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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/01/2008	067920	129534 8/1/2008	First National Bank Debt Service - Interest-Equipment	$ 1,154.73
			First National Bank Debt Service - Principal-Equipment	$ 11,732.33
				$ 12,887.06
08/01/2008	080806	129743 8/6/2008	Aflac Flex1 - Health	$ 532.79
08/01/2008	125710	129276 7/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,625.00
		129277 7/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,250.00
		129278 7/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 3,250.00
		129343 7/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,250.00
				$ 8,375.00
08/01/2008	125711	129141 7/15/2008	CenterPoint Energy County Facilities - Gas	$ 21.09
08/01/2008	125712	129344 7/31/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 35.05
08/01/2008	125713	129279 7/31/2008	Griggs Fleet Service, Inc SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008000094	$ 65.79
08/01/2008	125714	129330 7/3/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 8,806.01
08/01/2008	125715	129304 7/23/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
08/01/2008	125716	129225 7/15/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 585.00
08/01/2008	125717	129226 7/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		129227 7/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 100.00
08/01/2008	125718	129440 7/31/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 92.42
		129441 7/31/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 80.30
				$ 172.72
08/01/2008	125719	129361 7/28/2008	Pine Prairie Fire Department US Forest Service - Pine Prairie Fire Dept.	$ 608.64

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08/01/2008	125720	129362 7/28/2008	Pine Prairie Fire Department US Forest Service - Pine Prairie Fire Dept.	$ 129.22
08/01/2008	125721	129159 7/31/2008	AT&T Prosecution Prison Crime - Communication	$ 126.14
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 186.13
08/01/2008	125722	129166 7/13/2008	AT&T Support Personnel-DPS - Communication	$ 38.02
08/01/2008	125723	129167 7/11/2008	AT&T Support Personnel-DPS - Data Circuits/Internet	$ 58.28
08/01/2008	125724	129168 7/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 38.02
08/01/2008	125725	129169 7/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 93.80
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 133.79
08/01/2008	125726	129170 7/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 114.63
08/01/2008	125727	129171 7/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 58.28
08/01/2008	125728	129056 7/9/2008	AT&T 12th Judicial District Court - Insurance & Bonds	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.73
			AT&T Centralized Costs - Communication	$ 1,709.32
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 951.74
			AT&T Constable - Precinct 1 - Communication	$ 23.72
			AT&T Constable - Precinct 2 - Communication	$ 23.22
			AT&T Constable - Precinct 3 - Communication	$ 24.97
			AT&T Constable - Precinct 4 - Communication	$ 5.00

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08/01/2008	125728	129056 7/9/2008	AT&T Constables Central - Communication	$ 40.95
			AT&T County Clerk - Communication	$ 9.07
			AT&T County Clerk -Records Preserv. - Communication	$ 9.07
			AT&T County Court-at-Law - Communication	$ 9.07
			AT&T County Facilities - Communication	$ 157.10
			AT&T County Jail - Communication	$ 63.73
			AT&T County Judge - Communication	$ 9.07
			AT&T County Treasurer - Communication	$ 1.99
			AT&T Courthouse Security - Communication	$ 9.07
			AT&T Criminal District Attorney - Communication	$ 222.77
			AT&T District Clerk - Communication	$ 57.35
			AT&T Justice of Peace - Precinct 1 - Communication	$ 85.88
			AT&T Justice of Peace - Precinct 2 - Communication	$ 79.98
			AT&T Justice of Peace - Precinct 3 - Communication	$ 99.60
			AT&T Justice of Peace - Precinct 4 - Communication	$ 5.00
			AT&T Juvenile Probation - Communication	$ 109.79
			AT&T Municipal Allocation - Communication	$ 3.24
			AT&T Precinct 1 - Commissioner - Communication	$ 5.00
			AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00
			AT&T Precinct 4 - Commissioner - Communication	$ 5.00

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08/01/2008	125728	129056 7/9/2008	AT&T Probation Support - Communication	$ 132.24
			AT&T Sheriff's Office - Communication	$ 686.51
			AT&T SPU/Civil Division - Communication	$ 132.76
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T TexasAgriLifeExtensionService - Communication	$ 118.43
			AT&T Utility Department - Communication	$ 74.88
			AT&T Vehicle Registration - Communication	$ 17.22
			AT&T Veteran's Service - Communication	$ 23.72
			AT&T Voter Registration - Data Circuits/Internet	$ 39.99
			AT&T Walker County EMS - Communication	$ 222.44
				$ 5,620.02
08/01/2008	125729	129197 7/16/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81
		129198 7/16/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81
		129199 7/16/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81
		129200 7/16/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.80
		129201 7/16/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		129202 7/16/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		129305 7/25/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		129306 7/25/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		129307 7/25/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		129308 7/25/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,554.92

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08/01/2008	125730	129228 7/21/2008	Grimes County Treasurer Adult Probation - Communication	$ 41.47
			Grimes County Treasurer Adult Probation - Office Supplies	$ 639.41
				$ 680.88
08/01/2008	125731	129203 7/16/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		129204 7/16/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		129205 7/16/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		129206 7/16/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		129207 7/16/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		129208 7/16/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		129209 7/16/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		129210 7/17/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 800.00
				$ 1,750.00
08/01/2008	125732	129172 7/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 276.71
08/01/2008	125733	129309 7/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 252.14
08/01/2008	125734	129310 7/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 106.32
08/01/2008	125735	129346 7/31/2008	Gray's Wholesale Tire Distributors, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002014	$ 375.54
08/01/2008	125736	129331 7/29/2008	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 16.16
		129332 7/29/2008	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 15.15
		129333 7/29/2008	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 19.70
				$ 51.01
08/01/2008	125737	129334 7/11/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 522.00
		129340 7/22/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00

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08/01/2008	125737			$ 944.00
08/01/2008	125738	129341 7/24/2008	Bank of America Commissioner's Court - Travel & Lodging	$ 297.72
			Bank of America County Judge - Travel & Lodging	$ 148.86
			Bank of America Employee Advances	$ 4.00
			Bank of America Precinct 4 - Commissioner - Travel & Lodging	$ 148.86
				$ 599.44
08/01/2008	125739	129481 7/31/2008	County Treasurers Association of Texas County Treasurer - Conferences/Training	$ 125.00
08/01/2008	125740	129173 7/18/2008	Walker County Jurors County Court-at-Law - Jurors	$ 108.00
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		129174 7/18/2008	Walker County Jurors County Court-at-Law - Jurors	$ 126.00
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 84.00

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08/01/2008	125741	129280 7/31/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,250.00
08/01/2008	125742	129347 7/31/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85
08/01/2008	125743	129281 7/31/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 948.70
		129282 7/31/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 654.10
				$ 1,602.80
08/01/2008	125744	129058 7/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 3.97
08/01/2008	125745	129059 7/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
08/01/2008	125746	129060 7/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
08/01/2008	125747	129061 7/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 76.00
08/01/2008	125748	129062 7/12/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 379.79
			OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000355	$ 21.25
			OCE' Imagistics International Inc. County Judge - Operating Supplies - PO 2008000355	$ 47.18
			OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000355	$ 0.42
			OCE' Imagistics International Inc. Litter Control - Operating Supplies - PO 2008000355	$ 1.19
				$ 449.83
08/01/2008	125749	129063 7/12/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
08/01/2008	125750	129064 7/12/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00
08/01/2008	125751	129065 7/12/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 74.00
08/01/2008	125752	129066 7/12/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 74.00
08/01/2008	125753	129067 7/12/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
08/01/2008	125754	129068 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384	$ 44.80
08/01/2008	125755	129069 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008001810	$ 12.20

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08/01/2008	125756	129070 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008001810	$ 61.00
08/01/2008	125757	129071 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00
08/01/2008	125758	129072 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383	$ 42.93
08/01/2008	125759	129073 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008001811	$ 14.24
08/01/2008	125760	129074 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008001811	$ 59.39
08/01/2008	125761	129075 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382	$ 42.93
08/01/2008	125762	129076 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008001812	$ 14.24
08/01/2008	125763	129077 7/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008001812	$ 61.00
08/01/2008	125764	129078 7/12/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00
08/01/2008	125765	129079 7/12/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008001338	$ 340.00
08/01/2008	125766	129080 7/12/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 59.00
08/01/2008	125767	129081 7/12/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
08/01/2008	125768	129082 7/12/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
08/01/2008	125769	129083 7/12/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 74.00
08/01/2008	125770	129084 7/12/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008001813	$ 3.00
08/01/2008	125771	129085 7/12/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008001813	$ 74.00
08/01/2008	125772	129086 7/12/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 59.00
08/01/2008	125773	129087 7/12/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 158.72
08/01/2008	125774	129088 7/12/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.63
08/01/2008	125775	129089 7/12/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
08/01/2008	125776	129090 7/12/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00

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08/01/2008	125777	129091 7/12/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00
08/01/2008	125778	129092 7/24/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
08/01/2008	125779	129093 7/24/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000509	$ 208.00
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000509	$ 105.00
				$ 313.00
08/01/2008	125780	129094 7/24/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 475.00
08/01/2008	125781	129095 7/24/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008001329	$ 313.00
08/01/2008	125782	129096 7/24/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
08/01/2008	125783	129097 7/12/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.00
08/01/2008	125784	129098 7/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 74.00
08/01/2008	125785	129099 7/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
08/01/2008	125786	129100 7/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 183.36
08/01/2008	125787	129101 7/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
08/01/2008	125788	129102 7/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
08/01/2008	125789	129103 7/12/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 152.00
08/01/2008	125790	129104 7/12/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
08/01/2008	125791	129105 7/12/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
08/01/2008	125792	129106 7/12/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
08/01/2008	125793	129107 7/12/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
08/01/2008	125794	129211 7/16/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		129212 7/16/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 260.00

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08/01/2008	125794	129213 7/16/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		129313 7/24/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		129311 7/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		129312 7/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 1,360.00
08/01/2008	125795	129214 7/17/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 80.00
		129215 7/17/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 168.75
		129216 7/17/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 223.16
				$ 471.91
08/01/2008	125796	129229 7/25/2008	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/01/2008	125797	129283 7/31/2008	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
08/01/2008	125798	129230 7/25/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
		129231 7/25/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,010.00
				$ 2,435.00
08/01/2008	125799	129335 7/9/2008	Mastercard Gold Constable - Precinct 4 - Postage	$ 5.05
		129160 7/31/2008	Mastercard Gold Prosecution Prison Crime - Dues & Subscriptions	$ 705.00
			Mastercard Gold SPU/Civil Division - Dues & Subscriptions	$ 136.00
		129161 7/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 41.30
		129162 7/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 6.00
		129163 7/31/2008	Mastercard Gold Employee Advances	$ 0.55
			Mastercard Gold Prosecution Prison Crime - Postage	$ 5.32
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 70.00

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08/01/2008	125799	129164 7/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 556.01
		129165 7/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 7.38
		129284 7/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 65.00
		129348 7/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 36.90
		129349 7/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001928	$ 637.36
		129350 7/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 465.16
		129351 7/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 570.00
				$ 3,307.03
08/01/2008	125800	129286 7/31/2008	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000493	$ 159.99
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000493	$ 35.99
		129287 7/31/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	$ 35.99
		129288 7/31/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 35.99)
		129289 7/31/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	$ 35.99
		129290 7/31/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 35.99)
		129291 7/31/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment	$ 282.15
		129292 7/31/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment	($ 282.15)
		129293 7/31/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001972	$ 457.23
		129294 7/31/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001972	$ 47.21
		129295 7/31/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001972	$ 83.34
		129353 7/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001979	$ 42.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/01/2008	125800	129354 7/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001979	$ 26.99
				$ 853.10
08/01/2008	125801	129296 7/31/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,950.00
		129297 7/31/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,900.00
				$ 7,850.00
08/01/2008	125802	129363 7/23/2008	SHSU Small Business Development A/P - Other Payables	$ 2,561.14
08/01/2008	125803	129232 7/25/2008	Brazoria County Sheriff District Clerk - Fees of Office/Chg for Service	$ 130.00
08/01/2008	125804	129336 7/24/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
08/01/2008	125805	129233 7/25/2008	San Jacinto County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/01/2008	125806	129234 7/16/2008	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 295.00
		129235 7/16/2008	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 295.00
				$ 590.00
08/01/2008	125807	129236 7/15/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
08/01/2008	125808	129314 7/25/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		129315 7/25/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		129316 7/25/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
08/01/2008	125809	129243 7/10/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 108.23
		129237 7/28/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 196.95
		129238 7/28/2008	Christian, Kelsey TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
			Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 88.48
				$ 413.66
08/01/2008	125810	129338 7/24/2008	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 30.94

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08/01/2008	125810	129337 7/29/2008	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 11.56
				$ 42.50
08/01/2008	125811	129217 7/25/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
08/01/2008	125812	129298 7/31/2008	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 269.40
08/01/2008	125813	129218 7/10/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 105.00
		129219 7/16/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 67.50
		129220 7/16/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 157.50
		129221 7/16/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 157.50
		129319 7/21/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		129317 7/24/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		129318 7/24/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
				$ 1,017.50
08/01/2008	125814	129175 7/16/2008	Windstream Adult Probation - Communication	$ 50.39
08/01/2008	125815	129355 7/31/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
		129356 7/31/2008	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 445.00
				$ 705.00
08/01/2008	125816	129285 7/31/2008	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 56.00
08/01/2008	125817	129299 7/31/2008	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
08/01/2008	125818	129339 7/21/2008	Sanchez, Elsa County Court-at-Law - Professional Services	$ 366.30
08/01/2008	125819	129325 7/23/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 260.32
		129320 7/24/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		129321 7/24/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00

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08/01/2008	125819	129322 7/24/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.66
		129323 7/24/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		129324 7/24/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
				$ 1,110.32
08/01/2008	125820	129345 7/31/2008	Murrie PhD, Daniel SPU/Civil Division - Expert Witness	$ 750.00
08/01/2008	125821	129300 7/31/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,396.50
		129301 7/31/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,450.00
				$ 4,846.50
08/01/2008	125822	129302 7/31/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 201.50
08/01/2008	125823	128027 6/23/2008	Tarter, Scott D. 278th Judicial District Court - Court Reporters	$ 348.00
08/01/2008	125824	129303 7/31/2008	Owens Tire SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008001271	$ 90.13
08/01/2008	125825	129239 7/23/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00 $ 500.00
				$ 1,000.00
08/01/2008	125826	129360 7/17/2008	Jeffcoat, Joe County Jail - Travel & Lodging	$ 105.41
08/01/2008	125827	129240 7/18/2008	Schiro, Bennie CDA Supplement - Travel & Lodging	$ 180.00
08/01/2008	125828	129241 7/18/2008	Bean, Danielle Adult Probation - CSCD-Travel & Training	$ 141.57
08/01/2008	125829	129242 7/23/2008	Advance Court Reporter Seminars 278th Judicial District Court - Conferences/Training	$ 300.00
08/01/2008	125830	129244 7/14/2008	Murray, Joseph Combined 911 Dispatch - Travel & Lodging	$ 49.73
		129245 7/16/2008	Murray, Joseph Combined 911 Dispatch - Travel & Lodging	$ 47.39
				$ 97.12
08/01/2008	125831	129326 7/25/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 250.00
		129327 7/25/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 250.00

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08/01/2008	125831	129328 7/25/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 175.00
		129329 7/25/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
08/01/2008	125832	129357 7/19/2008	Knight, Robert J. Utility Department - Travel & Lodging	$ 90.00
08/01/2008	125833	129358 7/31/2008	Kupcunas, Erin SPU/Civil Division - Travel & Lodging	$ 356.81
08/01/2008	125834	129359 7/31/2008	Fifield, Sean SPU/Civil Division - Travel & Lodging	$ 336.81
08/01/2008	125835	129370 7/30/2008	Aguirre-Aparicio, Natividad Pending Litigation	$ 322.70
08/01/2008	125836	129532 8/1/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.16)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 484.36
				$ 484.20
08/01/2008	125837	129533 8/1/2008	Aflac AFLAC	$ 9,709.24
			Aflac Centralized Costs - Abra/Usl Rounding	($ 0.20)
				$ 9,709.04
08/04/2008	080806	129744 8/6/2008	Aflac Flex1 - Health	$ 385.56
08/05/2008	067921	129850 8/5/2008	Pitney Bowes Postage By Wire(Former Name CitiBank) Adult Probation - Office Supplies	$ 5,000.00
08/05/2008	080806	129745 8/6/2008	Aflac Flex1 - Health	$ 135.00
08/06/2008	080806	129740 8/6/2008	TDCJ-CJAD CSCD Insurance	$ 3,453.50
08/06/2008	125838	129692 8/6/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,294.15
08/06/2008	125839	129696 8/6/2008	VALIC VALIC	$ 50.00
08/06/2008	125840	129695 8/6/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
08/06/2008	125841	129687 8/6/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 358,278.73
08/06/2008	125842	129688 8/6/2008	--- Child Support	$ 1,124.10

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08/06/2008	125843	129697 8/6/2008	TG Texas Guaranteed Student Loans	$ 145.34
08/06/2008	125844	129690 8/6/2008	--- Child Support	$ 184.62
08/06/2008	125845	129694 8/6/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,897.50
08/06/2008	125846	129693 8/6/2008	ICMA ICMA	$ 1,072.00
08/06/2008	125847	129691 8/6/2008	--- Child Support	$ 310.15
08/06/2008	125848	129689 8/6/2008	--- Child Support	$ 330.24
08/06/2008	125849	129698 8/6/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,578.72
				$ 2,787.06
08/07/2008	067922	129851 8/7/2008	Pitney Bowes Postage By Wire(Former Name CitiBank) Centralized Costs - Postage	$ 10,000.00
08/07/2008	080807	129756 8/7/2008	Internal Revenue Service Federal Withholding	$ 51,653.66
			Internal Revenue Service FICA	$ 75,823.70
				$ 127,477.36
08/07/2008	125850	129755 8/7/2008	TAC Insurance Trust Fund Health Insurance	$ 29,889.60
08/07/2008	125851	129699 8/7/2008	Macha, Barry SPU-Juvenile Division - Travel & Lodging	$ 127.53
		129700 8/7/2008	Macha, Barry SPU-Juvenile Division - Travel & Lodging	$ 6.77
		129701 8/7/2008	Macha, Barry SPU-Juvenile Division - Travel & Lodging	$ 112.00
				$ 246.30
08/07/2008	125852	129626 7/31/2008	Texas County & District Retirement System County Treasurer - Conferences/Training	$ 175.00
08/07/2008	125853	129627 7/23/2008	Blake, Norman Adult Probation - CSCD-Travel & Training	$ 102.96
08/07/2008	125854	129518 8/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
08/07/2008	125855	129511 7/21/2008	City of Huntsville Litter Control - Purchased Services	$ 1,268.30

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08/07/2008	125855	129519 8/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 21,809.30
08/07/2008	125856	129594 7/31/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		129595 7/31/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
		129596 7/31/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.00
				$ 109.78
08/07/2008	125857	129520 8/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
08/07/2008	125858	129512 7/30/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 100.00
		129513 7/30/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 100.00
		129514 7/30/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 100.00
		129515 7/30/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 100.00
		129516 7/30/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 100.00
		129517 7/30/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 100.00
				$ 600.00
08/07/2008	125859	129521 8/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
08/07/2008	125860	129628 7/16/2008	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 23.98
08/07/2008	125861	129489 7/24/2008	Embarq Adult Probation - Communication	$ 32.90
08/07/2008	125862	129629 7/17/2008	Federal Express Corporation Centralized Costs - Postage	$ 7.49
			Federal Express Corporation Combined 911 Dispatch - Postage	$ 3.39
			Federal Express Corporation Sheriff's Office - Postage	$ 3.42
				$ 14.30

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08/07/2008	125863	129653 7/28/2008	Grisham Petroleum Precinct 3 - Commissioner - Fuel & Oil - PO 2008001092	$ 24,245.58
08/07/2008	125864	129522 8/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
08/07/2008	125865	129630 7/30/2008	Madison County Treasurer Adult Probation - Communication	$ 17.97
08/07/2008	125866	129523 8/1/2008	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
		129524 8/1/2008	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
				$ 3,680.00
08/07/2008	125867	129525 8/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
08/07/2008	125868	129526 8/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
08/07/2008	125869	129631 7/30/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
08/07/2008	125870	129632 7/30/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
08/07/2008	125871	129527 8/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
08/07/2008	125872	129491 7/29/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		129492 7/29/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
08/07/2008	125873	129528 8/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
08/07/2008	125874	129222 7/28/2008	AT&T A/P - Other Payables	$ 837.85

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08/07/2008	125874	129222 7/28/2008	AT&T Centralized Costs - Communication	$ 12.27
			AT&T Constable - Precinct 4 - Communication	$ 0.02
			AT&T DPS Weigh Station - Communication	$ 0.30
			AT&T Justice of Peace - Precinct 4 - Communication	$ 0.24
			AT&T Precinct 1 - Commissioner - Communication	$ 0.02
			AT&T Precinct 2 - Commissioner - Communication	$ 0.01
			AT&T Precinct 3 - Commissioner - Communication	$ 0.02
			AT&T Prosecution Prison Crime - Communication	$ 9.04
			AT&T SPU-Juvenile Division - Communication	$ 0.42
				$ 860.19
08/07/2008	125875	129493 7/29/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		129494 7/29/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		129495 7/29/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		129496 7/29/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 854.92
08/07/2008	125876	129633 8/1/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
08/07/2008	125877	129497 7/29/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		129498 7/29/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		129499 7/29/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		129500 7/29/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		129501 7/29/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		129502 7/29/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/07/2008	125877	129503 7/29/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00
08/07/2008	125878	129529 8/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
08/07/2008	125879	129634 7/15/2008	Petty, Peggy Sheriff's Office - Travel & Lodging	$ 90.00
		129635 7/15/2008	Petty, Peggy Employee Advances	($ 90.00)
				-
08/07/2008	125880	129636 7/30/2008	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 300.00
08/07/2008	125881	129702 8/7/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		129703 8/7/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		129704 8/7/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		129705 8/7/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 980.00
08/07/2008	125882	129637 7/24/2008	Bank of America County Jail - Postage	$ 15.96
			Bank of America Precinct 3 - Commissioner - Travel & Lodging	$ 297.72
				$ 313.68
08/07/2008	125883	129638 7/24/2008	Bank of America CDA Supplement - Dues & Subscriptions	$ 245.00
08/07/2008	125884	129639 7/24/2008	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 49.95
08/07/2008	125885	129665 7/24/2008	Bank of America Centralized Costs - Repairs - Vehicles & Trucks - PO 2008001962	$ 24.99
08/07/2008	125886	129666 7/24/2008	Bank of America Voter Registration - Travel & Lodging	$ 112.75
08/07/2008	125887	129640 7/23/2008	McRae, Clint Sheriff's Office - Travel & Lodging	$ 160.00
		129641 7/23/2008	McRae, Clint Employee Advances	($ 160.00)
				-

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/07/2008	125888	129642 7/30/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,508.80
08/07/2008	125889	129530 8/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
08/07/2008	125890	129643 7/28/2008	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
08/07/2008	125891	129644 7/22/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 571.00
08/07/2008	125892	129645 7/30/2008	Children's Safe Harbor Title IV-E Funds - Conferences/Training	$ 125.00
		129646 7/30/2008	Children's Safe Harbor Title IV-E Funds - Conferences/Training	$ 125.00
				$ 250.00
08/07/2008	125893	129752 8/6/2008	Montgomery Co SO Training Academy Utility Department - Conferences/Training	$ 30.00
08/07/2008	125894	129757 8/7/2008	Dowgar, Dusty Prosecution Prison Crime - Travel & Lodging	$ 72.00
08/07/2008	125895	129505 7/21/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 143.13
08/07/2008	125896	129507 7/21/2008	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
08/07/2008	125897	129508 7/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 566.54
08/07/2008	125898	129647 7/30/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 23.40
08/07/2008	125899	129706 8/7/2008	Accurint SPU/Civil Division - Professional Services	$ 31.98
08/07/2008	125900	129648 7/31/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 671.58
08/07/2008	125901	129649 7/23/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 12.87
08/07/2008	125902	129758 8/7/2008	Brimer, Doris E Voter Registration - Travel & Lodging	$ 226.72
08/07/2008	125903	129650 8/1/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
08/07/2008	125904	129651 7/31/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 95.36
08/07/2008	125905	129652 7/23/2008	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 49.73

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/07/2008	125906	129654 7/9/2008	Mastercard Gold IT-County Judge - Repairs & Maint - Office Equ - PO 2008001963	$ 268.92
		129655 7/9/2008	Mastercard Gold Adult Probation - Office Supplies - PO 2008001950	$ 86.33
		129656 7/9/2008	Mastercard Gold Capital Improvements - Projects-IT - PO 2008001770	$ 215.88
		129657 7/9/2008	Mastercard Gold Sheriff's Office - Repairs - Equipment - PO 2008001922	$ 253.00
		129658 7/9/2008	Mastercard Gold Hot Check - Office Supplies - PO 2008001789	$ 119.94
		129659 7/9/2008	Mastercard Gold Precinct 4 - Commissioner - Repairs - Equipment - PO 2008001893	$ 150.00
		129667 7/9/2008	Mastercard Gold County Auditor - Conferences/Training	$ 89.95
			Mastercard Gold County Auditor - Dues & Subscriptions	$ 149.00
		129707 8/7/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 97.75
		129708 8/7/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 257.56
				$ 1,688.33
08/07/2008	125907	129660 7/29/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 137.48
08/07/2008	125908	129661 7/31/2008	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 286.65
08/07/2008	125909	128486 7/3/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,904.77
		128835 7/10/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,422.62
				$ 4,327.39
08/07/2008	125910	129509 7/29/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		129510 7/29/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
08/07/2008	125911	129662 7/30/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 248.86
08/07/2008	125912	129531 8/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/07/2008	125913	129663 7/31/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 69.03
08/07/2008	125914	129759 8/7/2008	Kuykendall, Danny Precinct 1 - Commissioner - Operating Supplies	$ 15.00
08/07/2008	125915	129709 8/7/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,262.50
08/07/2008	125916	129710 8/7/2008	Pena, Rene' M. SPU-Juvenile Division - Travel & Lodging	$ 91.00
08/07/2008	125917	129664 7/24/2008	Miller, Annie County Auditor - Travel & Lodging	$ 55.58
08/07/2008	125918	129711 8/7/2008	Taft, Philip SPU-Juvenile Division - Expert Witness	$ 990.00
08/07/2008	125919	129712 8/7/2008	Hill & Romero Certified Court Reporters SPU/Civil Division - Court Reporters	$ 75.00
08/08/2008	125899	129706 8/8/2008	Accurint SPU/Civil Division - Professional Services	($ 31.98)
08/11/2008	125920	129143 7/7/2008	White, Wesley C. County Clerk - Fees of Office/Chg for Service	$ 23.00
08/11/2008	125921	129144 7/7/2008	Sedwic, Tamara N. County Clerk - Fees of Office/Chg for Service	$ 8.00
08/11/2008	125922	129146 7/24/2008	Archie, Machelle County Clerk - Fees of Office/Chg for Service	$ 150.00
08/11/2008	125923	129147 7/2/2008	Attaway, Bobby L. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 30.00
08/11/2008	125924	129148 7/24/2008	Cox, Terence D. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
08/11/2008	125925	129246 7/27/2008	Freeman, Anthony M. County Clerk - Fees of Office/Chg for Service	$ 23.00
08/11/2008	125926	129247 7/28/2008	Guerra, Gabriel Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 280.00
08/11/2008	125927	129248 7/3/2008	Thomas, Kirk Allen Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 70.00
08/11/2008	125928	129249 7/28/2008	Thornton, Carl County Clerk - Fees of Office/Chg for Service	$ 23.00
08/11/2008	125929	129597 8/1/2008	--- Walker County EMS - Refunds	$ 483.20
08/11/2008	125930	129558 7/2/2008	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001648	$ 60.00
		129554 7/16/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 2.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125930	129115 7/17/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 100.00
		129555 7/23/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 41.45
		129556 7/28/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 15.00
		129557 7/31/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 100.00
				$ 319.40
08/11/2008	125931	129367 7/29/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 26.50
08/11/2008	125932	129116 7/18/2008	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2008000345	$ 45.08
08/11/2008	125933	129371 7/7/2008	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024	$ 139.47
		129117 7/14/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 32.99
		129368 7/25/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 9.38
		129369 7/30/2008	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2008000024	$ 38.97
				$ 220.81
08/11/2008	125934	129253 7/18/2008	Beckham & Jones County Jail - Repairs - Equipment - PO 2008002036	$ 123.00
08/11/2008	125935	129372 7/28/2008	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2008000184	$ 3,162.00
08/11/2008	125936	129607 7/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 679.01
		129608 7/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 9,626.02
		129609 7/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 159.03
		129610 7/14/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 155.71
		129611 7/14/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 172.46

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125936	129612 7/14/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 347.29
		129613 7/14/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 222.55
		129615 7/14/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 4,707.22
		129616 7/14/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 504.20
		129617 7/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 457.71
		129618 7/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 13,848.09
		129619 7/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 144.26
		129620 7/14/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 227.90
		129621 7/14/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 172.79
		129622 7/14/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 437.78
		129623 7/14/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 186.60
		129624 7/14/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 9,098.79
		129625 7/14/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 631.57
				$ 41,778.98
08/11/2008	125937	129135 7/10/2008	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2008001953	$ 11,085.22
		129139 7/10/2008	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2008001954	$ 13,403.27
		129118 7/14/2008	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 1,225.30
		129374 7/14/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 11,757.76
		129136 7/15/2008	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2008001953	$ 12,491.44

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125937	129137 7/15/2008	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2008001953	$ 12,504.46
		129375 7/15/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving	($ 6,449.03)
		129138 7/16/2008	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2008001953	$ 12,491.43
		129140 7/16/2008	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2008001954	$ 11,731.08
		129373 7/30/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 10,629.39
				$ 90,870.32
08/11/2008	125938	129376 7/17/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 16.38
		129377 7/17/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 18.72
				$ 35.10
08/11/2008	125939	129714 8/7/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 90.18
08/11/2008	125940	129149 7/1/2008	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
08/11/2008	125941	129733 7/14/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2008001421	$ 10,274.60
		129734 7/28/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 3,397.27
		129735 7/29/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 6,545.55
				$ 20,217.42
08/11/2008	125942	129538 7/21/2008	Cummins Southern Plains, Inc County Jail - Repairs - Equipment - PO 2008001999	$ 1,343.00
08/11/2008	125943	129250 7/21/2008	Texas Court Reporters Association 278th Judicial District Court - Dues & Subscriptions	$ 125.00
08/11/2008	125944	129150 7/17/2008	The Huntsville Item Commissioner's Court - Dues & Subscriptions	$ 129.00
		129151 7/21/2008	The Huntsville Item Walker County EMS - Dues & Subscriptions	$ 129.00
				$ 258.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125945	129119 7/21/2008	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Fuel & Oil - PO 2008000104	$ 17.40
			Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000104	$ 63.23
				$ 80.63
08/11/2008	125946	129539 8/1/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008002066	$ 49.00
08/11/2008	125947	129254 7/22/2008	ICS Commissary Operations - Supplies - Inmates - PO 2008001915	$ 360.00
08/11/2008	125948	129120 7/16/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 37.82
		129121 7/16/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 69.00
		129380 7/28/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 11.30
		129378 7/30/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 17.99)
		129379 7/30/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
				$ 88.13
08/11/2008	125949	129122 7/14/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 398.39
		129381 7/17/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 86.73
		129559 7/28/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 14.30
				$ 499.42
08/11/2008	125950	129123 7/10/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008001219	$ 181.00
		129560 7/10/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008001218	$ 181.00
		129561 7/15/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008001218	$ 181.00
		129562 7/18/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008001219	$ 100.00
		129563 7/18/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008001219	$ 100.00
				$ 743.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125951	129564 7/17/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 7.90
		129565 7/17/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 32.30
		129566 7/17/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 8.99
		129567 7/17/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 45.87
				$ 95.06
08/11/2008	125952	129568 7/23/2008	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 12.81
08/11/2008	125953	128488 7/2/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 816.39
		128487 7/3/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,989.89
		128823 7/7/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,709.74
		128830 7/7/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,898.45
		128824 7/8/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,255.84
		128825 7/8/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,049.65
		128831 7/8/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,501.24
		128826 7/9/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,506.19
		128832 7/9/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,631.37
		128827 7/10/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,136.71
		128833 7/10/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,931.64
		128834 7/10/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 338.53
		128828 7/11/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,629.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125953	128829 7/11/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 367.39
		129468 7/15/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 353.97
		129470 7/22/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 658.57
		129471 7/23/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 680.60
		129472 7/24/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,067.50
				$ 32,523.65
08/11/2008	125954	129753 7/31/2008	RB Everett & Co General - Road & Bridge - Machinery & Equipment - PO 2008001312	$ 82,061.00
08/11/2008	125955	129255 7/22/2008	Rainbow International Restoration & Cleaning Walker County EMS - Repairs & Maint. - Buildings - PO 2008001986	$ 273.70
08/11/2008	125956	129540 7/25/2008	Reid Office Systems County Court-at-Law - Office Supplies - PO 2008002056	$ 18.95
		129541 7/30/2008	Reid Office Systems Juvenile Community Corrections - Minor Equipment - PO 2008002075	$ 610.99
				$ 629.94
08/11/2008	125957	129542 7/11/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001936	$ 62.95
		129256 7/14/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001877	$ 72.95
		129257 7/18/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001975	$ 40.00
		129407 7/24/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002042	$ 20.00
		129570 7/30/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 209.98
		129569 7/31/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 15.00
				$ 420.88
08/11/2008	125958	129382 7/21/2008	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2008000180	$ 49.77
08/11/2008	125959	129383 7/22/2008	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2008000180	$ 33.27

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125960	129384 7/28/2008	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2008000180	$ 40.27
08/11/2008	125961	129571 7/15/2008	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2008001628	$ 9.88
08/11/2008	125962	129572 7/16/2008	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2008001628	$ 56.91
08/11/2008	125963	129125 7/15/2008	Austin White Lime Precinct 1 - Commissioner - Road Material - Paving - PO 2008001466	$ 5,597.48
		129124 7/23/2008	Austin White Lime Precinct 1 - Commissioner - Road Material - Paving - PO 2008001466	$ 16,665.84
				$ 22,263.32
08/11/2008	125964	129573 7/21/2008	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2008001647	$ 200.00
08/11/2008	125965	129251 7/24/2008	Thomason-O'Bannon Agency 278th Judicial District Court - Insurance & Bonds	$ 71.00
		129598 7/24/2008	Thomason-O'Bannon Agency Hot Check - Insurance & Bonds	$ 71.00
				$ 142.00
08/11/2008	125966	129385 7/15/2008	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2008001831	$ 50.00
08/11/2008	125967	129258 7/17/2008	Walker & Byrd Building Materials, Inc. Master Gardeners Grant - Operating Supplies - PO 2008002011	$ 796.83
08/11/2008	125968	129422 7/17/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 17.97
		129421 7/21/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 3.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 16.47
		129424 7/21/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 30.98
		129425 7/21/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 2.77
		129431 7/21/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 27.92

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125968	129577 7/21/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 2.76
		129426 7/22/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 41.97
		129430 7/22/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 7.02
		129435 7/22/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 3.56
		129437 7/22/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 42.48
		129427 7/23/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 2.99
		129432 7/23/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000170	$ 45.65
		129436 7/23/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 18.97
		129438 7/23/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings	($ 17.99)
		129439 7/23/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 69.99
		129423 7/24/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 18.48
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 17.97
		129428 7/29/2008	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000040	$ 3.60
		129433 7/29/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 151.15
		129434 7/29/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies	($ 139.95)
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment	$ 47.88

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125968	129576 7/29/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 3.79
		129429 7/30/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 5.49
		129574 7/30/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 314.07
		129575 7/31/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 2.29
				$ 742.27
08/11/2008	125969	129126 7/21/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Purchased Services - PO 2008000032	$ 340.00
08/11/2008	125970	129386 7/9/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000110	$ 125.00
		129387 7/10/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000110	$ 314.95
				$ 439.95
08/11/2008	125971	129473 7/21/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 84.26
		129474 7/21/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 8.49
		129475 7/23/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 33.78
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 39.09
		129476 7/23/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 39.09
		129477 7/24/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 589.60
		129478 7/24/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 199.08

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125971	129479 7/28/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 42.47
		129480 7/30/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 30.11
				$ 1,065.97
08/11/2008	125972	129482 7/31/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment	($ 175.02)
		129483 7/31/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 18.18
		129484 7/31/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 225.35
				$ 68.51
08/11/2008	125973	129485 7/21/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 95.76
08/11/2008	125974	129408 7/17/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001968	$ 2,179.00
		129486 7/17/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 34.44
				$ 2,213.44
08/11/2008	125975	129715 8/7/2008	AT&T Prosecution Prison Crime - Communication	$ 282.04
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 332.03
08/11/2008	125976	129409 7/16/2008	Dell Marketing L.P. Shelter Project - Minor Equipment - PO 2008001960	$ 237.46
		129263 7/18/2008	Dell Marketing L.P. HAVA Grant - Minor Equipment - PO 2008002009	$ 1,794.00
		129410 7/20/2008	Dell Marketing L.P. TJPC-A-94-236 - Minor Equipment - PO 2008001996	$ 1,355.50
				$ 3,386.96
08/11/2008	125977	129543 7/17/2008	ACS Government Records Management County Clerk - Office Supplies - PO 2008002061	$ 52.87
		129127 7/23/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 5,518.17

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125977	129128 7/23/2008	ACS Government Records Management County Clerk -Records Preserv. - Office Supplies - PO 2008000812	$ 9.15
				$ 5,580.19
08/11/2008	125978	129411 7/17/2008	Gray's Wholesale Tire Distributors, Inc US Forest Service - Thomas Lake Road Fire Dept - PO 2008001983	$ 150.16
		129716 8/7/2008	Gray's Wholesale Tire Distributors, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002015	$ 62.59
		129717 8/7/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002037	$ 133.46
				$ 346.21
08/11/2008	125979	129739 7/31/2008	Affordable Signs Shelter Project - Minor Equipment - PO 2008002012	$ 4,226.32
08/11/2008	125980	129259 7/18/2008	Eagle Graphics Printing & Document Services Collections-County Treasurer - Office Supplies - PO 2008002026	$ 210.00
		129578 7/31/2008	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2008002077	$ 118.00
				$ 328.00
08/11/2008	125981	129260 7/16/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008001980	$ 85.35
		129261 7/23/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008002038	$ 55.17
		129262 7/23/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008002049	$ 592.66
				$ 733.18
08/11/2008	125982	129579 7/15/2008	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2008001955	$ 3,543.70
08/11/2008	125983	129599 7/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 451.20
		129600 7/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 689.23
		129601 7/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 1,008.00
				$ 2,148.43
08/11/2008	125984	129544 7/29/2008	Ample Computer Services, Inc. County Facilities - Repairs - Equipment - PO 2008002059	$ 109.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	125985	129545 7/18/2008	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2008002024	$ 876.60
08/11/2008	125986	129264 7/14/2008	Southwest Filing & Storage County Clerk - Office Supplies - PO 2008000872	$ 68.00
08/11/2008	125987	129760 8/7/2008	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 41.25
08/11/2008	125988	129761 8/7/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 65.66
08/11/2008	125989	129762 8/7/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 463.33
08/11/2008	125990	129763 8/11/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 259.58
08/11/2008	125991	129764 8/7/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 84.47
08/11/2008	125992	129765 8/7/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 116.31
08/11/2008	125993	129766 8/7/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 124.84
08/11/2008	125994	129767 8/7/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 154.22
08/11/2008	125995	129768 8/7/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 212.20
08/11/2008	125996	129769 8/7/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 277.21
08/11/2008	125997	129770 8/7/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 32.11
08/11/2008	125998	129412 7/22/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008002044	$ 310.38
08/11/2008	125999	129152 7/23/2008	National Tactical Officers Association Sheriff's Office - Dues & Subscriptions	$ 150.00
08/11/2008	126000	129487 7/10/2008	Reliable Auto Parts - EMS EMS Transfer - Repairs - Vehicles & Trucks - PO 2008000129	$ 11.40
		129488 7/14/2008	Reliable Auto Parts - EMS EMS Transfer - Fuel & Oil - PO 2008000129	$ 32.25
			Reliable Auto Parts - EMS EMS Transfer - Repairs - Vehicles & Trucks - PO 2008000129	$ 10.52
		129490 7/18/2008	Reliable Auto Parts - EMS Walker County EMS - Fuel & Oil - PO 2008000129	$ 620.84
				$ 675.01
08/11/2008	126001	129718 8/7/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 185.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	126001	129719 8/7/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		129720 8/7/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		129721 8/7/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 470.00
08/11/2008	126002	129602 7/31/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 27.25
		129603 7/31/2008	Accurint Collections-County Treasurer - Professional Services	$ 373.85
		129849 8/11/2008	Accurint SPU/Civil Division - Professional Services	$ 30.00
				$ 431.10
08/11/2008	126003	129413 7/22/2008	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001956	$ 1,500.00
08/11/2008	126004	129265 7/18/2008	Kuykendall, Lee Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001546	$ 1,941.25
08/11/2008	126005	129723 8/7/2008	Fannin County Auditor Prosecution Prison Crime - Communication	$ 89.90
08/11/2008	126006	129388 7/24/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 26.95
08/11/2008	126007	129389 7/15/2008	McKenzie's Barbeque Precinct 1 - Commissioner - Operating Supplies - PO 2008001627	$ 75.24
08/11/2008	126008	129266 7/7/2008	Century Business Equipment County Treasurer - Repairs & Maint - Office Equ - PO 2008002031	$ 275.00
08/11/2008	126009	129414 7/28/2008	White, Ronnie Precinct 3 - Commissioner - Purchased Services - PO 2008001786	$ 11,174.83
08/11/2008	126010	129390 7/15/2008	Wiesner Inc. - Huntsville EMS Transfer - Repairs - Vehicles & Trucks - PO 2008000145	$ 45.26
		129580 8/4/2008	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001535	$ 341.88
		129581 8/4/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000145	$ 23.28
				$ 410.42

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	126011	129668 7/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 70.00
		129669 7/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 420.00
		129670 7/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
				$ 1,540.00
08/11/2008	126012	129724 8/7/2008	Mastercard Gold Employee Advances	$ 68.56
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 1,846.30
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 694.50
		129725 8/7/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 52.00
		129726 8/7/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 155.35
		129727 8/7/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 44.17
			Mastercard Gold SPU-Juvenile Division - Postage	$ 13.75
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 890.49
		129728 8/7/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 216.35
		129729 8/7/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 12.00
		129730 8/7/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 748.77
		129731 8/7/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 12.76
		129737 8/7/2008	Mastercard Gold Employee Advances	$ 4.00
			Mastercard Gold Prosecution Prison Crime - Dues & Subscriptions	$ 235.00
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 585.40
		129738 8/7/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 274.37
				$ 5,853.77

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08/11/2008	126013	129267 7/17/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2008002004	$ 322.55
		129268 7/17/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2008002005	$ 160.60
		129269 7/17/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008002013	$ 231.20
		129270 7/17/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008002016	$ 106.81
		129271 7/17/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008002023	$ 561.43
		129272 7/17/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008002027	$ 24.93
		129415 7/17/2008	Office Depot Business Services Division Combined 911 Dispatch - Operating Supplies - PO 2008002017	$ 99.99
		129416 7/17/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008002025	$ 68.97
		129547 7/17/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Operating Supplies - PO 2008001974	$ 33.49
		129548 7/24/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008002013	$ 202.30
		129549 7/24/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008002016	$ 40.46
		129550 7/24/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2008002035	$ 251.97
		129582 7/24/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 51.08
		129583 7/24/2008	Office Depot Business Services Division County Auditor - Office Supplies	($ 28.90)
		129584 7/24/2008	Office Depot Business Services Division County Auditor - Office Supplies	($ 2.87)
		129585 7/24/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008000365	$ 24.99
				$ 2,149.00
08/11/2008	126014	129252 7/23/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
08/11/2008	126015	129153 7/17/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
08/11/2008	126016	129586 7/8/2008	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2008000062	$ 876.49
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 1,944.45

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08/11/2008	126016	129129 7/11/2008	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2008000062	$ 123.51
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 216.04
				$ 3,160.49
08/11/2008	126017	129671 8/6/2008	Texas Parks & Wildlife County Clerk - Fees of Office/Chg for Service	$ 560.00
08/11/2008	126018	129672 7/25/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
08/11/2008	126019	129675 7/25/2008	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 150.00
		129676 7/25/2008	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 150.00
				$ 300.00
08/11/2008	126020	129154 7/1/2008	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 614.73
08/11/2008	126021	129605 7/12/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 229.75
		129113 7/17/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,774.88
		129463 7/19/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 106.62
		129464 7/24/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,441.02
		129606 7/26/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 42.87
				$ 4,595.14
08/11/2008	126022	129391 7/26/2008	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008000713	$ 53.99
		129587 7/31/2008	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008000713	$ 150.08
				$ 204.07
08/11/2008	126023	129419 7/16/2008	Tech Depot TJPC-A-94-236 - Minor Equipment - PO 2008001998	$ 731.56
		129420 7/16/2008	Tech Depot Emergency Management - Operating Supplies - PO 2008002018	$ 25.99
		129417 7/30/2008	Tech Depot Sheriff's Office - Minor Equipment	$ 1,186.00

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08/11/2008	126023	129418 7/30/2008	Tech Depot Sheriff's Office - Minor Equipment	($ 1,186.00)
				$ 757.55
08/11/2008	126024	129131 7/10/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 510.00
		129392 7/20/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 1,070.00
				$ 1,580.00
08/11/2008	126025	129274 7/3/2008	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2008002034	$ 44.95
		129273 7/22/2008	Lone Star Uniforms EMS Transfer - Uniforms - PO 2008001917	$ 423.70
			Lone Star Uniforms Walker County EMS - Uniforms - PO 2008001917	$ 211.05
				$ 679.70
08/11/2008	126026	129722 7/1/2008	Justice Benefits, Inc. Juvenile Probation - Title IV-E Admin Serv	$ 1,251.42
			Justice Benefits, Inc. Title IV-E Funds - Title IV-E Admin Serv	$ 2,681.61
				$ 3,933.03
08/11/2008	126027	129275 7/14/2008	Fastenal Industrial & Construction Supplies County Jail - Operating Supplies - PO 2008001490	$ 46.00
08/11/2008	126028	129677 8/6/2008	SpeedMail Business Center Walker County EMS - Postage - PO 2008000068	$ 27.74
		129678 8/6/2008	SpeedMail Business Center Walker County EMS - Postage - PO 2008000068	$ 24.55
		129679 8/6/2008	SpeedMail Business Center Walker County EMS - Postage - PO 2008000068	$ 119.47
				$ 171.76
08/11/2008	126029	129551 7/23/2008	Emergency Communications Network Combined 911 Dispatch - Code Red Program Costs - PO 2008002094	$ 10,000.00
08/11/2008	126030	129132 7/18/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
08/11/2008	126031	129588 8/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
08/11/2008	126032	129680 7/1/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 161.04

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08/11/2008	126033	129674 7/25/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 132.60
08/11/2008	126034	129133 7/21/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		129394 7/22/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		129589 7/28/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		129395 7/29/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		129590 8/4/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 100.89
				$ 344.99
08/11/2008	126035	129396 7/3/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 147.20
		129397 7/21/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		129398 7/24/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 20.28
				$ 241.08
08/11/2008	126036	129552 7/29/2008	Janes Asphalt & Concrete Paving Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008001184	$ 17,686.50
08/11/2008	126037	129591 7/23/2008	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2008001931	$ 14.29
08/11/2008	126038	129754 7/31/2008	Grande Truck Center General - Road & Bridge - Machinery & Equipment - PO 2008001311	$ 55,957.00
08/11/2008	126039	129682 8/6/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio - PO 2008001555	$ 240.00
08/11/2008	126040	129553 7/16/2008	LoneStar Hydro-Flo DPS Weigh Station - Maint-Weigh Station - PO 2008002043	$ 600.00
08/11/2008	126041	129683 7/1/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 120.00
		129684 7/3/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 165.00
		129685 7/10/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 135.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/11/2008	126041	129686 7/15/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 135.00
				$ 555.00
08/11/2008	126042	129732 8/7/2008	Autco Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001990	$ 17.95
08/11/2008	126043	129592 7/22/2008	Gladden Concrete Precinct 1 - Commissioner - Operating Supplies - PO 2008002046	$ 105.00
08/11/2008	126044	129593 7/24/2008	A Little Pizza Heaven Precinct 3 - Commissioner - Operating Supplies - PO 2008002057	$ 53.91
08/11/2008	126045	129604 8/1/2008	--- Walker County EMS - Refunds	$ 215.25
08/14/2008	126046	129860 8/8/2008	Fred Pryor Seminars Collections-County Treasurer - Conferences/Training	$ 149.00
		129861 8/8/2008	Fred Pryor Seminars Collections-County Treasurer - Conferences/Training	$ 149.00
		129862 8/8/2008	Fred Pryor Seminars Collections-County Treasurer - Conferences/Training	$ 149.00
				$ 447.00
08/14/2008	126047	130053 8/13/2008	Texas Department of Public Safety Pending Litigation	$ 1,250.30
08/14/2008	126048	129901 8/14/2008	ZA And Associates SPU/Civil Division - Court Reporters	$ 5,250.00
		129902 8/14/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,750.00
				$ 7,000.00
08/14/2008	126049	129994 7/31/2008	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 35.10
08/14/2008	126050	129903 8/14/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 99.84
		129904 8/14/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 24.05
				$ 123.89
08/14/2008	126051	129905 8/14/2008	Texas District and County Attorneys Assc SPU/Civil Division - Operating Supplies - PO 2008002146	$ 43.00
08/14/2008	126052	129995 8/11/2008	Fisher, Steve Employee Advances	$ 175.00
08/14/2008	126053	130097 8/4/2008	Grisham Petroleum County Jail - Fuel & Oil - PO 2008002208	$ 239.44

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08/14/2008	126053	129863 8/5/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008001050	$ 6,289.50
		130052 8/5/2008	Grisham Petroleum Combined 911 Dispatch - Fuel & Oil - PO 2008002132	$ 1,085.22
		129921 8/6/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2008001421	$ 5,471.53
				$ 13,085.69
08/14/2008	126054	129950 8/5/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 1,266.00
		129953 8/5/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 408.50
		129954 8/5/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 408.50
		129951 8/6/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 416.50
		129952 8/6/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 416.50
				$ 2,916.00
08/14/2008	126055	129970 8/14/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 56.00
08/14/2008	126056	129996 7/25/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 26.33
08/14/2008	126057	129864 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
		129865 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
08/14/2008	126058	129997 7/16/2008	Patton, James D. County Clerk - Travel & Lodging	$ 176.67
08/14/2008	126059	129998 7/30/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 87.75
08/14/2008	126060	129958 8/14/2008	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002104	$ 40.00
		129960 8/14/2008	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002104	$ 20.00
				$ 60.00
08/14/2008	126061	129866 8/4/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 900.00
08/14/2008	126062	130038 8/14/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 203.51

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/14/2008	126062	130039 8/14/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 261.13
				$ 464.64
08/14/2008	126063	129999 7/25/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 107.06
		130000 7/31/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 47.97
				$ 155.03
08/14/2008	126064	129955 8/6/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		129956 8/6/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		129957 8/6/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		129959 8/9/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
08/14/2008	126065	130001 7/31/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 10.53
08/14/2008	126066	129962 8/2/2008	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
08/14/2008	126067	129965 8/6/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		129968 8/9/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
08/14/2008	126068	129969 7/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 45.79
08/14/2008	126069	129906 8/14/2008	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 525.00
		129907 8/14/2008	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 525.00
				$ 1,050.00
08/14/2008	126070	129961 8/14/2008	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Purchased Services - PO 2008002001	$ 324.00
08/14/2008	126071	129908 8/14/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
08/14/2008	126072	129869 7/25/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 522.00

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08/14/2008	126072	129867 8/12/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
		129868 8/12/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
				$ 1,356.00
08/14/2008	126073	130002 8/7/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
08/14/2008	126074	130036 7/24/2008	Bank of America County Court-at-Law - Travel & Lodging	$ 195.52
08/14/2008	126075	130062 7/24/2008	Bank of America Employee Advances	$ 1.00
			Bank of America Precinct 3 - Commissioner - Travel & Lodging	$ 29.50
				$ 30.50
08/14/2008	126076	130063 7/24/2008	Bank of America Precinct 3 - Commissioner - Fuel & Oil - PO 2008002200	$ 85.47
08/14/2008	126077	130064 7/24/2008	Bank of America Employee Advances	$ 62.51
			Bank of America Utility Department - Conferences/Training	$ 295.00
			Bank of America Utility Department - Travel & Lodging	$ 178.02
				$ 535.53
08/14/2008	126078	129909 8/14/2008	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 4,000.00
08/14/2008	126079	129910 8/14/2008	Thomson West SPU/Civil Division - Purchased Services - PO 2008001969	$ 204.00
		129911 8/14/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2008000539	$ 77.00
		129963 8/14/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2008000749	$ 231.00
				$ 512.00
08/14/2008	126080	129870 7/31/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		129871 7/31/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50

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08/14/2008	126081	130003 8/12/2008	McRae, Clint Employee Advances	$ 175.00
08/14/2008	126082	129926 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129927 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129928 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129929 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129930 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129931 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129932 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129933 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129934 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129935 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129936 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129937 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129938 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129939 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129940 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129941 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129942 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129943 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129944 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		129945 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00

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08/14/2008	126082	129946 8/14/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 52,500.00
08/14/2008	126083	130004 7/23/2008	McLaren, Judy N Justice of Peace - Precinct 4 - Conferences/Training	$ 25.00
			McLaren, Judy N Justice of Peace - Precinct 4 - Travel & Lodging	$ 594.36
				$ 619.36
08/14/2008	126084	129785 7/31/2008	Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 78.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		129786 7/31/2008	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 126.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		129787 7/31/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 230.00
			Walker County Jurors Jury -SAAFE House	($ 10.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 20.00)
			Walker County Jurors Jury-CASA	($ 10.00)
			Walker County Jurors Jury-CPS	($ 10.00)

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08/14/2008	126084	129787 7/31/2008	Walker County Jurors Jury-Good Shepard Mission	($ 40.00)
			Walker County Jurors Victim of Crimes due State	($ 10.00)
		129788 7/31/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 2,312.00
				$ 2,946.00
08/14/2008	126085	129872 8/4/2008	Psychological Services Center 278th Judicial District Court - Professional Services	$ 350.00
08/14/2008	126086	129971 8/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 311.30
08/14/2008	126087	129873 7/31/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 909.00
08/14/2008	126088	130035 8/7/2008	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 180.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 1,039.83
		130031 8/12/2008	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 30.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 92.39
		130032 8/12/2008	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 160.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 55.95
		130033 8/12/2008	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 242.20
		130034 8/12/2008	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 104.63
				$ 1,905.00
08/14/2008	126089	129874 8/11/2008	TDCJ-Inmate Trust Fund District Clerk - Fees of Office/Chg for Service	$ 641.08
08/14/2008	126090	129912 8/14/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 786.45
		129913 8/14/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 835.60
				$ 1,622.05
08/14/2008	126091	130005 7/31/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 38.61

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08/14/2008	126092	129914 8/14/2008	Accurint SPU-Juvenile Division - Professional Services	$ 30.00
		129964 8/14/2008	Accurint Prosecution Prison Crime - Professional Services	$ 117.85
				$ 147.85
08/14/2008	126093	129922 8/7/2008	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 25.00
08/14/2008	126094	129923 8/7/2008	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 25.00
08/14/2008	126095	129924 8/14/2008	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 25.00
08/14/2008	126096	129925 8/14/2008	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 25.00
08/14/2008	126097	129975 8/9/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
08/14/2008	126098	129977 7/28/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 419.50
08/14/2008	126099	130006 7/25/2008	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 78.92
08/14/2008	126100	129875 8/7/2008	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/14/2008	126101	129947 8/14/2008	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
08/14/2008	126102	130007 8/1/2008	Brimer, Doris E Voter Registration - Travel & Lodging	$ 311.24
		130008 8/8/2008	Brimer, Doris E Voter Registration - Travel & Lodging	$ 311.24
				$ 622.48
08/14/2008	126103	129876 8/8/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
08/14/2008	126104	129877 7/9/2008	Mastercard Gold County Jail - Travel & Lodging	$ 419.34
			Mastercard Gold Employee Advances	$ 1.98
		129878 7/9/2008	Mastercard Gold County Jail - Travel & Lodging - PO 2008002153	$ 86.83
		129966 8/14/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 30.00
				$ 538.15
08/14/2008	126105	130009 7/27/2008	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 74.30

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08/14/2008	126106	129972 8/14/2008	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 40.00
08/14/2008	126107	129915 8/14/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,200.00
08/14/2008	126108	129879 8/4/2008	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 1,833.34
08/14/2008	126109	129948 8/14/2008	Totalzone SPU-Juvenile Division - Computer Software - PO 2008002048	$ 330.00
			Totalzone SPU-Juvenile Division - Minor Equipment - PO 2008002048	$ 550.00
				$ 880.00
08/14/2008	126110	130065 8/6/2008	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 16.43
08/14/2008	126111	129880 8/1/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
		129881 8/7/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 300.00
08/14/2008	126112	129979 8/6/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		129980 8/6/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		129978 8/9/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
08/14/2008	126113	130056 8/13/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 127.35
08/14/2008	126114	129882 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
08/14/2008	126115	130010 7/10/2008	Sion, Rodney County Auditor - Travel & Lodging	$ 115.47
08/14/2008	126116	129976 8/14/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 72.00
		130040 8/14/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 108.00
				$ 180.00
08/14/2008	126117	129981 8/1/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
08/14/2008	126118	129883 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00

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08/14/2008	126119	129916 8/14/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 177.30
08/14/2008	126120	129884 8/1/2008	SpeedMail Business Center Walker County EMS - Postage - PO 2008000068	$ 8.14
08/14/2008	126121	129885 7/8/2008	--- Social Services - Foster Child Allowances	$ 30.00
08/14/2008	126122	129982 8/3/2008	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
08/14/2008	126123	130011 8/1/2008	Mitchell, Susan Voter Registration - Travel & Lodging	$ 305.39
		130012 8/8/2008	Mitchell, Susan Voter Registration - Travel & Lodging	$ 305.39
				$ 610.78
08/14/2008	126124	129983 8/9/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		129984 8/11/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 95.00
		129985 8/11/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 45.00
				$ 390.00
08/14/2008	126125	129967 8/14/2008	Switzer, Bonnie Prosecution Prison Crime - Court Reporters	$ 296.05
08/14/2008	126126	130013 8/12/2008	Duncan, Richard Justice of Peace - Precinct 2 - Travel & Lodging	$ 376.53
08/14/2008	126127	130037 8/14/2008	Duke, Sharon County Treasurer - Travel & Lodging	$ 302.78
08/14/2008	126128	130041 8/14/2008	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 56.00
08/14/2008	126129	129989 8/1/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 275.00
		129990 8/1/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 275.00
		129986 8/6/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		129987 8/6/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00

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08/14/2008	126129	129988 8/7/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,150.00
08/14/2008	126130	129886 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
		129887 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
		129888 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 90.00
08/14/2008	126131	129917 8/14/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,578.50
		129918 8/14/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,316.00
				$ 5,894.50
08/14/2008	126132	129919 8/14/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 213.55
08/14/2008	126133	129889 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
08/14/2008	126134	129847 7/30/2008	Brothers Construction Company Retainage Payable - PO 2008000482	($ 34,979.34)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 142,293.39
			Brothers Construction Company Shelter Project - Parking/Landscaping - PO 2008000482	$ 207,500.00
				$ 314,814.05
08/14/2008	126135	130042 8/14/2008	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 56.00
08/14/2008	126136	129949 8/14/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 300.00
08/14/2008	126137	129991 8/1/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 200.00
		129992 8/1/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 200.00
		129993 8/1/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/14/2008	126138	129973 8/14/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 92.00
08/14/2008	126139	129890 8/4/2008	--- Social Services - Foster Child Allowances	$ 30.00

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08/14/2008	126140	130015 7/25/2008	Holloway, Amanda Employee Advances	$ 92.00
		130014 7/31/2008	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 21.62
		130016 7/31/2008	Holloway, Amanda Employee Advances	($ 112.00)
			Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 314.06
				$ 315.68
08/14/2008	126141	129891 7/17/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 120.00
		129892 7/24/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 165.00
				$ 285.00
08/14/2008	126142	129893 7/31/2008	Everyday Life Residential Treatment Center Juvenile Probation - Detention-Juvenile - PO 2008001822	$ 2,727.69
08/14/2008	126143	129894 8/4/2008	--- Social Services - Foster Care Clothing	$ 75.00
08/14/2008	126144	129895 8/6/2008	TX Assoc. of County Human Resource Professionals Rider 42 Prosecution Fund - Conferences/Training	$ 25.00
08/14/2008	126145	129896 8/6/2008	TX Assoc. of County Human Resource Professionals County Treasurer - Conferences/Training	$ 25.00
08/14/2008	126146	129897 8/6/2008	TX Assoc. of County Human Resource Professionals County Treasurer - Conferences/Training	$ 25.00
08/14/2008	126147	129898 8/5/2008	TX Assoc. of County Human Resource Professionals County Judge - Conferences/Training	$ 25.00
08/14/2008	126148	129899 8/5/2008	TX Assoc. of County Human Resource Professionals County Judge - Conferences/Training	$ 25.00
08/14/2008	126149	129900 8/11/2008	TX Assoc. of County Human Resource Professionals Justice of Peace - Precinct 2 - Conferences/Training	$ 25.00
08/14/2008	126150	130096 8/14/2008	TX Assoc. of County Human Resource Professionals County Auditor - Conferences/Training	$ 25.00
08/14/2008	126151	129920 8/14/2008	Tele Video & Audio Productions, LLC SPU/Civil Division - Purchased Services	$ 65.00
08/14/2008	126152	130018 7/10/2008	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 64.35
		130019 7/28/2008	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 64.35
		130017 8/5/2008	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 75.00

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08/14/2008	126152			$ 203.70
08/14/2008	126153	130054 8/14/2008	Champagne, Athena M. Pending Litigation	$ 1,350.00
08/14/2008	126154	130055 8/14/2008	Tolbert, Russell Dwayne Pending Litigation	$ 1,165.00
08/15/2008	080806	130177 8/15/2008	Aflac Flex1 - Health	$ 260.00
08/15/2008	080807	130178 8/15/2008	Aflac Flex1 - Health	$ 479.10
08/15/2008	080808	130179 8/15/2008	Aflac Flex1 - Health	$ 144.83
		130180 8/15/2008	Aflac Flex1 - Health	$ 375.50
		130181 8/15/2008	Aflac Flex1 - Health	$ 24.00
				$ 544.33
08/15/2008	080811	130182 8/15/2008	Aflac Flex1 - Health	$ 2,000.00
		130183 8/15/2008	Aflac Flex1 - Health	$ 261.88
				$ 2,261.88
08/18/2008	080818	130257 8/18/2008	Texas County & District Retirement System TCD Retirement System	$ 174,727.59
08/19/2008	126155	130321 8/19/2008	Aetna Centralized Costs - Group Insurance	$ 32.09
			Aetna County Choice Silver	$ 10.64
				$ 42.73
08/19/2008	126156	130322 8/19/2008	TAC Insurance Trust Fund General Administrative - Other Revenue	($ 11,183.67)
			TAC Insurance Trust Fund Health Insurance	$ 127,264.20
				$ 116,080.53
08/20/2008	080820	130354 8/20/2008	Internal Revenue Service Federal Withholding	$ 48,847.46
			Internal Revenue Service FICA	$ 73,364.90
				$ 122,212.36
08/20/2008	126157	130347 8/20/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,324.48

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08/20/2008	126158	130351 8/20/2008	VALIC VALIC	$ 50.00
08/20/2008	126159	130350 8/20/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
08/20/2008	126160	130342 8/20/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 347,297.51
08/20/2008	126161	130343 8/20/2008	--- Child Support	$ 1,124.10
08/20/2008	126162	130352 8/20/2008	TG Texas Guaranteed Student Loans	$ 145.34
08/20/2008	126163	130345 8/20/2008	--- Child Support	$ 184.62
08/20/2008	126164	130349 8/20/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,897.50
08/20/2008	126165	130348 8/20/2008	ICMA ICMA	$ 1,072.00
08/20/2008	126166	130346 8/20/2008	--- Child Support	$ 310.15
08/20/2008	126167	130344 8/20/2008	--- Child Support	$ 330.24
08/20/2008	126168	130353 8/20/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,578.72
				$ 2,787.06
08/21/2008	126127	130037 8/21/2008	Duke, Sharon County Treasurer - Travel & Lodging	($ 302.78)
08/21/2008	126169	130219 8/21/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
08/21/2008	126170	130237 8/6/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 210.93
08/21/2008	126171	130221 8/21/2008	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008001734	$ 86.94
08/21/2008	126172	130238 7/31/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
08/21/2008	126173	130336 8/21/2008	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 40.00
08/21/2008	126174	130220 8/21/2008	Radio Shack SPU/Civil Division - Office Supplies - PO 2008001608	$ 192.43
08/21/2008	126175	130239 8/12/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/21/2008	126176	130339 8/21/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 317.61
08/21/2008	126177	130290 8/18/2008	Walker County CPS Board Jury-CPS	$ 273.00
08/21/2008	126178	130289 8/18/2008	SAAFE House Jury -SAAFE House	$ 381.00
08/21/2008	126179	130240 8/11/2008	Texas Association of Counties County Treasurer - Conferences/Training	$ 395.00
08/21/2008	126180	130209 8/21/2008	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies - PO 2008002147	$ 154.22
			Crown Paper & Chemical SPU-Juvenile Division - Janitorial Supplies - PO 2008002147	$ 64.38
				$ 218.60
08/21/2008	126181	130291 8/18/2008	Senior Center of Walker County Jury-Senior Center	$ 130.00
08/21/2008	126182	130314 8/14/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 60.00
		130315 8/14/2008	Walker County Jurors County Court-at-Law - Jurors	$ 132.00
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/21/2008	126182	130316 8/14/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 132.00
		130317 8/14/2008	Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 174.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		130318 8/14/2008	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		130319 8/14/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 25.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/21/2008	126182	130319 8/14/2008	Walker County Jurors Jury-Boys Girl Organization	($ 7.00)
			Walker County Jurors Jury-CASA	($ 1.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 25.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 7.00)
			Walker County Jurors Jury-Senior Center	($ 13.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 210.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		130320 8/14/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 336.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Jury -SAAFE House	($ 29.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 39.00)
			Walker County Jurors Jury-Hospitality House	($ 2.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 27.00)
			Walker County Jurors Victim of Crimes due State	($ 2.00)
				$ 984.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/21/2008	126183	130242 7/31/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 10.00
		130243 7/31/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 100.00
		130241 8/7/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 780.00
				$ 890.00
08/21/2008	126184	130280 8/18/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 29.09
		130281 8/18/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 20.60
		130282 8/18/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.10
		130283 8/18/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 13.43
		130284 8/18/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 4.80
				$ 83.02
08/21/2008	126185	130292 8/18/2008	Good Shepherd Mission Jury-Good Shepard Mission	$ 230.00
08/21/2008	126186	130244 8/15/2008	Brazos County Sheriff's Office County Jail - Conferences/Training	$ 100.00
		130245 8/15/2008	Brazos County Sheriff's Office County Jail - Conferences/Training	$ 100.00
				$ 200.00
08/21/2008	126187	130246 8/4/2008	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 25.00
08/21/2008	126188	130247 8/12/2008	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 25.00
08/21/2008	126189	130248 8/12/2008	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 25.00
08/21/2008	126190	130337 8/13/2008	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 128.70
08/21/2008	126191	130249 8/15/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
08/21/2008	126192	130293 8/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
		130294 8/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
		130295 8/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 630.00

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08/21/2008	126192			$ 1,890.00
08/21/2008	126193	130296 8/7/2008	Mastercard Gold TJPC-A-94-236 - Travel & Lodging	$ 293.25
		130297 8/7/2008	Mastercard Gold District Clerk - Supplies-Jurors - PO 2008001700	$ 13.00
		130298 8/7/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 54.00
		130299 8/7/2008	Mastercard Gold Sheriff's Office - Postage	$ 18.06
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 149.80
		130301 8/7/2008	Mastercard Gold Constable - Precinct 4 - Postage	$ 25.40
		130302 8/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 32.53
		130303 8/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 42.41
		130304 8/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 40.68
		130300 8/18/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 118.32
		130210 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 381.99
		130211 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 105.50
		130212 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 15.00
		130213 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 57.65
		130214 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 43.01
		130215 8/21/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 242.59
			Mastercard Gold SPU-Juvenile Division - Postage	$ 16.25
		130222 8/21/2008	Mastercard Gold SPU/Civil Division - Postage	$ 16.77
		130223 8/21/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 131.79
		130224 8/21/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 108.96

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/21/2008	126193	130225 8/21/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 133.00
		130226 8/21/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 391.00
		130227 8/21/2008	Mastercard Gold SPU/Civil Division - Postage	$ 249.10
		130228 8/21/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 40.00
		130229 8/21/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 229.00
		130230 8/21/2008	Mastercard Gold SPU/Civil Division - Postage	$ 265.65
		130231 8/21/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 44.40
		130235 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 1,261.48
		130236 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 51.97
		130310 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 89.11
		130311 8/21/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 82.40
		130312 8/21/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 96.10
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 178.54
		130313 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 22.25
		130323 8/21/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001967	$ 536.61
		130324 8/21/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 21.00
		130325 8/21/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 70.07
		130326 8/21/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 17.50
		130327 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 306.40

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08/21/2008	126193	130328 8/21/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 28.21
		130329 8/21/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 32.50
		130330 8/21/2008	Mastercard Gold SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008002114	$ 27.03
		130331 8/21/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 239.41
		130332 8/21/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 54.25
		130333 8/21/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 9.75
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 271.59
				$ 6,655.28
08/21/2008	126194	130216 8/21/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008001979	$ 439.98
		130217 8/21/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment	($ 39.99)
		130232 8/21/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008002113	$ 42.16
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008002113	$ 888.42
		130233 8/21/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008002113	$ 109.99
		130234 8/21/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008002113	$ 29.97
				$ 1,470.53
08/21/2008	126195	130305 8/18/2008	Boys & Girls Club Jury-Boys Girl Organization	$ 112.00
08/21/2008	126196	130306 8/18/2008	C.O.M.E. Center Jury-COME Center	$ 60.00
08/21/2008	126197	130285 8/18/2008	Barrett, Daniel Sheriff's Office - Travel & Lodging	$ 55.00
		130286 8/18/2008	Barrett, Daniel Employee Advances	($ 55.00)
				-
08/21/2008	126198	130338 8/14/2008	Sion, Rodney County Auditor - Travel & Lodging	$ 245.12

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/21/2008	126199	130250 8/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		130251 8/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		130252 8/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		130253 8/1/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
08/21/2008	126200	130334 8/21/2008	Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 25.00
08/21/2008	126201	130307 8/18/2008	CASA Jury-CASA	$ 51.00
08/21/2008	126202	130037 7/25/2008	Duke, Sharon County Treasurer - Travel & Lodging	$ 302.78
08/21/2008	126203	130308 8/18/2008	New Waverly Public Library Jury-New Waverly Library	$ 117.00
08/21/2008	126204	130218 8/21/2008	Pro Tech Computer Services Prosecution Prison Crime - Purchased Services - PO 2008001798	$ 90.00
08/21/2008	126205	130309 8/18/2008	Hospitality House Jury-Hospitality House	$ 40.00
08/21/2008	126206	130287 8/18/2008	Jeffcoat, Joe County Jail - Travel & Lodging	$ 38.61
08/21/2008	126207	130288 8/21/2008	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 55.99
08/21/2008	126208	130254 8/14/2008	Crime Stoppers WISD Sheriff's Office - Trust-Leose Funds	$ 150.00
		130255 8/14/2008	Crime Stoppers WISD Sheriff's Office - Trust-Leose Funds	$ 150.00
				$ 300.00
08/21/2008	126209	130268 8/21/2008	Laboratory & Forensic Medicine Associates 12th Judicial District Court - Professional Services	$ 7,000.00
08/21/2008	126210	130269 8/18/2008	Stephens MD, Peter J. 12th Judicial District Court - Professional Services	$ 7,500.00
08/21/2008	126211	130355 8/11/2008	Sterling, David Pending Litigation	$ 2,858.05
08/25/2008	126212	130356 8/20/2008	Flack, Andy Precinct 2 - Commissioner - Fencing - Labor & Material	$ 2,559.01
08/25/2008	126213	130099 8/8/2008	--- Walker County EMS - Refunds	$ 43.92

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126214	130100 8/8/2008	--- Walker County EMS - Refunds	$ 117.00
08/25/2008	126215	129805 7/31/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 23.45
		129806 8/6/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 60.95
		129807 8/6/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 53.00
		129808 8/6/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 15.00
		130110 8/6/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 102.00
		130111 8/6/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 53.00
		129802 8/7/2008	A-1 Tire General - Road & Bridge - Repairs - Equipment - PO 2008000140	$ 10.00
		129803 8/7/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 246.00
		129804 8/7/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 692.30
		130109 8/11/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 108.95
				$ 1,364.65
08/25/2008	126216	129809 7/3/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 10.28
		129810 7/29/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 80.64
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 25.13
		129811 8/4/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 6.69
		130113 8/6/2008	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2008000252	$ 98.56

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08/25/2008	126216	130114 8/6/2008	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2008000252	$ 27.79
		130115 8/6/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 103.47
		130116 8/6/2008	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 10.78
		129812 8/7/2008	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 9.88)
				$ 353.46
08/25/2008	126217	130153 8/14/2008	Beckham & Jones County Jail - Repairs & Maint. - Buildings - PO 2008001735	$ 600.00
08/25/2008	126218	129813 8/4/2008	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000187	$ 79.60
		130118 8/5/2008	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000187	$ 66.00
		130117 8/7/2008	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000070	$ 32.80
				$ 178.40
08/25/2008	126219	130373 8/18/2008	Grisham Petroleum Sheriff's Office - Fuel & Oil - PO 2008002225	$ 1,811.00
08/25/2008	126220	129771 8/4/2008	Haney, Kraemer & Moorman Home Grant - Purchased Services - PO 2008001941	$ 125.00
08/25/2008	126221	129838 7/25/2008	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 723.00
08/25/2008	126222	129839 7/31/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 750.06
08/25/2008	126223	130119 8/13/2008	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000104	$ 11.50
08/25/2008	126224	130120 7/31/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 15.19
		129814 8/1/2008	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2008000080	$ 3.05
		130121 8/6/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 16.99
				$ 35.23

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126225	130067 8/4/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 10.89
08/25/2008	126226	129815 7/23/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008001219	$ 100.00
		129772 7/31/2008	Pete Johnson Towing Service County Facilities - Repairs - Vehicles & Trucks - PO 2008002102	$ 25.00
				$ 125.00
08/25/2008	126227	129774 7/22/2008	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2008002070	$ 37.94
		129816 7/31/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 131.75
				$ 169.69
08/25/2008	126228	130068 7/30/2008	McCaffety Electric Capital Improvements - Bldg Improv. Annex II - PO 2008001992	$ 1,750.00
08/25/2008	126229	129775 7/16/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008002020	$ 374.67
		129776 7/18/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material	($ 87.30)
				$ 287.37
08/25/2008	126230	129777 7/29/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008002030	$ 3,639.99
		129817 7/29/2008	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 17.63
		129818 7/29/2008	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 115.34
		129819 7/30/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000114	$ 217.00
		130123 7/31/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 181.86
		130124 8/1/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 497.56
		130122 8/6/2008	Mustang Cat Precinct 4 - Commissioner - Fuel & Oil - PO 2008000114	$ 162.66

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126230	130122 8/6/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000114	$ 63.57
		130340 8/11/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 487.56)
				$ 4,408.05
08/25/2008	126231	129535 7/22/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008001183	$ 9,381.80
		129536 7/23/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008001183	$ 14,998.68
		129748 7/23/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 414.09
		129749 7/24/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 2,610.49
		129537 7/25/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008001183	$ 15,634.91
		129750 7/25/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 3,736.22
		129747 7/29/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008001183	$ 15,317.10
		129746 7/31/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 980.14
		129751 7/31/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 212.80
				$ 63,286.23
08/25/2008	126232	129821 7/7/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 66.96
		129822 7/16/2008	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 40.60
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 14.79
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 48.00
		129820 7/17/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 16.00)
				$ 154.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126233	129840 7/25/2008	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 35.80
08/25/2008	126234	129823 7/29/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 858.40
08/25/2008	126235	129773 7/10/2008	Reliable Auto Parts - General Litter Control - Operating Supplies - PO 2008001982	$ 64.84
		129778 8/4/2008	Reliable Auto Parts - General Adult Probation - Office Supplies - PO 2008002135	$ 38.02
		129779 8/4/2008	Reliable Auto Parts - General Adult Probation - Office Supplies	($ 18.91)
				$ 83.95
08/25/2008	126236	130069 7/30/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001938	$ 10.00
		130070 7/30/2008	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2008002109	$ 321.53
		129824 7/31/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 15.00
		129780 8/4/2008	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2008002079	$ 40.00
		129841 8/5/2008	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
		130151 8/6/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002151	$ 20.00
		130101 8/11/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 435.53
08/25/2008	126237	130125 8/25/2008	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2008000002	$ 367.50
08/25/2008	126238	129825 7/30/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 43.96
08/25/2008	126239	130126 8/6/2008	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2008000180	$ 90.06
08/25/2008	126240	130176 8/11/2008	Stewart's Garden Center Shelter Project - Parking/Landscaping - PO 2008002120	$ 4,085.00
08/25/2008	126241	130102 8/7/2008	Thomason-O'Bannon Agency Centralized Costs - Legal/Public Notices	$ 101.00
08/25/2008	126242	130071 8/8/2008	Tyler Uniform Co, Inc County Jail - Uniforms - PO 2008002047	$ 1,288.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126243	129781 7/14/2008	Walker County Hardware Adult Probation - Office Supplies - PO 2008002002	$ 29.31
		129827 7/28/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 36.34
		130196 8/1/2008	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 23.14
		130188 8/4/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000170	$ 26.98
		130189 8/5/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000170	$ 29.99
		130193 8/5/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 27.86
		130184 8/6/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 10.00
		130187 8/6/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 3.67
		130192 8/6/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 1.39
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000118	$ 16.28
		130194 8/7/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 12.99
		129826 8/8/2008	Walker County Hardware County Jail - Repairs - Equipment - PO 2008000254	$ 9.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 5.99
		130190 8/12/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 32.46
		130185 8/13/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 34.99
		130191 8/13/2008	Walker County Hardware Precinct 3 - Commissioner - Culverts & Signs - PO 2008000170	$ 9.98
		130186 8/14/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 2.77

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126243	130195 8/14/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 27.07
				$ 341.20
08/25/2008	126244	130072 8/1/2008	Woods Welding, Inc. Master Gardeners Grant - Purchased Services - PO 2008002051	$ 6,710.00
08/25/2008	126245	130127 8/13/2008	Ranchers Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000110	$ 40.00
08/25/2008	126246	130073 7/18/2008	Certified Laboratories Corp Precinct 4 - Commissioner - Operating Supplies - PO 2008002029	$ 365.54
08/25/2008	126247	130197 8/6/2008	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2008000301	$ 56.00
08/25/2008	126248	129828 7/17/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 7.18
08/25/2008	126249	129829 7/8/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 67.40
		129830 7/17/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 81.90
		130128 7/21/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 5.31
				$ 154.61
08/25/2008	126250	130198 7/30/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 19.06
		130199 8/4/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 58.17
		130200 8/5/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2008000101	$ 535.50
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 32.63
		130201 8/11/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 45.17
				$ 690.53

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08/25/2008	126251	130202 7/29/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 52.52
		130203 8/5/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 16.95
				$ 69.47
08/25/2008	126252	129831 8/5/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 59.99
08/25/2008	126253	130129 7/31/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 56.72
08/25/2008	126254	130074 7/28/2008	Southern Computer Warehouse Capital Improvements - Projects-IT - PO 2008002040	$ 1,757.00
		130075 8/1/2008	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2008002092	$ 390.36
		130076 8/1/2008	Southern Computer Warehouse Combined 911 Dispatch - Minor Equipment - PO 2008002098	$ 1,405.70
				$ 3,553.06
08/25/2008	126255	130077 8/5/2008	Dell Marketing L.P. Adult Probation - Office Supplies - PO 2008002112	$ 819.96
08/25/2008	126256	130079 7/30/2008	Gray's Wholesale Tire Distributors, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008002088	$ 69.03
		130154 7/30/2008	Gray's Wholesale Tire Distributors, Inc Hot Check - Repairs - Vehicles & Trucks - PO 2008002086	$ 236.80
		130078 8/2/2008	Gray's Wholesale Tire Distributors, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008002078	$ 322.20
		129782 8/6/2008	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Equipment - PO 2008002106	$ 417.12
		129783 8/6/2008	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008002106	$ 490.00
		130156 8/9/2008	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Equipment - PO 2008002106	$ 593.12
		130258 8/9/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002152	$ 295.06
				$ 2,423.33
08/25/2008	126257	130103 8/1/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 5,550.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126258	129784 8/6/2008	Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2008002052	$ 230.00
		130152 8/7/2008	Eagle Graphics Printing & Document Services Adult Probation - Office Supplies - PO 2008002068	$ 730.00
				$ 960.00
08/25/2008	126259	129789 8/25/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008002140	$ 1,931.51
		130080 8/25/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008001676	$ 97.51
		130081 8/25/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies	($ 37.50)
		130157 8/25/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008002140	$ 245.70
		130259 8/25/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008002150	$ 106.44
		130260 8/25/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008002155	$ 69.30
				$ 2,412.96
08/25/2008	126260	130261 8/13/2008	Gall's, Inc Sheriff's Office - VIPS Supplies - PO 2008002190	$ 56.47
08/25/2008	126261	130104 8/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.48
		130105 8/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 8.00
		130082 8/6/2008	Thomson West District Clerk - Project/Eq Allocation - PO 2008002107	$ 212.00
				$ 682.48
08/25/2008	126262	129790 7/18/2008	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008002033	$ 506.38
08/25/2008	126263	130270 8/14/2008	Rural Association for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 25.00
08/25/2008	126264	130271 8/14/2008	Rural Association for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 25.00
08/25/2008	126265	130439 8/6/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 379.19
08/25/2008	126266	130159 8/7/2008	CDW Government Inc IT-County Judge - Maintenance Hardware - PO 2008002128	$ 863.98
08/25/2008	126267	130083 8/7/2008	Walker County Title Co. Home Grant - Purchased Services - PO 2008001945	$ 200.00
08/25/2008	126268	130130 7/31/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00

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08/25/2008	126269	129832 7/29/2008	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2008000132	$ 1,257.33
08/25/2008	126270	130204 8/4/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 21.57
		130205 8/4/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 12.39)
				$ 9.18
08/25/2008	126271	130133 8/4/2008	Wal-Mart Community Adult Probation - Office Supplies - PO 2008002131	$ 105.63
		130131 8/6/2008	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2008000019	$ 112.80
		130132 8/7/2008	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2008000128	$ 724.96
		130084 8/8/2008	Wal-Mart Community Utility Department - Project/Eq Allocation - PO 2008002180	$ 176.86
		130263 8/8/2008	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2008002191	$ 71.92
			Wal-Mart Community County Jail - Inmate Food - PO 2008002191	$ 22.60
			Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008002191	$ 73.90
				$ 1,288.67
08/25/2008	126272	130134 8/1/2008	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000035	$ 98.75
08/25/2008	126273	130358 8/9/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 0.08
08/25/2008	126274	130359 8/9/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008001825	$ 110.32
08/25/2008	126275	130360 8/9/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008001825	$ 128.99
08/25/2008	126276	130361 8/9/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
08/25/2008	126277	130362 8/9/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
08/25/2008	126278	130363 8/9/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 2.45
08/25/2008	126279	130374 8/9/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 368.74
			OCE' Imagistics International Inc. County Judge - Operating Supplies - PO 2008000355	$ 50.07

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08/25/2008	126279	130374 8/9/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000355	$ 0.17
			OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000355	$ 1.36
				$ 420.34
08/25/2008	126280	130378 8/9/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
08/25/2008	126281	130379 8/9/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 2.39
08/25/2008	126282	130380 8/9/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008001823	$ 110.32
08/25/2008	126283	130381 8/9/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008001823	$ 114.00
08/25/2008	126284	130382 8/9/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 3.73
08/25/2008	126285	130383 8/9/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008001824	$ 110.32
08/25/2008	126286	130384 8/9/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008001824	$ 114.00
08/25/2008	126287	130385 8/9/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
08/25/2008	126288	130386 8/9/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008001810	$ 61.00
08/25/2008	126289	130387 8/9/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00
08/25/2008	126290	130388 8/9/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008001811	$ 62.61
08/25/2008	126291	130389 8/9/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008001812	$ 68.08
08/25/2008	126292	130390 8/9/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00
08/25/2008	126293	130391 8/9/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 62.19
08/25/2008	126294	130392 8/9/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008001338	$ 340.00
08/25/2008	126295	130393 8/9/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
08/25/2008	126296	130394 8/9/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
08/25/2008	126297	130395 8/9/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 74.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126298	130397 8/9/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008001813	$ 74.00
08/25/2008	126299	130399 8/9/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 59.00
08/25/2008	126300	130402 8/9/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 168.81
08/25/2008	126301	130406 8/9/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
08/25/2008	126302	130407 8/9/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
08/25/2008	126303	130408 8/9/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00
08/25/2008	126304	130409 8/9/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00
08/25/2008	126305	130410 8/25/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
08/25/2008	126306	130411 8/25/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000509	$ 208.00
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000509	$ 105.00
				$ 313.00
08/25/2008	126307	130412 8/25/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 475.00
08/25/2008	126308	130413 8/25/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008001329	$ 313.00
08/25/2008	126309	130414 8/25/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
08/25/2008	126310	130415 8/9/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.00
08/25/2008	126311	130416 8/9/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 2.77
08/25/2008	126312	130417 8/9/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
08/25/2008	126313	130418 8/9/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 163.21
08/25/2008	126314	130419 8/9/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
08/25/2008	126315	130421 8/9/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
08/25/2008	126316	130426 8/9/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008001849	$ 110.32

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08/25/2008	126317	130427 8/9/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008001849	$ 114.00
08/25/2008	126318	130428 8/9/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 152.00
08/25/2008	126319	130429 8/9/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
08/25/2008	126320	130430 8/9/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
08/25/2008	126321	130431 8/9/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
08/25/2008	126322	130432 8/9/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
08/25/2008	126323	130438 8/9/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00
08/25/2008	126324	129842 7/31/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 5.00
08/25/2008	126325	129791 7/29/2008	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2008002073	$ 755.00
08/25/2008	126326	130098 7/28/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 39.88
		129792 7/29/2008	Home Depot Capital Improvements - Bldg Improv. Annex II - PO 2008001899	$ 271.64
		129833 7/29/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 38.97
		129793 7/30/2008	Home Depot Justice of Peace - Precinct 4 - Office Supplies - PO 2008002108	$ 59.57
		130085 8/7/2008	Home Depot Walker County EMS - Minor Equipment - PO 2008002163	$ 338.17
		130086 8/8/2008	Home Depot Utility Department - Project/Eq Allocation - PO 2008002169	$ 804.31
				$ 1,552.54
08/25/2008	126327	130087 7/31/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008002159	$ 3,537.70
		130088 7/31/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008002159	$ 4,632.69
				$ 8,170.39
08/25/2008	126328	130135 7/31/2008	DISA, Inc General - Road & Bridge - Professional Services - PO 2008000052	$ 5.00
08/25/2008	126329	129843 7/31/2008	The American Lawyer 12th Judicial District Court - Dues & Subscriptions	$ 399.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126330	129794 7/24/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008002050	$ 64.20
		130043 7/31/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008002016	$ 9.34
		130044 7/31/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008002071	$ 119.86
		130045 7/31/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008002076	$ 28.88
		130046 7/31/2008	Office Depot Business Services Division Juvenile Community Corrections - Minor Equipment - PO 2008002081	$ 489.44
		130047 7/31/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2008002084	$ 498.52
		130048 7/31/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2008002093	$ 240.74
		130049 7/31/2008	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2008002095	$ 106.97
		130050 7/31/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2008002096	$ 513.55
		130051 7/31/2008	Office Depot Business Services Division Commissary Operations - Supplies - Inmates - PO 2008002099	$ 102.20
			Office Depot Business Services Division County Jail - Office Supplies - PO 2008002099	$ 429.45
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2008002099	$ 20.00
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Operating Supplies - PO 2008002099	$ 208.20
		130057 7/31/2008	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2008002100	$ 3.84
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2008002100	$ 186.84
		130058 7/31/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Operating Supplies - PO 2008002105	$ 153.97
		130059 7/31/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Operating Supplies - PO 2008002105	$ 153.97
		130060 7/31/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Operating Supplies - PO 2008002134	$ 303.94
		130061 7/31/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008001971	$ 144.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/25/2008	126330	130160 7/31/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008002074	$ 372.01
		130164 7/31/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008002083	$ 136.47
		130161 8/7/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008002074	$ 73.90
		130162 8/7/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008002103	$ 90.44
		130163 8/7/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008002115	$ 313.03
		130264 8/18/2008	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2008002082	$ 60.98
				$ 4,824.74
08/25/2008	126331	129796 7/16/2008	Hillcrest, Inc. Utility Department - Repairs - Vehicles & Trucks - PO 2008001761	$ 1,418.25
		129795 7/23/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002053	$ 102.00
		129844 8/4/2008	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks	$ 14.50
				$ 1,534.75
08/25/2008	126332	130136 8/7/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 1,208.14
08/25/2008	126333	129797 7/21/2008	Huntsville Steel County Jail - Repairs - Equipment - PO 2008002041	$ 17.60
		130089 7/29/2008	Huntsville Steel County Jail - Repairs & Maint. - Buildings - PO 2008002101	$ 6.55
				$ 24.15
08/25/2008	126334	130262 8/13/2008	Davis & Stanton Sheriff's Office - Uniforms - PO 2008002192	$ 77.00
08/25/2008	126335	129852 7/31/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,175.39
08/25/2008	126336	130137 7/16/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 46.50
		130138 8/13/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 10.00
		130139 8/13/2008	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000112	$ 140.44
				$ 196.94

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08/25/2008	126337	130166 7/29/2008	Tech Depot Hot Check - Office Supplies - PO 2008002080	$ 111.27
08/25/2008	126338	129845 7/29/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
08/25/2008	126339	129798 7/16/2008	Impact Instrumentation, Inc. EMS Transfer - Repairs - Equipment - PO 2008001634	$ 502.14
08/25/2008	126340	129834 8/1/2008	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000047	$ 281.46
08/25/2008	126341	129799 7/31/2008	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2008002032	$ 134.02
08/25/2008	126342	130140 7/31/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 133.40
		130141 7/31/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 5,431.92
				$ 5,565.32
08/25/2008	126343	129846 7/28/2008	Elsevier Walker County EMS - Dues & Subscriptions	$ 199.00
08/25/2008	126344	130335 8/14/2008	DiStefano/Santopetro Architects, Inc. Shelter Project - Archit/Engineer-Parking - PO 2008000650	$ 1,619.99
			DiStefano/Santopetro Architects, Inc. Shelter Project - Architectural/Engineering - PO 2008000650	$ 0.01
				$ 1,620.00
08/25/2008	126345	129835 7/31/2008	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2008000038	$ 556.60
08/25/2008	126346	130142 8/14/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 60.00
08/25/2008	126347	130090 8/6/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008002133	$ 146.40
08/25/2008	126348	130091 8/6/2008	Pro Star Industries County Facilities - Janitorial Supplies - PO 2008002138	$ 76.82
08/25/2008	126349	130106 8/6/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 350.20
08/25/2008	126350	129836 8/5/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		130143 8/11/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		130144 8/12/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14

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08/25/2008	126350			$ 174.19
08/25/2008	126351	130145 7/14/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 167.48
		130146 7/28/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 181.42
		130147 7/31/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 195.80
		130148 8/4/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 147.20
				$ 691.90
08/25/2008	126352	130167 8/8/2008	Janes Asphalt & Concrete Paving County Facilities - Parking lot repairs - PO 2008002143	$ 500.00
		130265 8/8/2008	Janes Asphalt & Concrete Paving Capital Improvements - Parking Lot JP #3 - PO 2008001863	$ 7,819.50
				$ 8,319.50
08/25/2008	126353	129837 7/14/2008	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2008001931	$ 56.72
		130149 7/30/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001268	$ 168.73
		130150 7/31/2008	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2008001931	$ 10.69
				$ 236.14
08/25/2008	126354	129800 7/31/2008	The Sign Men Precinct 3 - Commissioner - Culverts & Signs - PO 2008002097	$ 782.57
08/25/2008	126355	129801 7/26/2008	Shred-All Texas County Records Preservation - Purchased Services - PO 2008001862	$ 2,508.00
08/25/2008	126356	130341 7/30/2008	Ben Sanford & Associates, Inc. Capital Improvements - Phone System Replacement - PO 2008001929	$ 7,678.50
08/25/2008	126357	130093 8/1/2008	XNet Systems, Inc. HAVA Grant - Minor Equipment - PO 2008002008	$ 1,475.00
08/25/2008	126358	130094 7/8/2008	Rivera Medical Company Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008002181	$ 96.73
08/25/2008	126359	130095 7/18/2008	Sage Software, Inc. Purchasing - Software Maintenance - PO 2008002137	$ 2,195.00
08/25/2008	126360	130175 8/6/2008	Emergency Training Associates, Inc Walker County EMS - Education Supplies - PO 2008002141	$ 323.05

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08/25/2008	126361	130266 8/25/2008	EMS Innovations, Inc. SHSP Grant - Grant Expenditures - PO 2008002157	$ 429.85
08/25/2008	126362	130267 8/13/2008	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002207	$ 37.00
08/25/2008	126363	130107 8/8/2008	--- Walker County EMS - Refunds	$ 25.00
08/25/2008	126364	130108 8/8/2008	--- Walker County EMS - Refunds	$ 216.80
08/25/2008	126365	130256 8/14/2008	Rene' Bates Auctioneers, Inc Precinct 1 - Commissioner - Machinery & Equipment - PO 2008002223	$ 31,100.00
08/26/2008	126366	130642 8/26/2008	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 744.12
				$ 743.99
08/26/2008	126367	130644 8/26/2008	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
08/28/2008	080828	130814 8/28/2008	Aflac Flex1 - Health	$ 46.52
		130815 8/28/2008	Aflac Flex1 - Health	$ 21.54
		130773 8/28/2008	TDCJ-CJAD CSCD Insurance	$ 3,453.50
				$ 3,521.56
08/28/2008	126368	130563 8/15/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 629.89
		130564 8/15/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 14,782.65
		130565 8/15/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 105.65
		130566 8/15/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 308.54
		130567 8/15/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 386.94
		130568 8/15/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 378.86
		130569 8/15/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 417.53

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08/28/2008	126368	130570 8/15/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 10,376.40
		130571 8/15/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 522.50
				$ 27,908.96
08/28/2008	126369	130598 8/13/2008	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 81.90
08/28/2008	126370	130490 8/28/2008	Embarq SPU-Juvenile Division - Communication	$ 184.62
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 224.57
08/28/2008	126371	130599 8/7/2008	Choate, Jack Hot Check - Travel & Lodging	$ 3.00
08/28/2008	126372	130592 8/21/2008	Federal Express Corporation Sheriff's Office - Postage	$ 44.26
08/28/2008	126373	130487 8/28/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2008001269	$ 39.00
08/28/2008	126374	130637 8/28/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 7,120.59
08/28/2008	126375	130655 8/28/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 108.00
08/28/2008	126376	130495 8/21/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		130496 8/21/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 37.00
		130498 8/21/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 45.00
		130499 8/21/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 43.00
				$ 185.00
08/28/2008	126377	130501 8/21/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
08/28/2008	126378	130502 8/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
08/28/2008	126379	130506 8/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000388	$ 38.00
08/28/2008	126380	130507 8/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000389	$ 38.00
08/28/2008	126381	130488 8/28/2008	AT&T Prosecution Prison Crime - Communication	$ 128.47

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08/28/2008	126381	130488 8/28/2008	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 188.46
08/28/2008	126382	130491 8/11/2008	AT&T Support Personnel-DPS - Data Circuits/Internet	$ 58.36
08/28/2008	126383	130492 8/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 37.20
08/28/2008	126384	130493 8/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 94.28
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 134.27
08/28/2008	126385	130494 8/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 112.52
08/28/2008	126386	130497 8/13/2008	AT&T Support Personnel-DPS - Communication	$ 37.20
08/28/2008	126387	130500 8/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 58.42
08/28/2008	126388	130372 8/9/2008	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.73
			AT&T Centralized Costs - Communication	$ 1,622.19
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 957.52
			AT&T Constable - Precinct 1 - Communication	$ 23.72
			AT&T Constable - Precinct 2 - Communication	$ 23.22
			AT&T Constable - Precinct 3 - Communication	$ 24.97
			AT&T Constable - Precinct 4 - Communication	$ 5.00
			AT&T Constables Central - Communication	$ 38.96
			AT&T County Clerk - Communication	$ 9.07

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08/28/2008	126388	130372 8/9/2008	AT&T County Clerk -Records Preserv. - Communication	$ 9.07
			AT&T County Court-at-Law - Communication	$ 9.07
			AT&T County Facilities - Communication	$ 157.10
			AT&T County Jail - Communication	$ 63.73
			AT&T County Judge - Communication	$ 9.07
			AT&T Courthouse Security - Communication	$ 9.07
			AT&T Criminal District Attorney - Communication	$ 222.77
			AT&T District Clerk - Communication	$ 57.35
			AT&T Justice of Peace - Precinct 1 - Communication	$ 85.88
			AT&T Justice of Peace - Precinct 2 - Communication	$ 79.98
			AT&T Justice of Peace - Precinct 3 - Communication	$ 99.60
			AT&T Justice of Peace - Precinct 4 - Communication	$ 5.00
			AT&T Juvenile Probation - Communication	$ 109.79
			AT&T Municipal Allocation - Communication	$ 3.24
			AT&T Precinct 1 - Commissioner - Communication	$ 5.00
			AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00
			AT&T Precinct 4 - Commissioner - Communication	$ 5.00
			AT&T Probation Support - Communication	$ 128.26
			AT&T Sheriff's Office - Communication	$ 686.51
			AT&T SPU/Civil Division - Communication	$ 132.76

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08/28/2008	126388	130372 8/9/2008	AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T TexasAgriLifeExtensionService - Communication	$ 118.43
			AT&T Utility Department - Communication	$ 74.88
			AT&T Vehicle Registration - Communication	$ 17.22
			AT&T Veteran's Service - Communication	$ 23.72
			AT&T Voter Registration - Data Circuits/Internet	$ 39.99
			AT&T Walker County EMS - Communication	$ 222.44
				$ 5,530.71
08/28/2008	126389	130503 8/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		130505 8/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		130508 8/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		130509 8/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		130510 8/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		130511 8/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		130504 8/20/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 1,406.15
08/28/2008	126390	130512 8/13/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		130513 8/13/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		130514 8/20/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 700.00
08/28/2008	126391	130760 8/27/2008	First National Bank of Huntsville US Forest Service - Dodge Volunteer Fire Dept.	$ 25,000.00
08/28/2008	126392	130515 8/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 274.90

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08/28/2008	126393	130600 8/25/2008	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 9.60
08/28/2008	126394	130517 8/21/2008	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/28/2008	126395	130518 8/21/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 7.00
		130519 8/21/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 45.00
		130521 8/21/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 8.00
				$ 60.00
08/28/2008	126396	130615 8/28/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,000.00
		130616 8/28/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,287.42
		130617 8/28/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,822.55
		130618 8/28/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,250.00
				$ 13,359.97
08/28/2008	126397	130523 8/14/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 350.00
08/28/2008	126398	130525 8/20/2008	Huntsville Memorial Hospital Walker County EMS - Conferences/Training	$ 1,500.00
			Huntsville Memorial Hospital Walker County EMS - Education Supplies	$ 570.00
				$ 2,070.00
08/28/2008	126399	130619 8/28/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,025.35
		130620 8/28/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 718.89
		130621 8/28/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 777.82
		130622 8/28/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 679.65
		130623 8/28/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 233.00
		130624 8/28/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 529.70
				$ 3,964.41

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08/28/2008	126400	130527 8/20/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
08/28/2008	126401	130593 8/25/2008	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 25.00
08/28/2008	126402	130684 8/19/2008	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training - PO 2008002235	$ 25.00
08/28/2008	126403	130529 8/21/2008	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/28/2008	126404	130601 8/25/2008	McClure, John IT-County Judge - Travel & Lodging	$ 42.93
		130602 8/25/2008	McClure, John IT-County Judge - Travel & Lodging	$ 34.59
		130603 8/25/2008	McClure, John IT-County Judge - Travel & Lodging	$ 30.30
		130604 8/25/2008	McClure, John IT-County Judge - Travel & Lodging	$ 21.65
				$ 129.47
08/28/2008	126405	130530 8/13/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
08/28/2008	126406	130516 8/20/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		130520 8/20/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		130522 8/20/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 605.00
08/28/2008	126407	130524 8/15/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 497.00
08/28/2008	126408	130625 8/28/2008	Woodrick Ph.D., Charles P. SPU/Civil Division - Expert Witness	$ 3,400.00
08/28/2008	126409	130533 8/22/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
08/28/2008	126410	130605 8/6/2008	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 14.95
08/28/2008	126411	130594 8/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 70.00
		130595 8/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
				$ 1,120.00
08/28/2008	126412	130534 8/7/2008	Mastercard Gold Historical Commission - Operating Supplies - PO 2008002045	$ 6.79

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08/28/2008	126412	130535 8/7/2008	Mastercard Gold Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002090	$ 160.11
		130537 8/7/2008	Mastercard Gold County Clerk - Computer Software - PO 2008001927	$ 215.56
		130538 8/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 392.28
		130539 8/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 49.90
		130540 8/7/2008	Mastercard Gold County Clerk - Travel & Lodging	$ 110.74
		130541 8/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 67.00
		130542 8/7/2008	Mastercard Gold Hot Check - Travel & Lodging	$ 488.75
		130543 8/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 118.91
		130558 8/28/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging	($ 97.75)
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 90.94
		130559 8/28/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 374.53
		130560 8/28/2008	Mastercard Gold SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008002148	$ 25.45
		130561 8/28/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 105.77
		130607 8/28/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 52.52
		130626 8/28/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 237.20
				$ 2,398.70
08/28/2008	126413	130627 8/28/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008002166	$ 5.01
		130628 8/28/2008	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2008002166	$ 75.82
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008002166	$ 91.40
		130629 8/28/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008002177	$ 156.11
		130638 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008002162	$ 154.54

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08/28/2008	126413	130638 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002162	$ 111.17
		130639 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008002162	$ 269.99
		130640 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008002176	$ 99.99
		130641 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002176	$ 28.00
		130643 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002178	$ 492.25
		130645 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008002178	$ 249.99
		130646 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002179	$ 25.91
		130647 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002179	$ 67.35
		130648 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008002179	$ 31.49
			Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002179	$ 28.02
		130649 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008002203	$ 147.57
			Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002203	$ 60.59
		130650 8/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008002203	$ 249.99
				$ 2,345.19
08/28/2008	126414	130630 8/28/2008	Totalzone SPU-Juvenile Division - Purchased Services - PO 2008002251	$ 75.00
		130651 8/28/2008	Totalzone Prosecution Prison Crime - Purchased Services - PO 2008002250	$ 205.00
				$ 280.00
08/28/2008	126415	130489 8/28/2008	A Action Glass Co. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002204	$ 52.50
08/28/2008	126416	130596 8/21/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
08/28/2008	126417	130606 8/6/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 60.84
08/28/2008	126418	130656 8/28/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 180.00

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08/28/2008	126419	130631 8/28/2008	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 763.75
08/28/2008	126420	130531 8/11/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 67.50
		130526 8/20/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		130528 8/20/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 225.00
				$ 492.50
08/28/2008	126421	130532 8/15/2008	Windstream Adult Probation - Communication	$ 53.27
08/28/2008	126422	130652 8/28/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
		130653 8/28/2008	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 445.00
				$ 705.00
08/28/2008	126423	130544 8/20/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 234.60
08/28/2008	126424	130545 8/13/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
08/28/2008	126425	130597 8/21/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 262.65
08/28/2008	126426	130632 8/28/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,362.50
08/28/2008	126427	130633 8/28/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 303.73
		130634 8/28/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 203.50
				$ 507.23
08/28/2008	126428	130654 8/28/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 72.00
08/28/2008	126429	130562 8/28/2008	Troxell Communications, Inc. SPU/Civil Division - Minor Equipment - PO 2008000618	$ 162.35
08/28/2008	126430	130536 8/28/2008	City of Palestine SPU-Juvenile Division - Water	$ 68.68
08/28/2008	126431	130679 8/28/2008	Vines, Christina SPU/Civil Division - Travel & Lodging	$ 13.82
		130681 8/28/2008	Vines, Christina SPU/Civil Division - Travel & Lodging	$ 10.86
				$ 24.68

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/28/2008	126432	130685 8/25/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00 $ 500.00
				$ 1,000.00
08/28/2008	126433	130546 8/18/2008	The University of Texas at Austin Adult Probation - CSCD-Travel & Training	$ 195.00
08/28/2008	126434	130635 8/28/2008	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 66.00
08/28/2008	126435	130636 8/28/2008	Livingston Media SPU/Civil Division - Court Reporters	$ 358.75
08/29/2008	080829	130845 8/29/2008	Aflac Flex1 - Health	$ 5.00
		130846 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130847 8/29/2008	Aflac Flex1 - Health	$ 44.00
		130849 8/29/2008	Aflac Flex1 - Health	$ 50.00
		130851 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130852 8/29/2008	Aflac Flex1 - Health	$ 14.00
		130853 8/29/2008	Aflac Flex1 - Health	$ 82.50
		130855 8/29/2008	Aflac Flex1 - Health	$ 88.60
		130856 8/29/2008	Aflac Flex1 - Health	$ 10.00
		130858 8/29/2008	Aflac Flex1 - Health	$ 10.00
		130860 8/29/2008	Aflac Flex1 - Health	$ 1,224.00
		130861 8/29/2008	Aflac Flex1 - Health	$ 72.29
		130862 8/29/2008	Aflac Flex1 - Health	$ 30.00
		130865 8/29/2008	Aflac Flex1 - Health	$ 11.99
		130869 8/29/2008	Aflac Flex1 - Health	$ 70.00
		130871 8/29/2008	Aflac Flex1 - Health	$ 25.68

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08/29/2008	080829	130872 8/29/2008	Aflac Flex1 - Health	$ 47.48
		130874 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130876 8/29/2008	Aflac Flex1 - Health	$ 8.98
		130877 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130878 8/29/2008	Aflac Flex1 - Health	$ 50.00
		130879 8/29/2008	Aflac Flex1 - Health	$ 17.98
		130880 8/29/2008	Aflac Flex1 - Health	$ 72.19
		130881 8/29/2008	Aflac Flex1 - Health	$ 10.00
		130882 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130883 8/29/2008	Aflac Flex1 - Health	$ 10.29
		130884 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130885 8/29/2008	Aflac Flex1 - Health	$ 36.69
		130886 8/29/2008	Aflac Flex1 - Health	$ 82.99
		130887 8/29/2008	Aflac Flex1 - Health	$ 95.00
		130888 8/29/2008	Aflac Flex1 - Health	$ 60.00
		130889 8/29/2008	Aflac Flex1 - Health	$ 30.00
		130890 8/29/2008	Aflac Flex1 - Health	$ 70.00
		130891 8/29/2008	Aflac Flex1 - Health	$ 89.30
		130892 8/29/2008	Aflac Flex1 - Health	$ 104.00
		130893 8/29/2008	Aflac Flex1 - Health	$ 8.99
		130894 8/29/2008	Aflac Flex1 - Health	$ 397.00

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08/29/2008	080829	130895 8/29/2008	Aflac Flex1 - Health	$ 30.00
		130896 8/29/2008	Aflac Flex1 - Health	$ 50.00
		130897 8/29/2008	Aflac Flex1 - Health	$ 28.99
		130898 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130899 8/29/2008	Aflac Flex1 - Health	$ 26.96
		130900 8/29/2008	Aflac Flex1 - Health	$ 10.00
		130901 8/29/2008	Aflac Flex1 - Health	$ 11.99
		130902 8/29/2008	Aflac Flex1 - Health	$ 5.00
		130903 8/29/2008	Aflac Flex1 - Health	$ 114.75
		130904 8/29/2008	Aflac Flex1 - Health	$ 28.39
		130905 8/29/2008	Aflac Flex1 - Health	$ 5.96
		130907 8/29/2008	Aflac Flex1 - Health	($ 25.00)
		130908 8/29/2008	Aflac Flex1 - Health	$ 415.69
		130909 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130911 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130912 8/29/2008	Aflac Flex1 - Health	$ 10.00
		130914 8/29/2008	Aflac Flex1 - Health	$ 70.99
		130915 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130917 8/29/2008	Aflac Flex1 - Health	$ 40.00
		130919 8/29/2008	Aflac Flex1 - Health	$ 1,775.00
		130920 8/29/2008	Aflac Flex1 - Health	$ 45.00

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08/29/2008	080829	130922 8/29/2008	Aflac Flex1 - Health	$ 80.27
		130923 8/29/2008	Aflac Flex1 - Health	$ 6.29
		130925 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130926 8/29/2008	Aflac Flex1 - Health	$ 330.00
		130927 8/29/2008	Aflac Flex1 - Health	$ 61.69
		130928 8/29/2008	Aflac Flex1 - Health	$ 5.49
		130929 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130930 8/29/2008	Aflac Flex1 - Health	$ 20.00
		130931 8/29/2008	Aflac Flex1 - Health	$ 90.00
		130932 8/29/2008	Aflac Flex1 - Health	$ 50.00
		130933 8/29/2008	Aflac Flex1 - Health	$ 20.00
		130934 8/29/2008	Aflac Flex1 - Health	$ 546.80
		130935 8/29/2008	Aflac Flex1 - Health	$ 15.00
		130936 8/29/2008	Aflac Flex1 - Health	$ 380.00
		130937 8/29/2008	Aflac Flex1 - Health	$ 15.88
		130938 8/29/2008	Aflac Flex1 - Health	$ 701.25
		130939 8/29/2008	Aflac Flex1 - Health	$ 10.00
		130940 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130941 8/29/2008	Aflac Flex1 - Health	$ 30.00
		130942 8/29/2008	Aflac Flex1 - Health	$ 232.26
		130943 8/29/2008	Aflac Flex1 - Health	$ 35.28

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2008	080829	130944 8/29/2008	Aflac Flex1 - Health	$ 32.79
		130945 8/29/2008	Aflac Flex1 - Health	$ 7.99
		130946 8/29/2008	Aflac Flex1 - Health	$ 16.23
		130947 8/29/2008	Aflac Flex1 - Health	$ 5.00
		130948 8/29/2008	Aflac Flex1 - Health	$ 30.00
		130949 8/29/2008	Aflac Flex1 - Health	$ 8.99
		130950 8/29/2008	Aflac Flex1 - Health	$ 20.00
		130951 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130952 8/29/2008	Aflac Flex1 - Health	$ 15.00
		130953 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130954 8/29/2008	Aflac Flex1 - Health	$ 90.00
		130955 8/29/2008	Aflac Flex1 - Health	$ 40.00
		130956 8/29/2008	Aflac Flex1 - Health	$ 77.29
		130957 8/29/2008	Aflac Flex1 - Health	$ 2.97
		130958 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130959 8/29/2008	Aflac Flex1 - Health	$ 25.00
		130960 8/29/2008	Aflac Flex1 - Health	$ 65.00
		130961 8/29/2008	Aflac Flex1 - Health	$ 4.00
		130867 8/30/2008	Aflac Flex1 - Health	$ 25.00
		130868 8/30/2008	Aflac Flex1 - Health	$ 40.00
				$ 9,108.14

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/29/2008	126436	130816 8/29/2008	TAC Insurance Trust Fund Health Insurance	$ 29,825.84
08/29/2008	126437	130817 8/29/2008	TAC Insurance Trust Fund General Administrative - Other Revenue	($ 11,183.67)
			TAC Insurance Trust Fund Health Insurance	$ 126,793.31
				$ 115,609.64
08/31/2008	60-1	129190 7/31/2008	City of Huntsville Walker County EMS - Water	$ 54.33
		129156 6/30/2008	Entergy Walker County EMS - Electricity	$ 440.43
				$ 494.76
08/31/2008	60-10	129189 7/31/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
08/31/2008	60-12	129191 7/31/2008	City of Huntsville Probation Support - Water	$ 179.08
08/31/2008	60-13	129192 8/7/2008	City of Huntsville Prosecution Prison Crime - Water	$ 64.75
08/31/2008	60-14	129193 8/7/2008	City of Huntsville County Facilities - Water	$ 39.88
			City of Huntsville SPU/Civil Division - Water	$ 39.89
				$ 79.77
08/31/2008	60-15	129194 8/7/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
08/31/2008	60-16	129195 7/31/2008	CenterPoint Energy County Facilities - Gas	$ 16.93
08/31/2008	60-17	129196 7/31/2008	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
08/31/2008	60-18	129449 8/4/2008	CenterPoint Energy SPU/Civil Division - Gas	$ 152.88
08/31/2008	60-19	129450 7/31/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
08/31/2008	60-2	129181 7/31/2008	City of Huntsville County Facilities - Water	$ 99.29
08/31/2008	60-20	129451 7/31/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
08/31/2008	60-21	129452 7/31/2008	CenterPoint Energy Probation Support - Gas	$ 22.97
08/31/2008	60-22	129453 7/31/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35

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08/31/2008	60-22	129453 7/31/2008	CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93
08/31/2008	60-23	129454 7/31/2008	CenterPoint Energy County Jail - Gas	$ 1,432.61
08/31/2008	60-24	129455 7/31/2008	CenterPoint Energy County Facilities - Gas	$ 27.50
08/31/2008	60-25	129456 7/31/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
08/31/2008	60-26	129457 7/31/2008	Entergy DPS Weigh Station - Electricity	$ 470.29
08/31/2008	60-27	129458 7/31/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 437.69
08/31/2008	60-28	129459 7/31/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 363.00
08/31/2008	60-29	129460 7/31/2008	Entergy DPS Weigh Station - Electricity	$ 428.61
08/31/2008	60-3	129182 7/31/2008	City of Huntsville County Facilities - Water	$ 155.63
08/31/2008	60-30	129461 7/31/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 39.20
08/31/2008	60-31	129462 8/31/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.12
			SuddenLink Communications Walker County EMS - TeleCable	$ 48.19
				$ 74.31
08/31/2008	60-32	129465 8/31/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 45.20
08/31/2008	60-33	129466 8/31/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
08/31/2008	60-34	129467 8/31/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
08/31/2008	60-35	129469 8/4/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 324.50
08/31/2008	60-36	130020 7/31/2008	CenterPoint Energy Walker County EMS - Gas	$ 29.37
08/31/2008	60-37	130021 7/31/2008	Entergy Criminal District Attorney - Electricity	$ 1,336.90
08/31/2008	60-38	130022 7/31/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 435.78

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08/31/2008	60-39	130023 7/31/2008	Entergy County Facilities - Electricity	$ 4,614.59
08/31/2008	60-4	129183 7/31/2008	City of Huntsville County Facilities - Water	$ 200.15
08/31/2008	60-40	130024 7/31/2008	Entergy County Facilities - Electricity	$ 6,853.60
08/31/2008	60-41	130025 7/31/2008	Entergy General - Road & Bridge - Electricity	$ 160.32
08/31/2008	60-42	130026 7/31/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 789.53
08/31/2008	60-43	130027 7/31/2008	Entergy Juvenile Probation - Electricity	$ 845.74
08/31/2008	60-44	130028 7/31/2008	Entergy Walker County EMS - Electricity	$ 608.20
08/31/2008	60-45	130029 7/31/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 57.39
08/31/2008	60-46	130030 7/31/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 35.50
08/31/2008	60-47	130155 7/31/2008	Entergy County Facilities - Electricity	$ 545.82
08/31/2008	60-48	130158 7/31/2008	Entergy Combined 911 Dispatch - Electricity	$ 329.49
			Entergy County Facilities - Electricity	$ 3,047.81
			Entergy Municipal Allocation - Electricity	$ 741.36
				$ 4,118.66
08/31/2008	60-49	130165 7/31/2008	Entergy County Jail - Electricity	$ 8,768.19
08/31/2008	60-5	129184 7/31/2008	City of Huntsville County Facilities - Water	$ 236.44
08/31/2008	60-50	130168 7/31/2008	Entergy Probation Support - Electricity	$ 1,654.22
08/31/2008	60-51	130170 8/27/2008	Entergy Prosecution Prison Crime - Electricity	$ 457.89
08/31/2008	60-52	130171 8/27/2008	Entergy SPU/Civil Division - Electricity	$ 399.56
08/31/2008	60-53	130172 8/27/2008	Entergy SPU/Civil Division - Electricity	$ 465.75
08/31/2008	60-54	130173 8/27/2008	Entergy SPU-Juvenile Division - Electricity	$ 234.54

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08/31/2008	60-55	130174 7/31/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 381.63
08/31/2008	60-56	131162 8/31/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
08/31/2008	60-6	129185 7/31/2008	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
08/31/2008	60-64	130671 7/31/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
08/31/2008	60-65	130672 7/31/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 30.82
08/31/2008	60-66	130675 7/31/2008	Entergy County Facilities - Electricity	$ 733.23
08/31/2008	60-7	129186 7/31/2008	City of Huntsville Criminal District Attorney - Water	$ 76.77
08/31/2008	60-8	129187 7/31/2008	City of Huntsville Combined 911 Dispatch - Water	$ 28.50
			City of Huntsville County Facilities - Water	$ 263.68
			City of Huntsville Municipal Allocation - Water	$ 64.14
				$ 356.32
08/31/2008	60-9	129188 7/31/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 131.12
			Report Total	**$2,971,577.20**