128179 7/3/2008	Aflac AFLAC	$ 7,472.52
07/08/2008	080708	128406 7/8/2008	Texas County & District Retirement System TCD Retirement System	$ 175,653.84
07/09/2008	080709	128436 7/9/2008	Aflac Flex1 - Health	$ 211.67
		128437 7/9/2008	Aflac Flex1 - Health	$ 23.59
		128438 7/9/2008	Aflac Flex1 - Health	$ 42.64
				$ 277.90
07/09/2008	125263	128429 7/9/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,292.72
07/09/2008	125264	128433 7/9/2008	VALIC VALIC	$ 50.00
07/09/2008	125265	128432 7/9/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
07/09/2008	125266	128424 7/9/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 351,683.74
07/09/2008	125267	128425 7/9/2008	--- Child Support	$ 1,124.10
07/09/2008	125268	128434 7/9/2008	TG Texas Guaranteed Student Loans	$ 145.34
07/09/2008	125269	128427 7/9/2008	--- Child Support	$ 184.62
07/09/2008	125270	128431 7/9/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,885.00
07/09/2008	125271	128430 7/9/2008	ICMA ICMA	$ 1,072.00
07/09/2008	125272	128428 7/9/2008	--- Child Support	$ 310.15
07/09/2008	125273	128426 7/9/2008	--- Child Support	$ 330.24
07/10/2008	080710	128518 7/10/2008	Internal Revenue Service Federal Withholding	$ 50,327.82
			Internal Revenue Service FICA	$ 74,410.80
				$ 124,738.62

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07/10/2008	125274	128330 6/30/2008	Lucas, Kent Sheriff's Office - Travel & Lodging	$ 5.00
07/10/2008	125275	128331 7/3/2008	Linebarger, Goggan, Blair & Sampson, LLP District Clerk - Fees of Office/Chg for Service	$ 175.00
07/10/2008	125276	128411 7/10/2008	Bass, Randy Sheriff's Office - Travel & Lodging	$ 2.00
07/10/2008	125277	128332 7/1/2008	Texas Department of Public Safety A/P - Other Payables	$ 4,289.57
			Texas Department of Public Safety D.A. Forfeiture - Forfeitures	($ 1,286.87)
				$ 3,002.70
07/10/2008	125278	128408 7/8/2008	Bournias, Sam 12th Judicial District Court - Visiting/Other Judges	$ 80.61
07/10/2008	125279	128333 6/20/2008	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 24.25
07/10/2008	125280	128447 6/1/2008	City of Huntsville Litter Control - Purchased Services	$ 2,900.70
		127950 6/13/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 925.46
		127951 6/13/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 12,996.86
		127952 6/13/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 103.05
		127953 6/13/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 319.65
		127954 6/13/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 283.31
		127955 6/13/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 543.18
		127956 6/13/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 368.84
		127957 6/13/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 7,828.10
		127958 6/13/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 620.62
				$ 26,889.77
07/10/2008	125281	128334 6/30/2008	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 32.83
07/10/2008	125282	128412 6/20/2008	Choate, Jack CDA Supplement - Travel & Lodging	$ 223.21
07/10/2008	125283	128391 7/10/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 18.37

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07/10/2008	125284	128392 7/10/2008	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008000094	$ 105.63
		128393 7/10/2008	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008000094	$ 68.03
				$ 173.66
07/10/2008	125285	128413 6/27/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 25.25
07/10/2008	125286	128336 6/25/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 77.77
07/10/2008	125287	128409 6/27/2008	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 480.00
07/10/2008	125288	128337 7/3/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		128338 7/3/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		128339 7/3/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 200.00
07/10/2008	125289	128340 6/25/2008	Behavior Data Systems, Inc Adult Probation - Office Supplies	$ 26.00
07/10/2008	125290	128341 7/7/2008	US Postmaster Support Personnel-DPS - Postage	$ 420.00
07/10/2008	125291	128342 6/26/2008	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 110.00
07/10/2008	125292	128343 7/1/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
07/10/2008	125293	128344 6/3/2008	Petty, Peggy Employee Advances	$ 90.00
07/10/2008	125294	128414 6/6/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 5.05
07/10/2008	125295	128394 7/10/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		128395 7/10/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		128396 7/10/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		128397 7/10/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		128398 7/10/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/10/2008	125295			$ 1,225.00
07/10/2008	125296	128345 6/11/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		128346 6/11/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 372.00
				$ 794.00
07/10/2008	125297	128350 6/24/2008	Bank of America Sheriff's Office - Travel & Lodging	$ 2.00
07/10/2008	125298	128351 6/24/2008	Bank of America Sheriff's Office - Travel & Lodging	$ 1.00
07/10/2008	125299	128352 6/24/2008	Bank of America Emergency Management - Travel & Lodging	$ 195.50
			Bank of America Sheriff's Office - Travel & Lodging	$ 3.00
				$ 198.50
07/10/2008	125300	128353 6/24/2008	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 139.07
07/10/2008	125301	128354 6/24/2008	Bank of America CDA Supplement - Dues & Subscriptions	$ 529.00
			Bank of America Hot Check - Dues & Subscriptions	$ 245.00
				$ 774.00
07/10/2008	125302	128355 6/24/2008	Bank of America Justice of Peace - Precinct 1 - Conferences/Training	$ 52.00
07/10/2008	125303	128356 7/3/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 60.00
		128357 7/3/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 215.00
				$ 275.00
07/10/2008	125304	128410 7/8/2008	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
07/10/2008	125305	128435 6/30/2008	Comptroller of Public Accounts Commissary Operations - Vending Machines	$ 147.84
07/10/2008	125306	128347 6/16/2008	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 718.00
07/10/2008	125307	128415 6/26/2008	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 352.50
			Tennant, Sonja Employee Advances	($ 110.00)
				$ 242.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/10/2008	125308	128376 7/8/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 65.66
07/10/2008	125309	128377 7/8/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 445.61
07/10/2008	125310	128379 7/10/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 255.86
07/10/2008	125311	128380 7/8/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 78.00
07/10/2008	125312	128381 7/8/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 116.29
07/10/2008	125313	128382 7/8/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 124.83
07/10/2008	125314	128383 7/8/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 151.51
07/10/2008	125315	128386 7/8/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 120.73
07/10/2008	125316	128388 7/8/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 276.69
07/10/2008	125317	128390 7/8/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 32.11
07/10/2008	125318	128348 6/24/2008	Doan, Jeana County Clerk - Travel & Lodging	$ 54.12
07/10/2008	125319	128399 7/10/2008	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 144.00
07/10/2008	125320	128349 6/27/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 89.89
07/10/2008	125321	128416 6/20/2008	Stroud, Stephanie CDA Supplement - Travel & Lodging	$ 223.21
07/10/2008	125322	128358 6/30/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 119.18
07/10/2008	125323	128359 6/24/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 15.15
07/10/2008	125324	128404 7/10/2008	Accurint Prosecution Prison Crime - Professional Services	$ 116.00
07/10/2008	125325	128417 6/26/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 291.89
07/10/2008	125326	128360 6/26/2008	Pierce, Danny County Judge - Travel & Lodging	$ 352.50
07/10/2008	125327	128361 6/20/2008	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 163.62
07/10/2008	125328	128362 6/20/2008	Hill, Brandi Adult Probation - CSCD-Travel & Training	$ 110.09

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/10/2008	125329	128363 7/3/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
07/10/2008	125330	128364 7/2/2008	Mathis, Louis Edward Adult Probation - Office Supplies	$ 19.42
07/10/2008	125331	128365 6/25/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 55.05
07/10/2008	125332	128366 7/1/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
07/10/2008	125333	128367 7/1/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/10/2008	125334	128368 6/6/2008	Ritchey-Moore Veterinary Clinic, Inc. Estray - Purchased Services	$ 100.00
07/10/2008	125335	128418 6/25/2008	Phelps, Kennille Sheriff's Office - Travel & Lodging	$ 31.62
07/10/2008	125336	128369 7/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		128370 7/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		128371 7/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		128372 7/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
07/10/2008	125337	128400 7/10/2008	The SRS Group SPU/Civil Division - Purchased Services - PO 2008001784	$ 125.00
		128401 7/10/2008	The SRS Group SPU/Civil Division - Purchased Services - PO 2008001785	$ 75.00
				$ 200.00
07/10/2008	125338	128373 7/3/2008	Sorensen, Tracy District Clerk - Fees of Office/Chg for Service	$ 300.00
07/10/2008	125339	128419 6/18/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 27.52
07/10/2008	125340	128423 6/30/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 26.51
		128420 7/9/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 13.89
		128421 7/9/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 13.89
		128422 7/9/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 13.89
				$ 68.18

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/10/2008	125341	128405 7/10/2008	Judicial Dialog Systems Prosecution Prison Crime - Purchased Services - PO 2008001933	$ 650.00
07/10/2008	125342	128374 7/1/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 220.15
07/10/2008	125343	128403 7/10/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,466.00
07/10/2008	125344	128375 7/8/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio - PO 2008001555	$ 248.00
07/10/2008	125345	128378 6/17/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 45.00
07/10/2008	125346	128384 6/24/2008	Perez, Linda County Clerk - Travel & Lodging	$ 14.26
07/10/2008	125347	128385 6/25/2008	Williams, Greg Sheriff's Office - Travel & Lodging	$ 40.56
07/10/2008	125348	128387 6/16/2008	Towslee, H. R. 278th Judicial District Court - Visiting/Other Judges	$ 77.47
07/10/2008	125349	128389 7/3/2008	Falls County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
07/11/2008	125355	128448 7/9/2008	TAC Unemployment Fund TAC Unemployment Insurance	$ 7,727.83
07/11/2008	125356	128327 7/8/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 497.32
				$ 497.15
07/11/2008	125357	128329 7/8/2008	Aetna Centralized Costs - Group Insurance	$ 53.54
			Aetna County Choice Silver	$ 10.64
				$ 64.18
07/11/2008	125358	128328 7/8/2008	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 9.00
			AFLAC-FLEX ONE Flex1 - Health	$ 75.00
				$ 84.00
07/11/2008	125359	128590 7/11/2008	Sun Life of Canada Combined 911 Dispatch - Disabilty Insurance	$ 33.14
07/14/2008	125360	128183 6/26/2008	--- Walker County EMS - Refunds	$ 49.10

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07/14/2008	125361	128184 6/19/2008	--- Walker County EMS - Refunds	$ 387.20
07/14/2008	125362	128185 6/26/2008	--- Walker County EMS - Refunds	$ 269.00
07/14/2008	125363	128186 6/26/2008	--- EMS Transfer - Refunds	$ 116.80
07/14/2008	125364	128282 6/4/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 15.00
07/14/2008	125365	128221 7/2/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 27.50
07/14/2008	125366	128155 6/24/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 93.98
		128283 6/30/2008	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024	$ 41.96
				$ 135.94
07/14/2008	125367	128297 6/9/2008	Able Glass & Mirror Co., Inc. Walker County EMS - Repairs & Maint. - Buildings - PO 2008001516	$ 97.44
07/14/2008	125368	128156 6/18/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 66.00
		128157 6/18/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 125.00
		128110 6/20/2008	Beckham & Jones County Jail - Repairs & Maint. - Buildings - PO 2008001857	$ 102.00
				$ 293.00
07/14/2008	125369	128160 6/16/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 580.29
		128158 7/2/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 518.76
		128159 7/2/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 511.20
				$ 1,610.25
07/14/2008	125370	128162 6/19/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 804.81

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2008	125370	128163 6/23/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 1,920.37
				$ 2,725.18
07/14/2008	125371	128111 6/25/2008	Coburn's Huntsville # 15 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001905	$ 17.70
07/14/2008	125372	128112 6/24/2008	GT Distributors, Inc Emergency Management - Program Costs Emerg - PO 2008001725	$ 519.95
07/14/2008	125373	128284 6/11/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2008001421	$ 6,270.96
07/14/2008	125374	128113 6/20/2008	Huntsville Muffler Shop Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001873	$ 50.00
07/14/2008	125375	128164 6/25/2008	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000113	$ 191.77
07/14/2008	125376	128165 6/24/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 15.98
		128166 6/24/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks	($ 7.99)
		128167 6/24/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 26.64
				$ 34.63
07/14/2008	125377	128168 6/18/2008	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2008001221	$ 100.00
07/14/2008	125378	128169 6/24/2008	McCaffety Electric County Jail - Repairs & Maint. - Buildings - PO 2008000258	$ 9.75
07/14/2008	125379	128170 6/20/2008	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2008000014	$ 124.79
		128171 6/25/2008	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000158	$ 6.62
		128114 6/26/2008	McCoy's Building Supply Center Master Gardeners Grant - Operating Supplies - PO 2008001900	$ 350.62
		128172 7/2/2008	McCoy's Building Supply Center Master Gardeners Grant - Operating Supplies - PO 2008001652	$ 438.88
				$ 920.91
07/14/2008	125380	128173 6/17/2008	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000069	$ 174.87

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2008	125381	128174 6/17/2008	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000124	$ 76.00
		128175 6/19/2008	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000124	$ 155.15
				$ 231.15
07/14/2008	125382	128285 6/16/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 222.40
07/14/2008	125383	128298 7/2/2008	Reid Office Systems County Auditor - Budget/CAFR Supplies - PO 2008001777	$ 67.38
07/14/2008	125384	128178 6/6/2008	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2008001282	$ 157.24
		128176 6/11/2008	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2008000017	$ 15.02
		128177 6/24/2008	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2008000017	$ 14.66
				$ 186.92
07/14/2008	125385	128439 6/4/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001779	$ 30.00
		128188 6/10/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		128222 6/18/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 12.00
		128223 6/20/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 71.95
		128303 6/25/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001895	$ 10.00
		128224 6/26/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 42.45
		128304 6/27/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001895	$ 20.00
		128187 7/3/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		128299 7/7/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001574	$ 42.95
		128301 7/7/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001547	$ 40.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2008	125385	128302 7/7/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001404	$ 40.00
				$ 338.35
07/14/2008	125386	128225 6/11/2008	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008000007	$ 492.00
07/14/2008	125387	127648 6/18/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 82.83
07/14/2008	125388	128226 7/3/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 1.92
07/14/2008	125389	128286 7/2/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 51.02
07/14/2008	125390	128227 6/18/2008	Austin White Lime Precinct 1 - Commissioner - Road Material - Paving - PO 2008001467	$ 22,113.59
		128287 6/26/2008	Austin White Lime Precinct 1 - Commissioner - Road Material - Paving - PO 2008001467	$ 22,162.03
				$ 44,275.62
07/14/2008	125391	128115 6/23/2008	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2008001882	$ 275.00
07/14/2008	125392	128305 6/4/2008	Daniel, B.L. Precinct 4 - Commissioner - Purchased Services - PO 2008001874	$ 750.00
07/14/2008	125393	128228 6/23/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 13.00
07/14/2008	125394	128229 6/13/2008	Walker & Byrd Building Materials, Inc. County Jail - Operating Supplies - PO 2008000253	$ 36.01
		128230 6/18/2008	Walker & Byrd Building Materials, Inc. Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000098	$ 96.84
				$ 132.85
07/14/2008	125395	128291 6/3/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 25.96
		128292 6/5/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 10.66
		128293 6/12/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 39.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2008	125395	128234 6/13/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 36.95
		128232 6/18/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 22.99
		128235 6/21/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 59.99
		128239 6/23/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings	($ 17.99)
		128240 6/23/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 24.99
		128233 6/25/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 3.59
		128236 6/26/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 47.46
		128231 6/29/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 318.04
		128237 6/30/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 5.49
		128294 6/30/2008	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000097	$ 25.46
		128238 7/1/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 66.94
		128288 7/1/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 15.98
		128289 7/1/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 9.08
		128290 7/1/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 18.86
				$ 714.44
07/14/2008	125396	128241 6/16/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000110	$ 185.79
		128242 6/18/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000110	$ 96.50

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07/14/2008	125396	128243 6/25/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000110	$ 19.90
				$ 302.19
07/14/2008	125397	128244 6/3/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 19.00
07/14/2008	125398	128245 6/5/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030	$ 60.53
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 79.90
		128246 6/5/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 30.95
				$ 171.38
07/14/2008	125399	128248 6/24/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 73.65
		128247 6/25/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 26.08
				$ 99.73
07/14/2008	125400	128249 6/24/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 23.88
		128250 6/30/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 50.95
				$ 74.83
07/14/2008	125401	128306 6/13/2008	Sam Houston State University Combined 911 Dispatch - Software Maintenance - PO 2008001892	$ 12,000.00
07/14/2008	125402	128116 6/19/2008	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2008001870	$ 1,755.00
		128251 6/28/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 300.00
				$ 2,055.00
07/14/2008	125403	128252 6/19/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000167	$ 480.26

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2008	125404	128117 6/12/2008	Dell Marketing L.P. Purchasing - Minor Equipment - PO 2008001819	$ 1,120.90
07/14/2008	125405	128118 6/19/2008	Gray's Wholesale Tire Distributors, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008001771	$ 343.87
		128119 6/21/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001876	$ 254.82
		128120 6/25/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001898	$ 254.82
				$ 853.51
07/14/2008	125406	128253 6/18/2008	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming - PO 2008001455	$ 959.45
07/14/2008	125407	128121 6/2/2008	Eagle Graphics Printing & Document Services IT-County Judge - Office Supplies - PO 2008001716	$ 79.00
07/14/2008	125408	128122 6/24/2008	Battery Zone Commissary Operations - Operating Supplies - PO 2008001896	$ 135.50
			Battery Zone Commissary Operations - Supplies - Inmates - PO 2008001896	$ 240.00
				$ 375.50
07/14/2008	125409	128123 6/25/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001879	$ 764.08
07/14/2008	125410	128124 6/25/2008	Gall's, Inc Walker County EMS - Minor Equipment - PO 2008001889	$ 116.98
			Gall's, Inc Walker County EMS - Operating Supplies - PO 2008001889	$ 128.92
				$ 245.90
07/14/2008	125411	128189 6/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 653.23
		128190 6/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 1,696.50
		128191 7/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 856.00
				$ 3,205.73
07/14/2008	125412	128141 6/24/2008	Chief Supply Constable - Precinct 4 - Operating Supplies - PO 2008001902	$ 44.94
		128142 6/24/2008	Chief Supply Constable - Precinct 4 - Operating Supplies - PO 2008001902	$ 67.98
				$ 112.92
07/14/2008	125413	128125 6/24/2008	Light Impressions/NCD, LLC County Clerk -Records Preserv. - Office Supplies - PO 2008001853	$ 59.65

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2008	125414	128126 6/25/2008	Hi-Line Supply, Inc. IT-County Judge - Operating Supplies - PO 2008001890	$ 91.00
07/14/2008	125415	128254 6/2/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 179.87
07/14/2008	125416	128255 6/13/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2008000019	$ 38.48
		128127 6/20/2008	Wal-Mart Community Sheriff's Office - Minor Equipment - PO 2008001897	$ 68.76
		128307 6/20/2008	Wal-Mart Community Jail_Inmate Medical CostCtr - Operating Supplies - PO 2008001916	$ 98.88
		128440 6/20/2008	Wal-Mart Community Jail_Inmate Medical CostCtr - Operating Supplies	($ 98.88)
		128441 6/20/2008	Wal-Mart Community Jail_Inmate Medical CostCtr - Operating Supplies	$ 98.88
				$ 206.12
07/14/2008	125417	128207 6/27/2008	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
		128208 6/27/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000232	$ 1,495.50
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000232	$ 1,496.50
		128209 6/27/2008	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000233	$ 1,561.19
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000233	$ 1,561.81
		128210 6/27/2008	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
		128211 6/27/2008	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000218	$ 432.00

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07/14/2008	125417	128212 6/27/2008	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000223	$ 1,215.00
		128213 6/27/2008	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
		128214 6/27/2008	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000224	$ 675.00
		128215 6/27/2008	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
		128216 6/27/2008	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
		128217 6/27/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000226	$ 180.00
		128218 6/27/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000227	$ 2,995.00
		128219 6/27/2008	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000225	$ 180.00
		128220 6/27/2008	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
07/14/2008	125418	128192 6/30/2008	Accurint Collections-County Treasurer - Professional Services	$ 262.75
		128276 6/30/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 20.75
		128277 6/30/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 0.25
				$ 283.75
07/14/2008	125419	128256 6/24/2008	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000125	$ 65.54

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07/14/2008	125420	128308 6/24/2008	Wagamon Printing, Inc. Combined 911 Dispatch - Office Supplies - PO 2008001903	$ 59.00
07/14/2008	125421	128309 6/23/2008	Home Depot Capital Improvements - Bldg Improv. Annex II - PO 2008001899	$ 329.60
		128257 7/2/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 62.30
				$ 391.90
07/14/2008	125422	128310 6/24/2008	Blue Mountain Equipment Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2008001829	$ 268.09
07/14/2008	125423	128128 6/23/2008	Fleet Safety Equipment Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001795	$ 375.60
07/14/2008	125424	128143 7/2/2008	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001747	$ 26.90
07/14/2008	125425	128131 6/5/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008001765	$ 182.52
		128132 6/12/2008	Office Depot Business Services Division County Judge - Office Supplies - PO 2008001790	$ 29.86
		128133 6/12/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008001803	$ 329.45
		128134 6/12/2008	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2008001816	$ 171.53
		128135 6/19/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001858	$ 47.13
		128136 6/19/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001859	$ 118.82
		128137 6/19/2008	Office Depot Business Services Division Constable - Precinct 3 - Project/Eq Allocation - PO 2008001866	$ 304.96
		128311 6/26/2008	Office Depot Business Services Division Commissary Operations - Minor Equipment - PO 2008001875	$ 247.49
		128312 6/26/2008	Office Depot Business Services Division Constable - Precinct 4 - Office Supplies - PO 2008001885	$ 13.53
			Office Depot Business Services Division Constables Central - Office Supplies - PO 2008001885	$ 74.00
		128313 6/26/2008	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2008001887	$ 165.10
		128314 6/26/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001888	$ 23.19
				$ 1,707.58
07/14/2008	125426	128193 6/2/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50

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07/14/2008	125427	128278 6/13/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 681.00
		128279 6/18/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
				$ 1,675.50
07/14/2008	125428	128258 6/21/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 4.05
		128259 6/21/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 87.45
		128261 6/24/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 290.70
				$ 382.20
07/14/2008	125429	128280 7/3/2008	County & District Clerk Association of Texas County Clerk - Dues & Subscriptions	$ 95.00
07/14/2008	125430	128194 6/10/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		128195 7/1/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 2,800.00
07/14/2008	125431	127275 6/2/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 105.37
		127276 6/5/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,914.89
		127277 6/7/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 393.55
		127647 6/12/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,642.31
		128199 6/14/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 842.04
		128200 6/19/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,145.80
		128201 6/21/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 60.34
		128202 6/26/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,046.26
		128203 6/28/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 355.43
				$ 9,505.99
07/14/2008	125432	128281 6/24/2008	Walker Co. Soil & Water Conservation District #453 Governmental/Service Contracts - Soil Conservation	$ 500.00

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07/14/2008	125433	128138 6/13/2008	Tech Depot Sheriff's Office - Minor Equipment - PO 2008001827	$ 1,186.00
07/14/2008	125434	128196 6/24/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		128197 6/24/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		128198 6/24/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 225.00
07/14/2008	125435	128139 6/5/2008	Impact Instrumentation, Inc. EMS Transfer - Repairs - Equipment - PO 2008001634	$ 52.20
07/14/2008	125436	128262 6/17/2008	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008000390	$ 129.76
07/14/2008	125437	128263 6/25/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2008000562	$ 10.50
07/14/2008	125438	128315 6/19/2008	The SRS Group Centralized Costs - Purchased Services - PO 2008001867	$ 75.00
07/14/2008	125439	128140 6/26/2008	Voss Lighting Sheriff's Office - Repairs & Maint. - Buildings - PO 2008001894	$ 21.06
07/14/2008	125440	128295 7/1/2008	O'Banion, John W. Precinct 1 - Commissioner - Base Material - PO 2008000044	$ 4,872.00
07/14/2008	125441	128147 6/9/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008001808	$ 87.84
		128148 6/9/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008001808	$ 160.44
		128149 6/12/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008001808	$ 21.96
		128146 6/16/2008	AmSan, LLC County Facilities - Janitorial Supplies	($ 28.80)
		128150 6/17/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008001808	$ 109.80
		128144 7/2/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008001586	$ 151.10
				$ 502.34
07/14/2008	125442	128151 6/30/2008	Mosley Fire & Safety, Inc. County Jail - Repairs - Equipment - PO 2008001851	$ 102.40
07/14/2008	125443	128407 6/30/2008	Brothers Construction Company Retainage Payable - PO 2008000482	($ 27,907.74)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 277,827.39

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2008	125443	128407 6/30/2008	Brothers Construction Company Shelter Project - Parking/Landscaping - PO 2008000482	$ 1,250.00
				$ 251,169.65
07/14/2008	125444	128264 6/23/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		128296 6/24/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		128265 7/1/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
				$ 174.19
07/14/2008	125445	128268 6/16/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		128269 6/23/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 111.58
		128270 6/26/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 209.96
		128271 6/30/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 93.88
		128266 7/3/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 157.34
		128267 7/3/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 151.20
				$ 797.56
07/14/2008	125446	128152 6/18/2008	Digiliant Technology Commissary Operations - Minor Equipment - PO 2008001833	$ 1,922.98
			Digiliant Technology County Jail - Project/Eq Allocation - PO 2008001833	$ 2,607.02
				$ 4,530.00
07/14/2008	125447	128272 6/23/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001268	$ 19.99
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001268	$ 27.98
		128273 6/24/2008	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2008001268	$ 27.91
		128274 6/24/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001268	$ 224.68

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/14/2008	125447	128275 6/24/2008	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2008001268	$ 64.95
				$ 365.51
07/14/2008	125448	128316 7/1/2008	Action Plumbing Master Gardeners Grant - Purchased Services - PO 2008001723	$ 2,277.00
07/14/2008	125449	128153 6/9/2008	American Bank Note Company County Clerk - Office Supplies - PO 2008001684	$ 716.00
07/14/2008	125450	128154 6/16/2008	United States Flag Store Sheriff's Office - Operating Supplies - PO 2008001843	$ 77.00
07/15/2008	067923	130357 7/15/2008	Walker County Flex Account AFLAC Clearing	$ 10,000.00
07/17/2008	080717	128852 7/17/2008	Aflac Flex1 - Health	$ 429.81
07/17/2008	125451	128623 7/8/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 364.32
07/17/2008	125452	128449 6/19/2008	Federal Express Corporation Centralized Costs - Postage	$ 13.43
			Federal Express Corporation TJPC-A-94-236 - Postage	$ 27.31
			Federal Express Corporation Utility Department - Postage	$ 14.37
				$ 55.11
07/17/2008	125453	128459 7/17/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		128460 7/17/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		128461 7/17/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		128462 7/17/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
		128483 7/17/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		128484 7/17/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
				$ 320.00
07/17/2008	125454	128463 7/17/2008	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008001734	$ 57.41

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07/17/2008	125454	128485 7/17/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001920	$ 125.81
				$ 183.22
07/17/2008	125455	128468 6/27/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		128469 6/27/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.66
		128470 6/27/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.67
		128471 6/27/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.67
		128648 7/10/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
07/17/2008	125456	128716 7/17/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 128.00
07/17/2008	125457	128591 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
		128592 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
		128593 7/8/2008	--- Social Services - Professional Services	$ 40.00
		128594 7/8/2008	--- Social Services - Foster Child Allowances	$ 10.00
				$ 110.00
07/17/2008	125458	128644 7/17/2008	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 56.00
		128717 7/17/2008	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 40.00
				$ 96.00
07/17/2008	125459	127336 6/3/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 4,883.77
		127337 6/4/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 5,234.66
		127338 6/5/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 5,164.37
				$ 15,282.80

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07/17/2008	125460	128474 7/3/2008	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
07/17/2008	125461	128595 7/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
07/17/2008	125462	128718 7/17/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 414.65
07/17/2008	125463	128596 7/9/2008	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 372.80
07/17/2008	125464	128477 6/24/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		128650 7/11/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		128651 7/11/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		128653 7/11/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		128654 7/11/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		128655 7/11/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		128657 7/11/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		128659 7/11/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		128661 7/11/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,850.00
07/17/2008	125465	128479 6/30/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		128481 7/3/2008	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
07/17/2008	125466	128663 6/27/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		128665 6/27/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		128666 6/27/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		128672 7/2/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		128668 7/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/17/2008	125466	128669 7/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		128670 7/9/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		128671 7/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00
07/17/2008	125467	128464 7/17/2008	Affordable Signs SPU/Civil Division - Operating Supplies - PO 2008000058	$ 60.00
		128465 7/17/2008	Affordable Signs SPU/Civil Division - Operating Supplies - PO 2008000058	$ 40.00
				$ 100.00
07/17/2008	125468	128625 7/7/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 95.94
07/17/2008	125469	128626 7/15/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
07/17/2008	125470	128641 7/15/2008	Bank of America Precinct 3 - Commissioner - Travel & Lodging	$ 20.00
07/17/2008	125471	128627 7/15/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		128628 7/15/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50
07/17/2008	125472	128629 7/15/2008	McRae, Clint Employee Advances	$ 160.00
07/17/2008	125473	128631 7/2/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 694.68
07/17/2008	125474	128524 7/7/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 78.00
		128527 7/7/2008	Walker County Jurors Jury -SAAFE House	($ 12.00)

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07/17/2008	125474	128527 7/7/2008	Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 150.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		128533 7/7/2008	Walker County Jurors Jury -SAAFE House	($ 21.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 9.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 168.00
07/17/2008	125475	128630 7/8/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 45.74
07/17/2008	125476	128713 7/8/2008	Wells, Linda 12th Judicial District Court - Court Reporters	$ 4,213.00
		128632 7/15/2008	Wells, Linda 12th Judicial District Court - Court Reporters	$ 4,701.00
				$ 8,914.00
07/17/2008	125477	128489 7/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 295.54
07/17/2008	125478	128451 6/16/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 40.00
		128450 6/30/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 68.00
				$ 108.00
07/17/2008	125479	128719 7/17/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 92.00
07/17/2008	125480	128597 7/8/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 35.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/17/2008	125481	128466 7/17/2008	Certified Reporting & Video SPU/Civil Division - Court Reporters	$ 295.75
07/17/2008	125482	128673 7/10/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
07/17/2008	125483	128467 7/17/2008	Woodrick Ph.D., Charles P. SPU/Civil Division - Expert Witness	$ 1,800.00
07/17/2008	125484	128452 7/9/2008	Texas District Court Alliance District Clerk - Conferences/Training	$ 40.00
		128453 7/9/2008	Texas District Court Alliance District Clerk - Conferences/Training	$ 40.00
				$ 80.00
07/17/2008	125485	128598 7/11/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
07/17/2008	125486	128454 6/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 420.00
		128455 6/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
		128456 6/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 210.00
				$ 1,610.00
07/17/2008	125487	128472 7/17/2008	Office Depot Business Services Division SPU/Civil Division - Janitorial Supplies - PO 2008001909	$ 38.30
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001909	$ 290.51
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001909	$ 74.90
		128645 7/17/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001906	$ 83.98
				$ 487.69
07/17/2008	125488	128457 6/30/2008	DCS Information Systems Hot Check - Purchased Services	$ 81.25
07/17/2008	125489	128490 7/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		128491 7/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		128492 7/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 200.00
		128493 7/3/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,000.00

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07/17/2008	125490	128720 7/17/2008	Fletcher, Melinda Prosecution Prison Crime - Travel & Lodging	$ 144.00
07/17/2008	125491	128601 7/10/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
07/17/2008	125492	128646 7/17/2008	Tech Depot SPU/Civil Division - Operating Supplies - PO 2008001907	$ 111.27
07/17/2008	125493	128634 7/14/2008	Barrett, Daniel Employee Advances	$ 125.00
07/17/2008	125494	128674 7/10/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		128675 7/10/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
07/17/2008	125495	128599 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
07/17/2008	125496	128721 7/17/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 144.00
07/17/2008	125497	128600 7/9/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 378.50
07/17/2008	125498	128494 7/3/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
		128496 7/3/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
		128495 7/8/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
07/17/2008	125499	128602 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
07/17/2008	125500	128473 7/17/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 173.85
07/17/2008	125501	128603 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
07/17/2008	125502	128499 7/3/2008	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 250.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 585.00
07/17/2008	125503	128501 6/30/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/17/2008	125503	128676 7/10/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		128677 7/10/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		128678 7/10/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		128679 7/10/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		128681 7/10/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		128682 7/10/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
				$ 1,450.00
07/17/2008	125504	128458 7/7/2008	Holloman Counseling Services TJCP-Prog Sanc-Operations - Professional Services	$ 375.00
07/17/2008	125505	128714 7/16/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 50.00
07/17/2008	125506	128504 7/3/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		128508 7/3/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		128686 7/6/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		128683 7/8/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 605.00
		128687 7/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		128689 7/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 2,155.00
07/17/2008	125507	128604 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
		128605 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
		128610 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 90.00
07/17/2008	125508	128475 7/17/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,900.45
		128476 7/17/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,768.00

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07/17/2008	125508			$ 9,668.45
07/17/2008	125509	128478 7/17/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 206.70
		128480 7/17/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 446.91
		128482 7/17/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 246.91
				$ 900.52
07/17/2008	125510	128606 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
07/17/2008	125511	128607 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
07/17/2008	125512	128715 7/17/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 72.00
07/17/2008	125513	128510 7/3/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
07/17/2008	125514	128608 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
07/17/2008	125515	128609 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
07/17/2008	125516	128513 6/30/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 960.00
		128511 7/3/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		128516 7/9/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 4,321.09
		128692 7/9/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 85.72
		128693 7/9/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 85.72
		128695 7/9/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 85.72
		128696 7/9/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 85.71
		128697 7/9/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 85.71
		128698 7/9/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 85.71
		128699 7/9/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 85.71
				$ 6,281.09

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/17/2008	125517	128635 7/15/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 90.00
		128636 7/15/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 120.00
		128637 7/15/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 105.00
		128638 7/15/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 165.00
		128639 7/15/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 165.00
				$ 645.00
07/17/2008	125518	128647 7/17/2008	Sanchez, Mary SPU-Juvenile Division - Travel & Lodging	$ 108.00
07/17/2008	125519	128640 7/9/2008	Spencer, Gloria County Clerk - Travel & Lodging	$ 40.00
07/17/2008	125520	128702 7/9/2008	McMillian, Dorothy Gail County Clerk - Travel & Lodging	$ 178.99
07/17/2008	125521	128722 7/17/2008	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 72.00
07/18/2008	125522	128901 7/18/2008	Texas Association of Counties HEBP General Administrative - Other Revenue	($ 11,183.67)
			Texas Association of Counties HEBP Health Insurance	$ 127,712.63
				$ 116,528.96
07/21/2008	125523	128519 6/19/2008	A-1 Locksmith D.A. Forfeiture - Purchased Services - PO 2008001845	$ 200.00
07/21/2008	125524	128612 6/16/2008	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 30.78
		128611 7/7/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 114.24
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 58.41
				$ 203.43
07/21/2008	125525	128520 6/26/2008	Grisham Petroleum Shelter Project - Utilities/Drainage Const - PO 2008001914	$ 2,184.00
07/21/2008	125526	128497 6/10/2008	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 444.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/21/2008	125526	128498 6/10/2008	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 444.00
				$ 888.00
07/21/2008	125527	128500 6/30/2008	The Huntsville Item Combined 911 Dispatch - Dues & Subscriptions	$ 123.50
07/21/2008	125528	128622 6/13/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008002003	$ 1,188.00
07/21/2008	125529	128559 6/30/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 244.10
07/21/2008	125530	128321 6/3/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 381.83
		128322 6/6/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 998.87
		128326 6/6/2008	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2008000135	$ 5,145.90
		128323 6/10/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 674.78
		128324 6/12/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,660.99
		128325 6/13/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 337.01
		128317 6/24/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,838.05
		128318 6/24/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 347.64
		128319 6/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,493.00
		128320 6/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 340.55
				$ 13,218.62
07/21/2008	125531	128613 7/8/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 12.00
07/21/2008	125532	128561 6/23/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 17.99
		128562 6/25/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 4.58
		128560 6/30/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 22.47

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07/21/2008	125532	128580 7/3/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 111.84
		128581 7/7/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 20.00
		128582 7/7/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 99.93
		128583 7/9/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 114.46
				$ 391.27
07/21/2008	125533	128563 6/9/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000110	$ 95.90
		128564 6/25/2008	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000110	$ 120.13
				$ 216.03
07/21/2008	125534	128565 6/21/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 752.09
07/21/2008	125535	128614 6/25/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 320.03
07/21/2008	125536	128584 6/3/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 299.15
		128585 7/1/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 67.90
		128586 7/3/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 489.50
		128587 7/8/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 24.63
		128588 7/10/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 59.39
				$ 940.57
07/21/2008	125537	128566 6/24/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2008000111	$ 553.50

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07/21/2008	125538	128567 7/7/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 38.97
07/21/2008	125539	128521 7/3/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001939	$ 339.76
07/21/2008	125540	128522 7/2/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001879	$ 51.84
07/21/2008	125541	128568 7/1/2008	Ample Computer Services, Inc. Combined 911 Dispatch - Purchased Services - PO 2008000321	$ 2,125.00
07/21/2008	125542	128523 7/1/2008	Chief Supply Constable - Precinct 4 - Operating Supplies - PO 2008001902	$ 14.99
07/21/2008	125543	128569 7/1/2008	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2008000009	$ 735.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2008000009	$ 2,250.00
				$ 2,985.00
07/21/2008	125544	128525 6/26/2008	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2008001957	$ 197.34
07/21/2008	125545	128615 7/14/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2008000019	$ 28.85
07/21/2008	125546	128526 6/26/2008	The Software Group, Inc Centralized Costs - TSG Special Services - PO 2008001760	$ 625.00
			The Software Group, Inc Justice Court Technology - TSG Special Services - PO 2008001760	$ 625.00
				$ 1,250.00
07/21/2008	125547	128502 6/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 220.00
		128503 6/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 140.00
		128505 6/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 270.00
				$ 630.00
07/21/2008	125548	128528 6/6/2008	Fleet Safety Equipment Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001795	$ 105.28
07/21/2008	125549	128529 6/20/2008	Advanced Graphics General - Road & Bridge - Capital-From Grant - PO 2008001706	$ 7,081.45
07/21/2008	125550	128530 6/30/2008	TDCJ/Texas Correctional Industries District Clerk - Purchased Services - PO 2008001568	$ 38.50

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07/21/2008	125551	128531 6/19/2008	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2008001854	$ 64.76
		128532 6/26/2008	Office Depot Business Services Division County Judge - Minor Equipment - PO 2008001872	$ 153.97
		128534 6/26/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008001891	$ 94.26
				$ 312.99
07/21/2008	125552	128506 7/2/2008	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks	$ 14.50
		128507 7/2/2008	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
07/21/2008	125553	128616 6/20/2008	Huntsville Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2008000064	$ 35.00
07/21/2008	125554	128509 6/10/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 519.00
		128512 7/1/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
				$ 1,513.50
07/21/2008	125555	128514 7/8/2008	CDCA District Clerk - Dues & Subscriptions	$ 95.00
07/21/2008	125556	128515 7/8/2008	Texas Jail Association County Jail - Dues & Subscriptions	$ 30.00
07/21/2008	125557	128570 7/1/2008	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000112	$ 18.00
07/21/2008	125558	128617 7/2/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 95.00
07/21/2008	125559	128571 6/30/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 123.68
		128572 6/30/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 3,754.56
				$ 3,878.24
07/21/2008	125560	128618 7/10/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 55.00

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07/21/2008	125560	128619 7/10/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 210.00
				$ 265.00
07/21/2008	125561	128573 6/27/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 14.75
		128574 6/27/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008001189	$ 410.98
		128620 7/3/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 154.94
		128621 7/7/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008001189	$ 57.33
				$ 638.00
07/21/2008	125562	128536 7/2/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008001925	$ 15.36
07/21/2008	125563	128575 7/2/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
07/21/2008	125564	128576 7/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
07/21/2008	125565	128577 6/30/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 72.41
		128578 7/7/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		128579 7/8/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 53.14
				$ 195.46
07/21/2008	125566	128517 7/1/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 3.00
07/21/2008	125567	128643 7/7/2008	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2008001886	$ 1,463.25
		128642 7/15/2008	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2008001886	$ 195.10
				$ 1,658.35
07/22/2008	125568	129010 7/22/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,292.72
07/22/2008	125569	129014 7/22/2008	VALIC VALIC	$ 50.00
07/22/2008	125570	129013 7/22/2008	Nationwide Retirement Solutions Nationwide	$ 514.24

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07/22/2008	125571	129005 7/22/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 349,961.85
07/22/2008	125572	129006 7/22/2008	--- Child Support	$ 1,124.10
07/22/2008	125573	129015 7/22/2008	TG Texas Guaranteed Student Loans	$ 145.34
07/22/2008	125574	129008 7/22/2008	--- Child Support	$ 184.62
07/22/2008	125575	129012 7/22/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,897.50
07/22/2008	125576	129011 7/22/2008	ICMA ICMA	$ 1,072.00
07/22/2008	125577	129009 7/22/2008	--- Child Support	$ 310.15
07/22/2008	125578	129007 7/22/2008	--- Child Support	$ 330.24
07/23/2008	080723	129134 7/23/2008	Internal Revenue Service Federal Withholding	$ 49,166.83
			Internal Revenue Service FICA	$ 73,916.14
				$ 123,082.97
07/24/2008	080724	129142 7/24/2008	Aflac Flex1 - Health	$ 467.21
		129176 7/24/2008	Aflac Flex1 - Health	$ 526.68
				$ 993.89
07/24/2008	125582	128902 7/24/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
07/24/2008	125583	129108 7/23/2008	Mills, Jacqueline A 278th Judicial District Court - Court Reporters	$ 100.00
07/24/2008	125584	128903 7/24/2008	Embarq SPU-Juvenile Division - Communication	$ 184.62
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 224.57
07/24/2008	125585	129029 7/17/2008	Federal Express Corporation Sheriff's Office - Postage	$ 82.41
		128904 7/24/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 22.53
				$ 104.94

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/24/2008	125586	129057 7/1/2008	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		128922 7/24/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2008001047	$ 49.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2008001047	$ 83.00
		129045 7/24/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
				$ 467.00
07/24/2008	125587	128882 7/3/2008	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 95.00
		128883 7/3/2008	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 95.00
		128884 7/3/2008	Texas Probation Association Court Services - CCP - CSCD-Travel & Training	$ 95.00
		128885 7/3/2008	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 95.00
		128886 7/3/2008	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 95.00
		128887 7/3/2008	Texas Probation Association Adult Probation - CSCD-Travel & Training	$ 95.00
				$ 570.00
07/24/2008	125588	128940 7/24/2008	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008000094	$ 86.97
		128941 7/24/2008	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008001946	$ 388.56
				$ 475.53
07/24/2008	125589	129030 7/8/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008001050	$ 9,731.07
07/24/2008	125590	129046 7/24/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 2,573.15
07/24/2008	125591	128888 7/18/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
07/24/2008	125592	129031 7/3/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 349.88
07/24/2008	125593	129032 7/17/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
07/24/2008	125594	129036 7/24/2008	Sirchie Finger Print Laboratories SPU-Juvenile Division - Operating Supplies - PO 2008001924	$ 204.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/24/2008	125595	129047 7/24/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 437.42
		129048 7/24/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 163.57
				$ 600.99
07/24/2008	125596	128889 7/14/2008	Texas College of Probate Judges County Judge - Conferences/Training	$ 350.00
07/24/2008	125597	128980 7/15/2008	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 295.60
07/24/2008	125598	128890 7/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
07/24/2008	125599	128891 7/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000388	$ 38.36
07/24/2008	125600	129033 7/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000389	$ 38.00
07/24/2008	125601	129109 7/21/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 56.16
07/24/2008	125602	128905 7/24/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2008000539	$ 77.00
		128923 7/24/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2008000749	$ 231.00
				$ 308.00
07/24/2008	125603	128836 7/11/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 40.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 10.00)
			Walker County Jurors Jury-New Waverly Library	($ 10.00)
		128838 7/14/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 384.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 81.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 33.00)

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07/24/2008	125603	128838 7/14/2008	Walker County Jurors Jury-CASA	($ 7.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 79.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 64.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 15.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 475.00
07/24/2008	125604	128892 7/8/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 1,114.00
		128893 7/8/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 50.00
		128981 7/14/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 30.00
		129110 7/14/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 200.00
				$ 1,394.00
07/24/2008	125605	128982 7/17/2008	Children's Safe Harbor Sheriff's Office - Trust-Leose Funds	$ 125.00
07/24/2008	125606	128942 7/24/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 818.45
		128943 7/24/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 572.35
		128944 7/24/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 638.45
				$ 2,029.25
07/24/2008	125607	129034 7/21/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
07/24/2008	125608	128894 7/7/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 95.00
07/24/2008	125609	128924 7/24/2008	Fannin County Auditor Prosecution Prison Crime - Communication	$ 89.28
07/24/2008	125610	128895 7/17/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00

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07/24/2008	125611	128983 7/9/2008	Mastercard Gold CDA Supplement - Travel & Lodging	$ 297.72
		128984 7/9/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 99.46
		128985 7/9/2008	Mastercard Gold CDA Supplement - Travel & Lodging	$ 297.72
		128986 7/9/2008	Mastercard Gold District Clerk - Travel & Lodging	$ 761.84
		128987 7/9/2008	Mastercard Gold District Clerk - Supplies-Jurors - PO 2008000362	$ 156.76
		129016 7/9/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 464.56
		129017 7/9/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 371.66
		129018 7/9/2008	Mastercard Gold County Clerk - Travel & Lodging	$ 338.85
		129019 7/9/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 361.60
		129020 7/9/2008	Mastercard Gold Sheriff's Office - Postage	$ 13.80
		129021 7/9/2008	Mastercard Gold County Jail - Travel & Lodging	$ 149.80
		129022 7/9/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 66.85
		129023 7/9/2008	Mastercard Gold Sheriff's Office - Fuel & Oil - PO 2008000834	$ 55.32
		128945 7/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 48.50
		128946 7/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 53.71
		128947 7/24/2008	Mastercard Gold SPU-Juvenile Division - Conferences/Training	$ 300.00
		128948 7/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 88.01
		128949 7/24/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 42.00
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 194.22
		128950 7/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 75.74
		128951 7/24/2008	Mastercard Gold SPU-Juvenile Division - Conferences/Training	$ 300.00

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07/24/2008	125611	128952 7/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 39.98
		128953 7/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 155.00
		128954 7/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 52.13
		128955 7/24/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 6.16
		128956 7/24/2008	Mastercard Gold SPU/Civil Division - Postage	$ 450.46
		128957 7/24/2008	Mastercard Gold SPU/Civil Division - Postage	$ 3.70
		129037 7/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 271.23
		129038 7/24/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 160.01
		129039 7/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 50.97
		129040 7/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 14.95
		129041 7/24/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 47.00
		129042 7/24/2008	Mastercard Gold SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
		129049 7/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 291.04
		129050 7/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 43.05
		129051 7/24/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 45.52
		129052 7/24/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 33.96
		129053 7/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 147.56
		129054 7/24/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 285.00
		129055 7/24/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 87.41
			Mastercard Gold SPU-Juvenile Division - Postage	$ 18.89
		129145 7/24/2008	Mastercard Gold Prosecution Prison Crime - Conferences/Training	$ 300.00

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07/24/2008	125611			$ 7,056.64
07/24/2008	125612	128906 7/24/2008	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008001906	$ 199.98
		128907 7/24/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001909	$ 170.10
		128908 7/24/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001909	$ 28.85
		128909 7/24/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001909	$ 749.99
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001909	$ 44.98
		128910 7/24/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001909	$ 16.10
		128925 7/24/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001940	$ 127.26
		128926 7/24/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001940	$ 10.96
				$ 1,348.22
07/24/2008	125613	129024 7/10/2008	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 757.00
07/24/2008	125614	128911 7/24/2008	Totalzone SPU/Civil Division - Computer Software - PO 2008001910	$ 350.00
		128912 7/24/2008	Totalzone SPU/Civil Division - Purchased Services - PO 2008001978	$ 65.00
		128913 7/24/2008	Totalzone SPU/Civil Division - Purchased Services - PO 2008001935	$ 225.00
		128914 7/24/2008	Totalzone SPU/Civil Division - Computer Software - PO 2008001964	$ 300.00
		128927 7/24/2008	Totalzone Prosecution Prison Crime - Computer Software - PO 2008001911	$ 145.00
			Totalzone SPU-Juvenile Division - Purchased Services - PO 2008001911	$ 150.00
		129043 7/24/2008	Totalzone SPU/Civil Division - Purchased Services - PO 2008001978	$ 150.00
				$ 1,385.00
07/24/2008	125615	128897 7/15/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
07/24/2008	125616	129025 7/15/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 52.65
07/24/2008	125617	128851 7/15/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00

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07/24/2008	125618	129026 7/22/2008	Oates, Robert M. Purchasing - Travel & Lodging	$ 10.61
07/24/2008	125619	128854 7/10/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 205.00
		128856 7/10/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 157.50
		128859 7/10/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 355.00
		128861 7/10/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		128863 7/10/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 125.00
		128864 7/10/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 437.50
		128866 7/10/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 100.00
		128919 7/10/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 207.50
		128920 7/10/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 305.00
		128853 7/14/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		128917 7/14/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 115.00
		128918 7/14/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 50.00
				$ 2,402.50
07/24/2008	125620	128898 7/15/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 203.15
07/24/2008	125621	128915 7/24/2008	City of Palestine SPU-Juvenile Division - Water	$ 66.89
07/24/2008	125622	129044 7/24/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 56.00
07/24/2008	125623	129111 7/18/2008	Bramlett, Erica Adult Probation - CSCD-Travel & Training	$ 124.61
07/24/2008	125624	128921 7/18/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 2,092.50
07/24/2008	125625	128916 7/24/2008	Warner, Martha SPU-Juvenile Division - Travel & Lodging	$ 137.06
07/24/2008	125626	129027 7/22/2008	Holloway, Amanda Employee Advances	$ 112.00

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07/24/2008	125627	128899 7/18/2008	Everyday Life Residential Treatment Center Juvenile Probation - Detention-Juvenile - PO 2008001822	$ 2,639.70
07/24/2008	125628	128900 7/18/2008	Wilbarger County Clerk 12th Judicial District Court - Professional Services	$ 665.00
07/24/2008	125629	129028 7/24/2008	Texas Department of Public Safety Sheriff's Office - Trust-Leose Funds	$ 475.00
07/24/2008	125630	129035 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
07/24/2008	125631	129130 7/23/2008	Walker County Flex Account Flex1 - Dependent Care	$ 416.68
			Walker County Flex Account Flex1 - Health	$ 5,387.44
				$ 5,804.12
07/25/2008	080725	129177 7/25/2008	Aflac Flex1 - Health	$ 847.00
		129178 7/25/2008	Aflac Flex1 - Health	$ 32.46
		129179 7/25/2008	Aflac Flex1 - Health	$ 112.08
		129180 7/25/2008	Aflac Flex1 - Health	$ 203.07
				$ 1,194.61
07/28/2008	125632	129114 7/23/2008	Scott, Courtney Dion Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 345.00
07/28/2008	125633	128537 7/2/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182	$ 134.95
		128538 7/2/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 15.00
		128837 7/10/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 86.90
				$ 236.85
07/28/2008	125634	128539 7/7/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 20.16
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 6.49
		128723 7/15/2008	NAPA Auto Parts County Jail - Repairs & Maint. - Buildings - PO 2008000252	$ 13.99
		128724 7/15/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 20.28

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07/28/2008	125634	128839 7/17/2008	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000024	$ 71.47
				$ 132.39
07/28/2008	125635	128959 7/15/2008	Beckham & Jones County Jail - Repairs - Equipment - PO 2008002007	$ 102.00
		128725 7/16/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 108.00
				$ 210.00
07/28/2008	125636	128540 7/3/2008	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000187	$ 90.00
07/28/2008	125637	128541 7/3/2008	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 4,091.79
		128542 7/7/2008	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 1,018.71
		128543 7/7/2008	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 1,116.84
		128840 7/8/2008	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 1,230.93
				$ 7,458.27
07/28/2008	125638	128743 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128746 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 35.00
		128758 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128759 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128761 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 95.00
		128762 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128763 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128764 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2008	125638	128767 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128768 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128769 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128771 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128772 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128773 7/2/2008	Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 60.00
		128775 7/2/2008	Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 95.00
		128777 7/2/2008	Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 60.00
		128778 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128779 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 35.00
		128780 7/2/2008	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		128782 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128783 7/2/2008	Sam Houston Family Clinic Adult Probation - Pre-Employ Physicals/Testing	$ 60.00
		128784 7/2/2008	Sam Houston Family Clinic Adult Probation - Pre-Employ Physicals/Testing	$ 60.00
		128786 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128787 7/2/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128788 7/2/2008	Sam Houston Family Clinic Jail_Inmate Medical CostCtr - Pre-Employ Physicals/Testing	$ 60.00
		128789 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128794 7/2/2008	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		128795 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 35.00
		128799 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2008	125638	128800 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128809 7/2/2008	Sam Houston Family Clinic Juvenile Probation - Pre-Employ Physicals/Testing	$ 60.00
		128813 7/2/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128814 7/2/2008	Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 60.00
		128817 7/2/2008	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		128819 7/2/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128999 7/16/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		129000 7/16/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		128751 7/28/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		128757 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128760 7/28/2008	Sam Houston Family Clinic SPU-Juvenile Division - Pre-Employ Physicals/Testing	$ 60.00
		128766 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128770 7/28/2008	Sam Houston Family Clinic SPU-Juvenile Division - Pre-Employ Physicals/Testing	$ 60.00
		128774 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128776 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128781 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 35.00
		128785 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128790 7/28/2008	Sam Houston Family Clinic Prosecution Prison Crime - Pre-Employ Physicals/Testing	$ 60.00
		128791 7/28/2008	Sam Houston Family Clinic Prosecution Prison Crime - Pre-Employ Physicals/Testing	$ 60.00
		128792 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128793 7/28/2008	Sam Houston Family Clinic SPU-Juvenile Division - Pre-Employ Physicals/Testing	$ 60.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/28/2008	125638	128796 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128797 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128798 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128812 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
		128816 7/28/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
				$ 3,270.00
07/28/2008	125639	128958 7/14/2008	Tele-Communication, Inc Combined 911 Dispatch - Operating Supplies - PO 2008002000	$ 135.28
07/28/2008	125640	128649 7/15/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 547.89
			The Huntsville Item Estray - Legal/Public Notices	$ 151.88
				$ 699.77
07/28/2008	125641	128855 7/3/2008	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2008001959	$ 43.22
		128544 7/7/2008	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000104	$ 282.81
				$ 326.03
07/28/2008	125642	128857 7/9/2008	ICS Commissary Operations - Supplies - Inmates - PO 2008001915	$ 448.00
		128858 7/14/2008	ICS Commissary Operations - Supplies - Inmates	($ 16.00)
				$ 432.00
07/28/2008	125643	128545 7/2/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 4.66
		128546 7/2/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 86.43
		128547 7/2/2008	AutoZone, Inc County Jail - Repairs - Equipment - PO 2008000259	$ 5.91
		128548 7/7/2008	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 44.64
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 10.52
		128549 7/7/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 7.99

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07/28/2008	125643	128550 7/7/2008	AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2008000156	$ 4.24
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 15.93
		128841 7/7/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 7.19
				$ 187.51
07/28/2008	125644	128551 7/8/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 481.00
		128969 7/14/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 38.48
		128970 7/15/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 44.97
		128971 7/16/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 35.19
		128972 7/16/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 8.98
				$ 608.62
07/28/2008	125645	128552 7/1/2008	Pete Johnson Towing Service Walker County EMS - Towing - PO 2008001222	$ 25.00
		128726 7/9/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008001219	$ 100.00
		129001 7/17/2008	Pete Johnson Towing Service DPS Weigh Station - Purchased Services - PO 2008001868	$ 200.00
				$ 325.00
07/28/2008	125646	128727 7/10/2008	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2008000073	$ 24.57
		128842 7/17/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 10.00
				$ 34.57
07/28/2008	125647	128680 7/14/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001994	$ 536.60
		128860 7/16/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001689	$ 137.49

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07/28/2008	125647			$ 674.09
07/28/2008	125648	128553 6/3/2008	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 61.50
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 68.47
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 339.80
		128554 6/12/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 273.72
		128555 6/18/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 95.56
		128556 6/23/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 23.01
		128557 7/7/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 39.09
		128558 7/7/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 337.72
				$ 1,238.87
07/28/2008	125649	128992 7/14/2008	Rainbow International Restoration & Cleaning Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2008001709	$ 180.00
07/28/2008	125650	128936 7/16/2008	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2008000017	$ 12.29
07/28/2008	125651	128993 7/21/2008	Resources Security, Inc Justice Courts Security - Security-Justice Courts - PO 2008000821	$ 180.00
07/28/2008	125652	128684 7/3/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001938	$ 82.95
		128728 7/15/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 42.45
				$ 125.40
07/28/2008	125653	128960 7/15/2008	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008001993	$ 1,120.10
07/28/2008	125654	128843 7/2/2008	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2008001647	$ 3,832.64

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07/28/2008	125655	128973 7/15/2008	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2008000704	$ 50.00
07/28/2008	125656	128928 7/3/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 26.98
		128685 7/8/2008	Walker County Hardware Precinct 2 - Commissioner - Minor Equipment - PO 2008001930	$ 1,381.95
		128844 7/10/2008	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2008000051	$ 2.99
		128929 7/14/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 18.97
		128931 7/14/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 9.70
		128930 7/15/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 2.49
		128932 7/15/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 7.99
		128933 7/15/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 14.05
		128934 7/15/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 2.77
		128935 7/16/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 10.38
				$ 1,478.27
07/28/2008	125657	128845 7/10/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000102	$ 149.37
07/28/2008	125658	128862 7/9/2008	Certified Laboratories Corp Precinct 3 - Commissioner - Fuel & Oil - PO 2008001943	$ 489.79
07/28/2008	125659	128729 7/15/2008	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2008000301	$ 67.34
07/28/2008	125660	128937 7/8/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 7.90
		128938 7/14/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 32.15
				$ 40.05

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07/28/2008	125661	128939 7/14/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 65.65
07/28/2008	125662	128865 7/2/2008	Motorola, Inc Capital Improvements - Minor Equipment - PO 2008001861	$ 11,010.20
07/28/2008	125663	128974 7/16/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 603.00
07/28/2008	125664	128732 7/2/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 62.69
07/28/2008	125665	128867 7/11/2008	Southern Computer Warehouse HAVA Grant - Machinery & Equipment - PO 2008001976	$ 5,073.71
07/28/2008	125666	128690 7/7/2008	Dell Marketing L.P. IT-County Judge - Minor Equipment	($ 268.29)
		128962 7/8/2008	Dell Marketing L.P. Capital Improvements - Projects-IT Server/Security - PO 2008001951	$ 5,810.59
		128961 7/9/2008	Dell Marketing L.P. Shelter Project - Minor Equipment - PO 2008001960	$ 3,631.00
		128688 7/15/2008	Dell Marketing L.P. IT-County Judge - Minor Equipment - PO 2008001904	$ 268.29
		128691 7/15/2008	Dell Marketing L.P. Hot Check - Office Supplies - PO 2008001883	$ 533.47
				$ 9,975.06
07/28/2008	125667	128694 7/7/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001937	$ 125.18
		128868 7/7/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001939	$ 402.35
		128963 7/9/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001973	$ 250.36
		128869 7/15/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 339.76)
				$ 438.13
07/28/2008	125668	128652 7/3/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 5,550.00
		128656 7/3/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 7,800.00
		128658 7/3/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 5,950.00
				$ 19,300.00
07/28/2008	125669	128994 7/16/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001988	$ 88.90

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07/28/2008	125670	128700 7/15/2008	Harris County Treasurer Combined 911 Dispatch - Repairs - Equipment - PO 2008001984	$ 192.50
07/28/2008	125671	128978 7/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.48
		128979 7/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 20.00
				$ 482.48
07/28/2008	125672	128701 7/14/2008	Philpott Motors, Inc Sheriff's Office - Vehicles - PO 2008001389	$ 471.00
07/28/2008	125673	128870 7/14/2008	Southwest Filing & Storage County Clerk - Office Supplies - PO 2008001214	$ 59.82
		128871 7/14/2008	Southwest Filing & Storage County Clerk - Office Supplies - PO 2008001479	$ 500.00
				$ 559.82
07/28/2008	125674	128734 7/10/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 355.97
		128733 7/11/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 260.00
				$ 615.97
07/28/2008	125675	128735 7/16/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
07/28/2008	125676	128736 7/15/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2008000019	$ 19.68
07/28/2008	125677	128872 7/3/2008	Wilson Culverts, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2008001878	$ 1,901.20
		128873 7/3/2008	Wilson Culverts, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2008001841	$ 1,222.20
				$ 3,123.40
07/28/2008	125678	128874 7/14/2008	Wagamon Printing, Inc. Historical Commission - Office Supplies - PO 2008001997	$ 50.00
07/28/2008	125679	128975 7/21/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 59.43
07/28/2008	125680	128964 7/21/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008002028	$ 230.00
		128965 7/21/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008002028	$ 20,283.73
				$ 20,513.73

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07/28/2008	125681	128703 7/11/2008	Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2008000198	$ 4,000.00
07/28/2008	125682	128876 7/4/2008	Stenograph Corporation Capital Improvements - Computer Software - PO 2008001947	$ 4,000.00
07/28/2008	125683	128875 7/6/2008	Pitney Bowes, Inc Centralized Costs - Office Supplies - PO 2008001912	$ 39.26
07/28/2008	125684	128877 7/8/2008	Applied Concepts, Inc Constable - Precinct 4 - Repairs - Equipment - PO 2008001958	$ 226.96
07/28/2008	125685	128878 7/7/2008	TDCJ/Texas Correctional Industries US Forest Service - Operating Supplies - PO 2008001611	$ 291.60
07/28/2008	125686	128968 7/7/2008	TDCJ/Texas Correctional Industries County Auditor - Project/Eq Allocation - PO 2008001570	$ 1,697.00
07/28/2008	125687	128707 7/3/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Operating Supplies - PO 2008001932	$ 6.04
		128708 7/3/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008001944	$ 265.78
		128879 7/3/2008	Office Depot Business Services Division County Judge - Office Supplies - PO 2008001918	$ 42.41
		128995 7/3/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008001891	$ 15.20
		128996 7/3/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies	($ 6.04)
		128997 7/3/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies	$ 6.04
		128998 7/3/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008001921	$ 104.23
		128880 7/10/2008	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2008001942	$ 53.08
		128966 7/10/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008001977	$ 58.01
		128976 7/10/2008	Office Depot Business Services Division Purchasing - Office Supplies	($ 11.52)
		128977 7/10/2008	Office Depot Business Services Division Purchasing - Office Supplies	$ 11.52
		128704 7/15/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001881	$ 15.57
		128705 7/15/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008001884	$ 43.86
		128706 7/15/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008001884	$ 60.84
				$ 665.02

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07/28/2008	125688	128709 7/9/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001966	$ 363.52
07/28/2008	125689	128660 7/1/2008	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 3,658.77
07/28/2008	125690	128662 7/1/2008	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 1,379.78
07/28/2008	125691	128664 7/1/2008	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 3,038.51
07/28/2008	125692	129002 7/5/2008	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2008000122	$ 700.00
07/28/2008	125693	128667 7/1/2008	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
07/28/2008	125694	128737 7/3/2008	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008000390	$ 220.53
07/28/2008	125695	128989 7/8/2008	Greg Miller Auto Repair Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008002006	$ 140.00
07/28/2008	125696	128738 7/3/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2008000562	$ 14.75
07/28/2008	125697	128710 7/15/2008	Z's Mobile Installation S.O. Forfeiture - Minor Equipment - PO 2008001657	$ 2,550.00
07/28/2008	125698	128881 7/18/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008001925	$ 90.00
07/28/2008	125699	128711 7/9/2008	Classic Protection System, Inc. County Jail - Repairs - Equipment - PO 2008001987	$ 422.00
07/28/2008	125700	129004 7/14/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 60.00
		129003 7/22/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 60.00
				$ 120.00
07/28/2008	125701	128712 7/15/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008001923	$ 102.64
07/28/2008	125702	128846 7/14/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		128847 7/15/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
				$ 122.05
07/28/2008	125703	128739 7/10/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 147.20
		128848 7/17/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 202.60

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07/28/2008	125703	128849 7/17/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 147.20
		128988 7/17/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 101.92
				$ 598.92
07/28/2008	125704	128850 7/1/2008	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2008001931	$ 49.93
07/28/2008	125705	128967 7/9/2008	Numara Software, Inc. IT-County Judge - Computer Software - PO 2008001919	$ 864.93
07/30/2008	121994	121619 7/30/2008	Coyote Village Sheriff's Office - Trust-Leose Funds	($ 125.00)
		121620 7/30/2008	Coyote Village Sheriff's Office - Trust-Leose Funds	($ 125.00)
				($ 250.00)
07/30/2008	122830	123532 7/30/2008	--- Social Services - Foster Child Allowances	($ 30.00)
07/30/2008	123143	124150 7/30/2008	--- Social Services - Foster Child Allowances	($ 30.00)
07/30/2008	123900	125419 7/30/2008	--- Social Services - Foster Child Allowances	($ 30.00)
07/30/2008	124181	126134 7/30/2008	--- Social Services - Foster Child Allowances	($ 30.00)
07/30/2008	124522	126840 7/30/2008	Sam Houston State University TJPC-A-94-236 - Conferences/Training	($ 150.00)
07/30/2008	124523	126827 7/30/2008	Sam Houston State University TJPC-A-94-236 - Conferences/Training	($ 150.00)
07/30/2008	125246	128027 7/30/2008	Tarter, Scott D. 278th Judicial District Court - Court Reporters	($ 348.00)
07/30/2008	125706	129364 7/30/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,241.34
				$ 1,241.31
07/30/2008	125707	129365 7/30/2008	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 3.00
			AFLAC-FLEX ONE Flex1 - Health	$ 144.00
				$ 147.00
07/30/2008	125708	129366 7/30/2008	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.13)

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07/30/2008	125708	129366 7/30/2008	Fort Dearborn Life Ins. Co. Group Life and Health	$ 744.12
				$ 743.99
07/31/2008	067918	129442 7/31/2008	Texas State Comptroller Adult Probation - Indigent Fee due State	$ 7.20
			Texas State Comptroller Birth Certificate FeesdueState	$ 988.20
			Texas State Comptroller Civil Judicial SupportdueState	$ 13,537.51
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 6,171.77
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 793.25
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 560.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 65.25)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 200.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 403.75
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 650.93
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,745.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,427.72
			Texas State Comptroller Judicial Family Fee due State	$ 585.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 163.40
			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
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 70.30
			Texas State Comptroller Marriage License Fees dueState	$ 2,024.50
			Texas State Comptroller Victim of Crimes due State	$ 163.00
				$ 33,483.38

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2008	067919	129443 7/31/2008	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 9,435.51
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 5.10
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 862.88
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 18.00
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 693.94
			Texas State Comptroller Bail Bond Fee Due State	$ 6,655.50
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 246.51
			Texas State Comptroller Court Courts JP Due State	$ 14,298.32
			Texas State Comptroller EMS Trama Fee due State	$ 4,167.03
			Texas State Comptroller General Administrative - Other Revenue	$ 2.21
			Texas State Comptroller Indigent DefenseHB1267dueState	$ 3,633.75
			Texas State Comptroller Judicial Support Fee due State	$ 623.21
			Texas State Comptroller Jury Reimb Fee due State	$ 508.37
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 40,977.62
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 3,658.77
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 35,567.38
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 2,049.08
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 19,906.10
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 1,379.78
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 64,327.35
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 3,038.51

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07/31/2008	067919	129443 7/31/2008	Texas State Comptroller Peace Officer Fees due State	$ 26.14
			Texas State Comptroller Time Payment Fee due State	$ 1,837.22
				$ 213,918.28
07/31/2008	080731	129445 7/31/2008	Aflac Flex1 - Health	$ 45.00
		129446 7/31/2008	Aflac Flex1 - Health	$ 103.08
		129447 7/31/2008	Aflac Flex1 - Health	$ 89.49
		129448 7/31/2008	Aflac Flex1 - Health	$ 216.00
				$ 453.57
07/31/2008	080806	129741 7/31/2008	Aflac Flex1 - Health	$ 64.92
		129742 7/31/2008	Aflac Flex1 - Health	$ 183.80
				$ 248.72
07/31/2008	080829	130836 7/31/2008	Aflac Flex1 - Health	$ 116.28
		130837 7/31/2008	Aflac Flex1 - Health	$ 14.99
		130838 7/31/2008	Aflac Flex1 - Health	$ 190.00
		130840 7/31/2008	Aflac Flex1 - Health	$ 25.00
		130841 7/31/2008	Aflac Flex1 - Health	$ 10.00
		130842 7/31/2008	Aflac Flex1 - Health	$ 30.00
		130843 7/31/2008	Aflac Flex1 - Health	$ 51.00
		130844 7/31/2008	Aflac Flex1 - Health	$ 43.70
				$ 480.97
07/31/2008	125709	129444 7/31/2008	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,693.80
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,104.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2008	125709	129444 7/31/2008	Texas State Comptroller District Clerk - Drug Court Fee due State	$ 251.40
				$ 4,049.45
07/31/2008	60-1	128442 6/30/2008	CenterPoint Energy Walker County EMS - Gas	$ 26.45
07/31/2008	60-10	128096 6/30/2008	CenterPoint Energy County Facilities - Gas	$ 29.01
07/31/2008	60-11	128097 6/30/2008	CenterPoint Energy County Jail - Gas	$ 1,566.26
07/31/2008	60-12	128098 6/30/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93
07/31/2008	60-13	128099 6/30/2008	CenterPoint Energy Probation Support - Gas	$ 19.95
07/31/2008	60-14	128100 6/30/2008	Entergy DPS Weigh Station - Electricity	$ 369.95
07/31/2008	60-15	128101 6/30/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 322.83
07/31/2008	60-16	128102 6/30/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 391.52
07/31/2008	60-17	128103 6/30/2008	Entergy DPS Weigh Station - Electricity	$ 444.57
07/31/2008	60-18	128104 7/31/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 45.20
07/31/2008	60-19	128105 7/31/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.36
07/31/2008	60-2	128443 6/30/2008	Entergy General - Road & Bridge - Electricity	$ 231.29
07/31/2008	60-20	128106 7/10/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 334.23
07/31/2008	60-21	128129 6/30/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 40.60
07/31/2008	60-22	128130 6/30/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 49.25
07/31/2008	60-23	127877 6/30/2008	City of Huntsville County Facilities - Water	$ 80.53
07/31/2008	60-24	127878 6/30/2008	City of Huntsville County Facilities - Water	$ 200.90

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07/31/2008	60-25	127879 6/30/2008	City of Huntsville County Facilities - Water	$ 204.90
07/31/2008	60-26	127880 6/30/2008	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 60.45
				$ 82.83
07/31/2008	60-27	127881 6/30/2008	City of Huntsville Criminal District Attorney - Water	$ 73.01
07/31/2008	60-28	127882 6/30/2008	City of Huntsville Walker County EMS - Water	$ 52.38
07/31/2008	60-29	127883 6/30/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
07/31/2008	60-3	128444 6/30/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 812.19
07/31/2008	60-30	127884 6/30/2008	City of Huntsville Probation Support - Water	$ 187.35
07/31/2008	60-31	127885 6/30/2008	City of Huntsville Combined 911 Dispatch - Water	$ 18.29
			City of Huntsville County Facilities - Water	$ 169.20
			City of Huntsville Municipal Allocation - Water	$ 41.16
				$ 228.65
07/31/2008	60-32	127886 6/30/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 150.64
07/31/2008	60-33	127887 7/1/2008	City of Huntsville County Facilities - Water	$ 41.76
			City of Huntsville SPU/Civil Division - Water	$ 41.76
				$ 83.52
07/31/2008	60-34	127888 7/1/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
07/31/2008	60-35	127889 7/1/2008	City of Huntsville Prosecution Prison Crime - Water	$ 60.82
07/31/2008	60-36	127890 6/30/2008	City of Huntsville County Facilities - Water	$ 122.57
07/31/2008	60-37	127891 6/30/2008	CenterPoint Energy County Facilities - Gas	$ 22.97
07/31/2008	60-38	127892 6/30/2008	CenterPoint Energy Juvenile Probation - Gas	$ 16.93

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07/31/2008	60-39	127893 5/31/2008	Entergy Walker County EMS - Electricity	$ 411.23
07/31/2008	60-4	128445 6/30/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 435.12
07/31/2008	60-40	127894 5/31/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 214.00
07/31/2008	60-41	127895 5/31/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 323.00
07/31/2008	60-42	127896 6/30/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 31.16
07/31/2008	60-43	127897 7/31/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.12
			SuddenLink Communications Walker County EMS - TeleCable	$ 48.19
				$ 74.31
07/31/2008	60-44	128740 6/30/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 33.74
07/31/2008	60-45	128741 6/30/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
07/31/2008	60-46	128742 6/30/2008	Entergy Walker County EMS - Electricity	$ 586.04
07/31/2008	60-47	128801 6/30/2008	Entergy County Facilities - Electricity	$ 5,119.54
07/31/2008	60-48	128802 6/30/2008	Entergy Juvenile Probation - Electricity	$ 796.87
07/31/2008	60-49	128803 6/30/2008	Entergy County Facilities - Electricity	$ 6,993.97
07/31/2008	60-5	128446 7/31/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
07/31/2008	60-50	128804 6/30/2008	Entergy Criminal District Attorney - Electricity	$ 1,318.38
07/31/2008	60-51	128805 6/30/2008	Entergy County Jail - Electricity	$ 10,343.54
07/31/2008	60-52	128806 6/30/2008	Entergy County Facilities - Electricity	$ 507.43
07/31/2008	60-53	128807 6/30/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 386.07
07/31/2008	60-54	128808 6/30/2008	Entergy Probation Support - Electricity	$ 1,705.41
07/31/2008	60-55	128810 6/30/2008	Entergy Combined 911 Dispatch - Electricity	$ 354.60

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
07/31/2008	60-55	128810 6/30/2008	Entergy County Facilities - Electricity	$ 3,280.09
			Entergy Municipal Allocation - Electricity	$ 797.86
				$ 4,432.55
07/31/2008	60-56	128811 7/28/2008	Entergy Prosecution Prison Crime - Electricity	$ 426.57
07/31/2008	60-57	128815 7/28/2008	Entergy SPU/Civil Division - Electricity	$ 396.04
07/31/2008	60-58	128818 7/28/2008	Entergy SPU/Civil Division - Electricity	$ 486.59
07/31/2008	60-59	128820 7/28/2008	Entergy SPU-Juvenile Division - Electricity	$ 238.08
07/31/2008	60-6	128091 7/10/2008	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
07/31/2008	60-60	128821 6/30/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 224.00
07/31/2008	60-61	128822 6/30/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 392.00
07/31/2008	60-62	129155 6/30/2008	Entergy County Facilities - Electricity	$ 748.32
07/31/2008	60-63	129158 7/31/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
07/31/2008	60-7	128092 6/30/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
07/31/2008	60-8	128094 6/30/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
07/31/2008	60-9	128095 6/30/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
			Report Total	**$2,522,556.27**