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09/03/2008	067924	131085 9/3/2008	CEF-SAMCO Capital Markets DWS-Special Acct	$ 296,656.26
			CEF-SAMCO Capital Markets DWS-Special Special	$ 238,434.42
				$ 535,090.68
09/03/2008	067925	131086 9/3/2008	Walker County Flex Account AFLAC Clearing	$ 10,000.00
09/03/2008	126438	131066 9/3/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
09/03/2008	126439	131067 9/3/2008	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 4.00
			AFLAC-FLEX ONE Flex1 - Health	$ 184.00
				$ 188.00
09/03/2008	126440	130686 8/26/2008	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 2,975.34
09/03/2008	126441	130687 8/26/2008	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 1,011.07
09/03/2008	126442	130375 8/5/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 10.95
09/03/2008	126443	130273 8/14/2008	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2008000345	$ 45.08
		130377 8/14/2008	Standard Coffee Service Company County Jail - Inmate Food - PO 2008000685	$ 265.95
		130376 8/21/2008	Standard Coffee Service Company County Jail - Inmate Food - PO 2008000685	$ 265.95
				$ 576.98
09/03/2008	126444	130398 8/5/2008	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2008000416	$ 12.58
		130272 8/13/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 81.96
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 28.68
		130396 8/19/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 26.88

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09/03/2008	126444	130396 8/19/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 36.10
				$ 186.20
09/03/2008	126445	130400 8/7/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 940.00
09/03/2008	126446	130464 8/12/2008	GT Distributors, Inc Constable - Precinct 2 - Minor Equipment - PO 2008002175	$ 124.98
			GT Distributors, Inc Constable - Precinct 2 - Operating Supplies - PO 2008002175	$ 31.25
		130465 8/14/2008	GT Distributors, Inc Constable - Precinct 3 - Minor Equipment - PO 2008002174	$ 128.73
				$ 284.96
09/03/2008	126447	130401 8/15/2008	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000104	$ 89.68
09/03/2008	126448	130420 8/5/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 15.19
		130403 8/11/2008	AutoZone, Inc County Jail - Fuel & Oil - PO 2008000259	$ 44.64
			AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 12.12
		130404 8/15/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 13.58
		130405 8/15/2008	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 40.76
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 8.23
				$ 134.52
09/03/2008	126449	130274 8/15/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 90.94
		130422 8/20/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 133.09
				$ 224.03
09/03/2008	126450	130423 8/11/2008	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2008001221	$ 100.00
		130424 8/11/2008	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2008001221	$ 100.00
		130425 8/11/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008001219	$ 131.00

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09/03/2008	126450	130466 8/12/2008	Pete Johnson Towing Service Centralized Costs - Towing - PO 2008002196	$ 25.00
		130275 8/13/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008001224	$ 25.00
		130276 8/13/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008001224	$ 25.00
				$ 406.00
09/03/2008	126451	130277 8/11/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 15.98
		130433 8/13/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2008000181	$ 38.45
		130434 8/13/2008	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2008002184	$ 142.15
				$ 196.58
09/03/2008	126452	130435 8/18/2008	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008001361	$ 2,032.03
09/03/2008	126453	130436 8/11/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 446.24
		130437 8/12/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 201.52
				$ 647.76
09/03/2008	126454	130467 8/12/2008	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2008002198	$ 158.00
09/03/2008	126455	130688 8/26/2008	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 524.21
09/03/2008	126456	130468 8/12/2008	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2008002168	$ 293.60
09/03/2008	126457	130689 8/26/2008	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 6,937.57
09/03/2008	126458	130469 8/15/2008	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2008002226	$ 1,825.50
09/03/2008	126459	130278 8/18/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 3,042.94
09/03/2008	126460	130470 8/20/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008002218	$ 60.36

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09/03/2008	126461	130471 8/15/2008	Gall's, Inc Constable - Precinct 3 - Project/Eq Allocation - PO 2008002206	$ 128.97
09/03/2008	126462	130557 8/25/2008	AT&T Long Distance A/P - Other Payables	$ 898.78
			AT&T Long Distance Centralized Costs - Communication	$ 12.98
			AT&T Long Distance Constable - Precinct 4 - Communication	$ 0.03
			AT&T Long Distance DPS Weigh Station - Communication	$ 0.40
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 0.29
			AT&T Long Distance Precinct 1 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.02
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Prosecution Prison Crime - Communication	$ 9.06
			AT&T Long Distance SPU-Juvenile Division - Communication	$ 0.68
				$ 922.30
09/03/2008	126463	130472 8/18/2008	The Software Group, Inc IT-County Judge - Software Maintenance - PO 2008001985	$ 6,090.25
09/03/2008	126464	130473 8/7/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008002117	$ 2,923.07
		130474 8/7/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008002117	$ 16.47
		130475 8/7/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008002117	$ 60.58
				$ 3,000.12
09/03/2008	126465	129853 8/2/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 266.63
09/03/2008	126466	130279 8/7/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 195.80
09/03/2008	126467	131073 9/3/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,334.60
09/03/2008	126468	131077 9/3/2008	VALIC VALIC	$ 50.00
09/03/2008	126469	131076 9/3/2008	Nationwide Retirement Solutions Nationwide	$ 514.24

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09/03/2008	126470	131068 9/3/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 355,002.16
09/03/2008	126471	131069 9/3/2008	--- Child Support	$ 1,124.10
09/03/2008	126472	131078 9/3/2008	TG Texas Guaranteed Student Loans	$ 145.34
09/03/2008	126473	131071 9/3/2008	--- Child Support	$ 184.62
09/03/2008	126474	131075 9/3/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,897.50
09/03/2008	126475	131074 9/3/2008	ICMA ICMA	$ 1,072.00
09/03/2008	126476	131072 9/3/2008	--- Child Support	$ 248.12
09/03/2008	126477	131070 9/3/2008	--- Child Support	$ 396.29
09/03/2008	126478	131079 9/3/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,578.72
				$ 2,787.06
09/04/2008	080904	131112 8/31/2008	Aflac Flex1 - Health	$ 40.00
		131113 8/31/2008	Aflac Flex1 - Health	$ 17.99
		131114 8/31/2008	Aflac Flex1 - Health	$ 14.49
		131115 8/31/2008	Aflac Flex1 - Health	$ 10.00
		131116 8/31/2008	Aflac Flex1 - Health	$ 60.27
		131117 8/31/2008	Aflac Flex1 - Health	$ 110.00
		131118 8/31/2008	Aflac Flex1 - Health	$ 7.57
		131119 8/31/2008	Aflac Flex1 - Health	$ 11.16
		131120 8/31/2008	Aflac Flex1 - Health	$ 160.00
		131121 9/4/2008	Aflac Flex1 - Health	$ 18.32

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09/04/2008	080904	131122 9/4/2008	Aflac Flex1 - Health	$ 50.18
		131111 9/4/2008	Internal Revenue Service Federal Withholding	$ 50,657.69
			Internal Revenue Service FICA	$ 75,070.68
				$ 126,228.35
09/04/2008	126479	130746 9/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
09/04/2008	126480	130806 8/22/2008	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2008000604	$ 110.00
09/04/2008	126481	130988 8/19/2008	City of Huntsville Litter Control - Purchased Services	$ 1,091.20
		130747 9/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,536.00
				$ 21,627.20
09/04/2008	126482	130748 9/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
		131080 9/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 5.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 5.00
				$ 42.00
09/04/2008	126483	130749 9/4/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
09/04/2008	126484	130989 8/24/2008	Embarq Adult Probation - Communication	$ 32.93
09/04/2008	126485	130772 8/21/2008	Federal Express Corporation Centralized Costs - Postage	$ 6.47
			Federal Express Corporation DPS Weigh Station - Postage	$ 8.51
			Federal Express Corporation Voter Registration - Postage	$ 9.52
		130825 8/31/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 194.09
			Federal Express Corporation SPU-Juvenile Division - Postage	$ 39.28
				$ 257.87

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09/04/2008	126486	130990 8/31/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091	$ 72.88
09/04/2008	126487	131081 8/28/2008	Grisham Petroleum Emergency Management - Fuel & Oil - PO 2008002286	$ 3,825.00
09/04/2008	126488	130764 8/14/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 427.00
		130763 8/18/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 400.00
		130761 8/20/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		130762 8/20/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,327.00
09/04/2008	126489	130962 8/27/2008	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 74.50
09/04/2008	126490	130750 9/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 751.00
09/04/2008	126491	130751 9/1/2008	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
		130752 9/1/2008	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
				$ 3,680.00
09/04/2008	126492	130753 9/4/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
09/04/2008	126493	130754 9/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
09/04/2008	126494	130765 8/27/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
09/04/2008	126495	130992 8/31/2008	AT&T Prosecution Prison Crime - Communication	$ 274.81

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09/04/2008	126495	130992 8/31/2008	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 324.80
09/04/2008	126496	130755 9/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,396.00
09/04/2008	126497	130828 8/19/2008	Weeks, David P. Hot Check - Postage	$ 3.00
09/04/2008	126498	130775 8/18/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		130778 8/18/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		130779 8/18/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		130781 8/18/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		130782 8/18/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		130774 8/21/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		130786 8/21/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,350.00
09/04/2008	126499	131022 8/29/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 125.78
09/04/2008	126500	130756 9/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
09/04/2008	126501	130791 8/19/2008	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
		130991 8/26/2008	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
				$ 802.46
09/04/2008	126502	130795 8/18/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		130796 8/18/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 150.00
		130793 8/22/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		130794 8/22/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		130792 8/25/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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09/04/2008	126502			$ 1,150.00
09/04/2008	126503	130757 9/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
09/04/2008	126504	130797 8/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 247.43
09/04/2008	126505	130798 8/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 104.44
09/04/2008	126506	130979 8/27/2008	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 342.93
09/04/2008	126507	130818 8/31/2008	Eagle Graphics Printing & Document Services SPU/Civil Division - Office Supplies - PO 2008002214	$ 198.99
09/04/2008	126508	130829 8/15/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 38.61
09/04/2008	126509	130766 8/19/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		130767 8/19/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		130768 8/19/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
				$ 1,266.00
09/04/2008	126510	130830 8/26/2008	Rerich, Kimberly County Auditor - Travel & Lodging	$ 87.04
09/04/2008	126511	130970 8/24/2008	Bank of America Sheriff's Office - Travel & Lodging	$ 652.62
09/04/2008	126512	130971 8/24/2008	Bank of America HAVA Grant - Travel & Lodging	$ 868.35
09/04/2008	126513	130831 8/21/2008	McRae, Clint Sheriff's Office - Travel & Lodging	$ 175.00
		130832 8/21/2008	McRae, Clint Employee Advances	($ 175.00)
				-
09/04/2008	126514	130758 9/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
09/04/2008	126515	130799 8/31/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85
09/04/2008	126516	130769 8/21/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 332.00
		130963 8/21/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 50.00
				$ 382.00

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09/04/2008	126517	130997 8/31/2008	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 40.00
09/04/2008	126518	131000 8/31/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Expert Witness	$ 938.05
09/04/2008	126519	130993 8/21/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 135.34
09/04/2008	126520	130995 8/21/2008	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
09/04/2008	126521	130802 8/18/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		130803 8/21/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		130801 8/22/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		130800 8/25/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		130996 8/26/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 160.00
		130998 8/26/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 160.00
		130999 8/26/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 160.00
		131001 8/26/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 160.00
		131002 8/26/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 160.00
		131004 8/26/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,500.00
09/04/2008	126522	130804 8/15/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 577.50
		130805 8/15/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 337.50
				$ 915.00
09/04/2008	126523	130770 8/28/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
09/04/2008	126524	130980 8/25/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 56.75

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09/04/2008	126525	130981 8/27/2008	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 250.38
09/04/2008	126526	130771 8/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 308.84
		130972 8/7/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 335.25
		130819 8/31/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 108.30
		130820 8/31/2008	Mastercard Gold SPU-Juvenile Division - Conferences/Training	$ 125.00
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 677.10
		130821 8/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 242.42
		130822 8/31/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 489.34
		130826 8/31/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 5.04
			Mastercard Gold SPU-Juvenile Division - Postage	$ 4.70
				$ 2,295.99
09/04/2008	126527	130973 8/11/2008	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 1,078.00
09/04/2008	126528	130823 8/31/2008	Totalzone SPU-Juvenile Division - Minor Equipment - PO 2008001934	$ 850.00
09/04/2008	126529	130811 8/7/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		130813 8/13/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 607.50
		130807 8/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		130808 8/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		130809 8/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		130810 8/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		130812 8/27/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 50.00
				$ 2,657.50
09/04/2008	126530	130982 8/27/2008	Barrett, Daniel Sheriff's Office - Travel & Lodging	$ 125.00

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09/04/2008	126530	130983 8/27/2008	Barrett, Daniel Employee Advances	($ 125.00)
				-
09/04/2008	126531	131005 8/22/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		131006 8/22/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		131007 8/22/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		131008 8/22/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		131009 8/22/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		131010 8/22/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.66
				$ 950.00
09/04/2008	126532	131025 8/8/2008	Christian, Kelsey TexasAgriLifeExtensionService - Conferences/Training	$ 113.00
			Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 304.01
		131051 8/22/2008	Christian, Kelsey TexasAgriLifeExtensionService - Dues & Subscriptions	$ 90.00
		130984 8/27/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 249.58
				$ 756.59
09/04/2008	126533	130964 8/27/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 388.74
09/04/2008	126534	130994 8/31/2008	State Comptroller Prosecution Prison Crime - Proceeds Auction/Sale	$ 2,896.00
09/04/2008	126535	131050 8/31/2008	Law Offices of William E. Price Prosecution Prison Crime - Rentals	$ 4,500.00
09/04/2008	126536	130759 9/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
09/04/2008	126537	131012 8/18/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
		131018 8/18/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
		131019 8/18/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
		131020 8/18/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 150.00

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09/04/2008	126537	131021 8/18/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 150.00
		131023 8/18/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 150.00
		131024 8/18/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 150.00
				$ 1,800.00
09/04/2008	126538	130824 8/31/2008	The SRS Group SPU/Civil Division - Purchased Services - PO 2008002039	$ 75.00
09/04/2008	126539	131028 8/18/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		131029 8/18/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		131030 8/18/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		131026 8/21/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		131031 8/25/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 167.50
		131032 8/25/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 100.00
		131033 8/25/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 1,612.86
		131034 8/25/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 710.00
		131035 8/25/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 712.50
		131036 8/25/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 542.50
		131037 8/25/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 407.50
		131038 8/25/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 554.00
		131039 8/25/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 420.00
		131040 8/25/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 342.50
				$ 7,019.36
09/04/2008	126540	131041 9/4/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		131042 9/4/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 50.00

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09/04/2008	126540	131043 9/4/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		131044 9/4/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 850.00
09/04/2008	126541	131003 8/31/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,100.00
09/04/2008	126542	130833 8/31/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 2.50
09/04/2008	126543	130965 8/29/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio - PO 2008001555	$ 248.00
09/04/2008	126544	131027 8/28/2008	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 25.86
09/04/2008	126545	131013 8/7/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 165.00
		131014 8/14/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 150.00
		131015 8/19/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 165.00
		131016 8/21/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 135.00
		131017 8/28/2008	Davis Educational Services Community Based Funding - Purchased Services - PO 2008001737	$ 105.00
				$ 720.00
09/04/2008	126546	130827 8/31/2008	Precision Lube, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001991	$ 32.99
09/04/2008	126547	130966 8/29/2008	TX Assoc. of County Human Resource Professionals Combined 911 Dispatch - Conferences/Training	$ 25.00
09/04/2008	126548	130967 8/29/2008	TX Assoc. of County Human Resource Professionals Combined 911 Dispatch - Conferences/Training	$ 25.00
09/04/2008	126549	130985 8/18/2008	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 60.84
		130986 8/27/2008	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 193.05
		130987 8/28/2008	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 30.00

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09/04/2008	126549	130987 8/28/2008	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 118.17
				$ 402.06
09/04/2008	126550	130968 8/28/2008	Texas Victim Services Association CDA Supplement - Conferences/Training	$ 150.00
09/04/2008	126551	131011 9/2/2008	Thornton, Dana A. County Clerk - Fees of Office/Chg for Service	$ 23.00
09/04/2008	126552	130976 9/2/2008	Dancy, Mike County Clerk - Fees of Office/Chg for Service	$ 23.00
09/04/2008	126553	130977 9/2/2008	Varner, Hugh County Clerk - Fees of Office/Chg for Service	$ 23.00
09/04/2008	126554	130978 8/29/2008	--- Walker County EMS - Refunds	$ 557.00
09/05/2008	126540	131041 9/5/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	($ 150.00)
		131042 9/5/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	($ 50.00)
		131043 9/5/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	($ 250.00)
		131044 9/5/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	($ 400.00)
				($ 850.00)
09/05/2008	126557	131042 8/21/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 50.00
		131043 8/22/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		131041 8/25/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
				$ 450.00
09/05/2008	126558	131233 9/5/2008	Kruse, Ashley 278th Judicial District Court - Attorneys	$ 625.00
09/08/2008	126559	130580 8/13/2008	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001648	$ 64.90
		130440 8/20/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 45.95
		130839 8/21/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 21.90

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09/08/2008	126559	130579 8/25/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 12.50
				$ 145.25
09/08/2008	126560	130776 8/21/2008	GT Distributors, Inc Sheriff's Office - VIPS Supplies - PO 2008002227	$ 74.95
09/08/2008	126561	130581 8/14/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 50.99
		130720 8/25/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 39.19
				$ 90.18
09/08/2008	126562	130848 8/22/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 56.16
		130850 8/22/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 50.49
				$ 106.65
09/08/2008	126563	130582 8/11/2008	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2008001221	$ 100.00
09/08/2008	126564	130583 8/26/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 244.10
09/08/2008	126565	130584 8/15/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 4,235.24
		130585 8/19/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 204.77
				$ 4,440.01
09/08/2008	126566	130547 8/20/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		130548 8/20/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		130549 8/20/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 43.50
09/08/2008	126567	130441 8/14/2008	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2008000002	$ 265.00
09/08/2008	126568	130442 8/18/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 61.14

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09/08/2008	126569	130906 8/29/2008	Trinity Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2008002010	$ 181.00
09/08/2008	126570	130450 8/18/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 69.65
		130451 8/18/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 39.80
		130452 8/18/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 29.85
		130721 8/25/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 9.95
				$ 149.25
09/08/2008	126571	130586 8/15/2008	US Medical Disposal, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical - PO 2008001831	$ 50.00
09/08/2008	126572	130736 8/11/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 44.43
		130743 8/12/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 1.12
		130731 8/14/2008	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000097	$ 73.88
		130734 8/14/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 25.96
		130727 8/15/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 22.64
		130735 8/19/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 7.98
		130728 8/20/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 15.16
		130732 8/20/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 6.77
		130733 8/20/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 34.37
		130857 8/20/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 5.57

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09/08/2008	126572	130859 8/20/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 24.60
		130737 8/21/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 10.88
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000118	$ 6.00
		130738 8/21/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 13.99
		130739 8/21/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 45.18
		130744 8/21/2008	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 31.36
		130729 8/22/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 5.48
		130745 8/22/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 8.48
		130730 8/25/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 33.35
		130740 8/25/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 30.97
			Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000118	$ 34.34
		130741 8/25/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 24.71
		130742 8/25/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 1.98
		130854 8/26/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 4.29
		130863 8/28/2008	Walker County Hardware EMS Transfer - Repairs - Vehicles & Trucks - PO 2008000131	$ 60.47
				$ 573.96
09/08/2008	126573	130443 8/6/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 134.60

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09/08/2008	126574	130445 8/6/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 106.68
		130722 8/19/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 54.84
				$ 161.52
09/08/2008	126575	130444 8/6/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 15.21
		130723 8/20/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 3.40
		130724 8/20/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 16.99
				$ 35.60
09/08/2008	126576	130725 8/18/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000111	$ 21.94
09/08/2008	126577	130446 8/14/2008	Texas Communications Combined 911 Dispatch - Repairs - Equipment - PO 2008002158	$ 114.00
09/08/2008	126578	130587 8/20/2008	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2008002123	$ 17,654.08
09/08/2008	126579	130551 8/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 653.23
		130552 8/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 450.98
		130553 8/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 2,217.00
		130550 8/25/2008	Thomson West Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 108.00
		130554 8/25/2008	Thomson West Law Library - Dues & Subscriptions	$ 1,001.00
				$ 4,430.21
09/08/2008	126580	130864 8/27/2008	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000109	$ 11.88
09/08/2008	126581	131125 9/4/2008	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 44.24

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09/08/2008	126582	131126 9/4/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 65.66
09/08/2008	126583	131127 9/4/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 446.49
09/08/2008	126584	131128 8/31/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 255.90
09/08/2008	126585	131129 9/4/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 45.72
09/08/2008	126586	131130 9/4/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 116.31
09/08/2008	126587	131133 9/4/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 124.84
09/08/2008	126588	131134 9/4/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 148.02
09/08/2008	126589	131135 9/4/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 254.98
09/08/2008	126590	131136 9/4/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 273.93
09/08/2008	126591	131137 9/4/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.27
09/08/2008	126592	130777 8/11/2008	CDW Government Inc Shelter Project - Minor Equipment - PO 2008001948	$ 9,383.90
09/08/2008	126593	130447 8/19/2008	Smith Auto Electric Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008002232	$ 200.00
		130910 8/19/2008	Smith Auto Electric General - Road & Bridge - Repairs - Equipment - PO 2008002182	$ 125.00
				$ 325.00
09/08/2008	126594	130866 8/27/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 4.87
09/08/2008	126595	130555 8/25/2008	Texas Department of Health - EMS Walker County EMS - Dues & Subscriptions	$ 135.00
09/08/2008	126596	130448 8/6/2008	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000035	$ 433.50
09/08/2008	126597	130834 8/16/2008	PMIC Walker County EMS - Dues & Subscriptions	$ 73.69
09/08/2008	126598	130704 8/25/2008	Top Flight Trailers & Equip Precinct 4 - Commissioner - Minor Equipment - PO 2008002254	$ 182.48

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09/08/2008	126599	130588 8/22/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 84.20
09/08/2008	126600	130780 8/21/2008	Lawrence Marshall Ford-Mercury LP Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008002264	$ 1,584.34
09/08/2008	126601	130449 8/13/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000145	$ 286.32
09/08/2008	126602	130705 8/7/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies	$ 62.93
		130913 8/7/2008	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2008002136	$ 315.06
		130706 8/14/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies	($ 62.93)
		130707 8/14/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008002117	$ 21.96
		130708 8/14/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008002145	$ 43.63
		130709 8/14/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2008002164	$ 59.83
		130710 8/14/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008002186	$ 55.99
		130916 8/14/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008002188	$ 105.60
		130783 8/21/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2008002228	$ 118.39
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Operating Supplies - PO 2008002228	$ 77.82
		130784 8/21/2008	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2008002229	$ 169.65
		130785 8/21/2008	Office Depot Business Services Division Precinct 2 - Commissioner - Office Supplies - PO 2008002236	$ 46.35
		130787 8/21/2008	Office Depot Business Services Division Sheriff's Office - VIPS Supplies - PO 2008002240	$ 8.19
		130788 8/21/2008	Office Depot Business Services Division County Court-at-Law - Supplies-Jurors - PO 2008002245	$ 54.98
		130918 8/21/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008002188	$ 120.00
		130921 8/21/2008	Office Depot Business Services Division CDA Supplement - Office Supplies - PO 2008002219	$ 174.74

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/08/2008	126602	130924 8/21/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008002230	$ 113.29
				$ 1,485.48
09/08/2008	126603	130476 8/13/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002210	$ 157.09
09/08/2008	126604	130835 8/13/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
09/08/2008	126605	130453 8/13/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 89.40
		130455 8/14/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 106.60)
		130454 8/15/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 95.50
		130456 8/18/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 17.20
		130870 8/26/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 1,560.69
				$ 1,656.19
09/08/2008	126606	130478 8/19/2008	Houston Foam Plastics Walker County EMS - Medical Supplies - PO 2008002087	$ 780.00
09/08/2008	126607	130556 8/12/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
09/08/2008	126608	130364 8/7/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,746.35
		130365 8/9/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 139.99
		130366 8/14/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,210.43
		130572 8/16/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 392.39
		130573 8/21/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,227.22
				$ 7,716.38
09/08/2008	126609	130726 8/20/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 15.00
09/08/2008	126610	130479 8/6/2008	Tech Depot Combined 911 Dispatch - Operating Supplies - PO 2008002091	$ 272.22
		130711 8/15/2008	Tech Depot Sheriff's Office - Minor Equipment - PO 2008002215	$ 842.19
				$ 1,114.41

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09/08/2008	126611	130712 8/12/2008	Lone Star Uniforms Utility Department - Uniforms - PO 2008002124	$ 1,001.60
09/08/2008	126612	130713 8/14/2008	Fastenal Industrial & Construction Supplies General - Road & Bridge - Repairs - Equipment - PO 2008002183	$ 102.62
09/08/2008	126613	130480 8/11/2008	Dresser & Associates, inc. County Auditor - Software Maintenance - PO 2008002185	$ 3,960.00
09/08/2008	126614	130589 8/8/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 86.00
		130590 8/11/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 47.20
		130591 8/12/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 33.93
		130873 8/19/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2008000562	$ 14.00
		130457 8/22/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008001189	$ 48.58
				$ 229.71
09/08/2008	126615	130458 8/8/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
		130459 8/22/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
				$ 768.00
09/08/2008	126616	130481 8/12/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008002133	$ 29.28
		130714 8/21/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008002237	$ 155.12
		130790 8/21/2008	AmSan, LLC County Jail - Janitorial Supplies - PO 2008002238	$ 152.26
				$ 336.66
09/08/2008	126617	130482 8/8/2008	Pro Star Industries Sheriff's Office - Janitorial Supplies - PO 2008002149	$ 26.25
		130715 8/20/2008	Pro Star Industries County Jail - Janitorial Supplies - PO 2008002239	$ 26.25
				$ 52.50
09/08/2008	126618	130460 8/18/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		130461 8/19/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14

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09/08/2008	126618	130875 8/26/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
				$ 174.19
09/08/2008	126619	130483 8/12/2008	DISYS Capital Improvements - Bldg Improv. Annex II - PO 2008002085	$ 1,074.60
		130789 8/20/2008	DISYS Capital Improvements - Bldg Improv. Annex II - PO 2008002085	$ 57.25
				$ 1,131.85
09/08/2008	126620	130485 8/13/2008	ProPac Cert Kits SHSP Grant - Grant Expenditures - PO 2008002156	$ 349.00 $ 349.00
				$ 698.00
09/08/2008	126621	130484 8/13/2008	Quartermaster Uniforms Sheriff's Office - VIPS Supplies - PO 2008002189	$ 110.99
09/08/2008	126622	130462 8/13/2008	Houston Communications, Inc. US Forest Service - Pine Prairie Fire Dept. - PO 2008002065	$ 4,216.60
		130463 8/13/2008	Houston Communications, Inc. US Forest Service - Crabbs Prairie Fire Dept. - PO 2008002063	$ 2,529.96
				$ 6,746.56
09/08/2008	126623	130716 8/13/2008	Emergency Training Associates, Inc Walker County EMS - Education Supplies - PO 2008002141	$ 79.16
09/08/2008	126624	130486 8/15/2008	Air-Handlers County Jail - Repairs & Maint. - Buildings - PO 2008002209	$ 400.00
09/08/2008	126625	130717 8/20/2008	SafetyGear Online Emergency Management - Operating Supplies - PO 2008002242	$ 102.28
09/08/2008	126626	131178 8/26/2008	Labay, Dolores County Court-at-Law - Supplies-Jurors	$ 44.96
09/08/2008	126627	131179 8/20/2008	Holloway, Amanda Employee Advances	($ 92.00)
			Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 291.49
				$ 199.49
09/09/2008	125197	127801 9/9/2008	AT&T Long Distance A/P - Other Payables	($ 2,645.55)
			AT&T Long Distance Centralized Costs - Communication	($ 38.79)
			AT&T Long Distance DPS Weigh Station - Communication	($ 1.23)
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	($ 1.05)

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09/09/2008	125197	127801 9/9/2008	AT&T Long Distance Precinct 1 - Commissioner - Communication	($ 0.03)
			AT&T Long Distance Precinct 2 - Commissioner - Communication	($ 0.15)
			AT&T Long Distance Precinct 3 - Commissioner - Communication	($ 0.03)
			AT&T Long Distance Precinct 4 - Commissioner - Communication	($ 0.03)
			AT&T Long Distance Prosecution Prison Crime - Communication	($ 27.42)
			AT&T Long Distance SPU-Juvenile Division - Communication	($ 1.44)
				($ 2,715.72)
09/09/2008	125629	129028 9/9/2008	Texas Department of Public Safety Sheriff's Office - Trust-Leose Funds	($ 475.00)
09/10/2008	123971	125709 9/10/2008	--- Walker County EMS - Refunds	($ 441.60)
09/10/2008	126628	125709 4/29/2008	--- Walker County EMS - Refunds	$ 441.60
09/10/2008	126629	131383 9/9/2008	Keeland, T.W. Debt Service - Interest-Equipment	$ 178.75
			Keeland, T.W. Debt Service - Principal-Equipment	$ 5,115.92
				$ 5,294.67
09/10/2008	126630	131384 9/9/2008	Texas Code Review Shelter Project - Other Costs-Capital Projects - PO 2008002342	$ 445.00
09/11/2008	080911	131453 9/11/2008	Texas County & District Retirement System TCD Retirement System	$ 175,827.29
09/11/2008	126631	131454 9/11/2008	Aetna Centralized Costs - Group Insurance	$ 32.09
			Aetna County Choice Silver	$ 10.64
				$ 42.73
09/11/2008	126632	131455 9/11/2008	AFLAC AFLAC	$ 9,200.56
09/11/2008	126633	131339 8/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 6,173.70
09/11/2008	126634	131229 9/3/2008	Huntsville-Walker County Chamber of Commerce Sheriff's Office - Trust-Leose Funds	$ 750.00
09/11/2008	126635	131230 9/2/2008	Mills, Jacqueline A 12th Judicial District Court - Court Reporters	$ 235.00

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09/11/2008	126636	131385 8/31/2008	Blake, Norman Adult Probation - CSCD-Travel & Training	$ 87.17
09/11/2008	126637	131180 8/29/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		131181 8/29/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
		131182 8/29/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.00
				$ 109.78
09/11/2008	126638	131340 8/31/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 59.25
09/11/2008	126639	131404 9/1/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		131405 9/1/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		131262 9/11/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		131264 9/11/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		131265 9/11/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
				$ 280.00
09/11/2008	126640	131348 8/31/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002287	$ 304.41
09/11/2008	126641	131337 8/27/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 6,078.85
		131338 8/28/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 2,306.70
		131266 9/2/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008001050	$ 5,680.06
				$ 14,065.61
09/11/2008	126642	131402 9/4/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 144.00
09/11/2008	126643	129857 8/5/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 1,179.62
		129858 8/5/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008001865	$ 18,788.61
		129854 8/7/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 329.67
		129859 8/7/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008001865	$ 5,702.28

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09/11/2008	126643	130206 8/7/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 4,874.09
		129855 8/8/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 335.44
		129856 8/8/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 663.63
		130207 8/8/2008	Pavers Supply Company County Facilities - Parking lot repairs - PO 2008002142	$ 1,072.38
		130369 8/12/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 9,553.82
		130367 8/13/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 688.95
		130577 8/13/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 8,113.89
		130368 8/15/2008	Pavers Supply Company Precinct 1 - Commissioner - Road Material - Paving - PO 2008000149	$ 3,287.29
		130370 8/15/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 339.93
		130371 8/15/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 32.94
		130574 8/19/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 774.37
		130575 8/19/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 666.42
		130578 8/19/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 816.38
		130576 8/22/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 654.68
				$ 57,874.39
09/11/2008	126644	131386 8/31/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 58.50
		131387 9/3/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 29.25
				$ 87.75
09/11/2008	126645	131377 9/3/2008	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 240.00
09/11/2008	126646	131267 9/5/2008	Texas Assoc for Court Administration 12th Judicial District Court - Conferences/Training	$ 210.00
09/11/2008	126647	131388 8/27/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 96.53

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09/11/2008	126647	131389 8/31/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 19.89
				$ 116.42
09/11/2008	126648	131378 9/9/2008	US Postmaster Centralized Costs - Postage	$ 100.00
09/11/2008	126649	131288 8/31/2008	Holm, Mike Prosecution Prison Crime - Travel & Lodging	$ 128.00
09/11/2008	126650	131283 8/27/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		131284 8/27/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
				$ 351.23
09/11/2008	126651	131231 9/2/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
09/11/2008	126652	131291 8/21/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
09/11/2008	126653	131306 8/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 44.39
09/11/2008	126654	131261 9/3/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 40.95
09/11/2008	126655	131268 9/4/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
09/11/2008	126656	131232 8/24/2008	Bank of America Hot Check - Postage	$ 1.50
09/11/2008	126657	131234 8/24/2008	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 52.02
09/11/2008	126658	131269 8/24/2008	Bank of America IT-County Judge - Computer Software - PO 2008002308	$ 79.00
09/11/2008	126659	131296 8/31/2008	Bank of America Employee Advances	$ 48.00
			Bank of America Prosecution Prison Crime - Travel & Lodging	$ 128.40
				$ 176.40
09/11/2008	126660	131341 8/31/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2008000539	$ 77.26
09/11/2008	126661	131354 8/27/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		131355 8/27/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50

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09/11/2008	126662	131235 9/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		131236 9/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		131237 9/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		131238 9/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		131239 9/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		131240 9/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		131241 9/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		131242 9/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
				$ 40.00
09/11/2008	126663	131307 9/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 273.65
09/11/2008	126664	131356 8/31/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 30.00
		131357 8/31/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 686.00
				$ 716.00
09/11/2008	126665	131390 9/10/2008	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 101.40
		131391 9/10/2008	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 30.70
				$ 132.10
09/11/2008	126666	131376 9/9/2008	TDCJ-Inmate Trust Fund District Clerk - Fees of Office/Chg for Service	$ 7.50
09/11/2008	126667	131289 8/31/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 108.00
09/11/2008	126668	131400 8/31/2008	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 123.00
		131401 9/4/2008	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 260.50
				$ 383.50
09/11/2008	126669	131308 8/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 568.48

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09/11/2008	126670	131248 8/27/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 7.00
			Baker, Hope Employee Advances	($ 2.83)
				$ 4.17
09/11/2008	126671	131249 9/5/2008	Nabors, John Walker County EMS - Postage	$ 10.67
09/11/2008	126672	131309 8/31/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
09/11/2008	126673	131250 8/28/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 35.10
09/11/2008	126674	131251 8/27/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 40.95
09/11/2008	126675	131342 8/31/2008	Accurint SPU-Juvenile Division - Professional Services	$ 30.00
		131343 8/31/2008	Accurint SPU/Civil Division - Professional Services	$ 40.40
		131349 8/31/2008	Accurint Prosecution Prison Crime - Professional Services	$ 123.05
				$ 193.45
09/11/2008	126676	131243 9/4/2008	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 150.00
09/11/2008	126677	131252 8/29/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 491.40
09/11/2008	126678	131310 8/28/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		131311 8/28/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
		131312 8/28/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
				$ 350.00
09/11/2008	126679	131313 8/14/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,773.75
09/11/2008	126680	131392 8/31/2008	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 2.46
		131393 9/5/2008	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 3.04
				$ 5.50
09/11/2008	126681	131244 9/4/2008	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00

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09/11/2008	126682	131358 9/2/2008	Centerville News Adult Probation - Office Supplies	$ 18.00
09/11/2008	126683	131245 8/29/2008	Currie & Wooten Inc. County Court-at-Law - Court Reporters	$ 225.00
09/11/2008	126684	131253 8/22/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 17.55
09/11/2008	126685	131344 8/31/2008	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2008002278	$ 154.95
09/11/2008	126686	131246 8/28/2008	Stephens, Sherry 12th Judicial District Court - Court Reporters	$ 285.00
		131247 9/5/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
				$ 1,425.00
09/11/2008	126687	131359 8/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 210.00
		131360 8/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 210.00
		131361 8/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
		131362 8/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
				$ 1,190.00
09/11/2008	126688	131270 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		131271 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		131272 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		131273 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		131274 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		131275 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		131276 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		131277 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		131278 9/2/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
				$ 135.00

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09/11/2008	126689	131363 8/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 77.33
		131297 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 160.44
		131298 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 78.81
		131299 8/31/2008	Mastercard Gold SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008002118	$ 24.95
		131300 8/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 223.94
		131301 8/31/2008	Mastercard Gold Employee Advances	$ 0.27
			Mastercard Gold Prosecution Prison Crime - Postage	$ 42.00
		131302 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 360.05
		131303 8/31/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 27.24
		131304 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 335.50
		131305 8/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 43.23
		131380 8/31/2008	Mastercard Gold Employee Advances	$ 21.22
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 335.00
		131381 8/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001989	$ 184.36
		131382 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 265.70
				$ 2,180.04
09/11/2008	126690	131254 8/30/2008	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 19.89
09/11/2008	126691	131350 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002162	$ 13.49
		131351 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002178	$ 17.85

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09/11/2008	126691	131366 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002248	$ 589.70
		131367 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002249	$ 288.71
		131368 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002258	$ 155.07
		131369 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002258	$ 79.96
		131370 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002259	$ 228.52
		131371 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002279	$ 20.82
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008002279	$ 204.20
		131372 8/31/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008002279	$ 9.93
		131373 8/31/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008002279	$ 507.74
		131374 8/31/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008002279	$ 53.88
		131375 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008002279	$ 98.06
				$ 2,267.93
09/11/2008	126692	131364 8/31/2008	DCS Information Systems Hot Check - Purchased Services	$ 39.50
09/11/2008	126693	131256 8/4/2008	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 10.53
		131255 8/31/2008	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 80.15
				$ 90.68
09/11/2008	126694	131257 8/15/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 15.80
09/11/2008	126695	131345 8/31/2008	Totalzone SPU-Juvenile Division - Minor Equipment - PO 2008002267	$ 125.00
		131352 8/31/2008	Totalzone Prosecution Prison Crime - Purchased Services - PO 2008002266	$ 165.00
		131353 8/31/2008	Totalzone Prosecution Prison Crime - Purchased Services - PO 2008002277	$ 45.00
				$ 335.00

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09/11/2008	126696	131258 8/28/2008	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 327.60
09/11/2008	126697	131279 9/2/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
09/11/2008	126698	131396 8/12/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 58.73
		131397 8/26/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 58.73
		131394 9/10/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 56.20
		131395 9/10/2008	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 50.66
				$ 224.32
09/11/2008	126699	131398 9/4/2008	Sion, Rodney County Auditor - Travel & Lodging	$ 179.01
09/11/2008	126700	131280 9/2/2008	Riverside Ventures, LLC Estray - Purchased Services	$ 125.00
09/11/2008	126701	131314 8/27/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 270.00
		131315 8/27/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 270.00
		131318 8/27/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		131321 8/27/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 165.00
				$ 885.00
09/11/2008	126702	131259 8/27/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 12.29
09/11/2008	126703	131260 8/20/2008	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 15.21
09/11/2008	126704	131281 9/2/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 174.25
09/11/2008	126705	131322 8/27/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		131325 8/27/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		131328 8/27/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 905.00
09/11/2008	126706	131346 8/31/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,912.50

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09/11/2008	126706	131263 9/11/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 1,400.00
				$ 4,312.50
09/11/2008	126707	131347 8/31/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 240.00
09/11/2008	126708	131290 8/31/2008	Garner, Cindy Prosecution Prison Crime - Travel & Lodging	$ 128.00
09/11/2008	126709	131282 9/4/2008	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 61.00
		131285 9/4/2008	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 14.00
				$ 75.00
09/11/2008	126710	131286 8/25/2008	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 87.55
09/11/2008	126711	131292 8/31/2008	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 92.00
		131293 8/31/2008	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 92.00
				$ 184.00
09/11/2008	126712	131399 9/4/2008	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 35.69
09/11/2008	126713	131287 9/4/2008	Ellis County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
09/11/2008	126714	131379 8/30/2008	The Captioning Company County Court-at-Law - Court Reporters	$ 72.80
09/11/2008	126715	131403 9/11/2008	Doolan, Tia Employee Advances	$ 92.00
09/15/2008	126716	131508 9/15/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,343.05
09/15/2008	126717	131512 9/15/2008	VALIC VALIC	$ 50.00
09/15/2008	126718	131511 9/15/2008	Nationwide Retirement Solutions Nationwide	$ 451.21
09/15/2008	126719	131503 9/15/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 351,020.43
09/15/2008	126720	131504 9/15/2008	--- Child Support	$ 1,124.10
09/15/2008	126721	131513 9/15/2008	TG Texas Guaranteed Student Loans	$ 145.34
09/15/2008	126722	131506 9/15/2008	--- Child Support	$ 184.62

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09/15/2008	126723	131510 9/15/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,897.50
09/15/2008	126724	131509 9/15/2008	ICMA ICMA	$ 704.00
09/15/2008	126725	131507 9/15/2008	--- Child Support	$ 215.32
09/15/2008	126726	131505 9/15/2008	--- Child Support	$ 396.29
09/15/2008	126727	131514 9/15/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,578.72
				$ 2,787.06
09/16/2008	126728	131185 8/28/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 105.95
		131124 8/29/2008	A-1 Tire EMS Transfer - Repairs - Vehicles & Trucks - PO 2008001648	$ 39.00
				$ 144.95
09/16/2008	126729	131316 8/14/2008	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 146.90
		131317 8/18/2008	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks	($ 22.75)
		131099 8/27/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 107.52
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 45.43
		131186 8/29/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 47.98
				$ 325.08
09/16/2008	126730	131319 8/19/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 257.00
09/16/2008	126731	131100 8/26/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 73.59
09/16/2008	126732	131131 8/25/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 3,800.18
		131132 8/25/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 4,023.72

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09/16/2008	126732			$ 7,823.90
09/16/2008	126733	131101 8/26/2008	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 59.74
09/16/2008	126734	131052 8/17/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		131053 8/17/2008	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		131054 8/17/2008	Sam Houston Family Clinic Jail_Inmate Medical CostCtr - Pre-Employ Physicals/Testing	$ 60.00
		131055 8/17/2008	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		131056 8/17/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		131057 8/17/2008	Sam Houston Family Clinic Utility Department - Purchased Services	$ 60.00
		131058 8/17/2008	Sam Houston Family Clinic Utility Department - Purchased Services	$ 60.00
		131059 8/17/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		131060 8/17/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		131061 8/17/2008	Sam Houston Family Clinic Sheriff's Office - Medical	$ 60.00
		131063 8/17/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		131062 8/31/2008	Sam Houston Family Clinic Prosecution Prison Crime - Pre-Employ Physicals/Testing	$ 60.00
				$ 720.00
09/16/2008	126735	131082 8/7/2008	Entenmann-Rovin Company Walker County EMS - Uniforms - PO 2008001995	$ 1,320.02
09/16/2008	126736	131213 8/26/2008	Tele-Communication, Inc Combined 911 Dispatch - Minor Equipment - PO 2008002269	$ 1,873.26
09/16/2008	126737	130690 8/12/2008	GT Distributors, Inc Constable - Precinct 1 - Minor Equipment - PO 2008002172	$ 133.38
			GT Distributors, Inc Constable - Precinct 1 - Operating Supplies - PO 2008002172	$ 31.25
			GT Distributors, Inc Constable - Precinct 2 - Minor Equipment - PO 2008002172	$ 8.40
			GT Distributors, Inc Constable - Precinct 3 - Minor Equipment - PO 2008002172	$ 3.75
			GT Distributors, Inc Constable - Precinct 4 - Minor Equipment - PO 2008002172	$ 8.40

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09/16/2008	126737	130691 8/12/2008	GT Distributors, Inc Constable - Precinct 4 - Minor Equipment - PO 2008002173	$ 124.98
			GT Distributors, Inc Constable - Precinct 4 - Operating Supplies - PO 2008002173	$ 31.25
				$ 341.41
09/16/2008	126738	131064 8/28/2008	The Huntsville Item County Court-at-Law - Dues & Subscriptions	$ 258.00
09/16/2008	126739	130692 8/11/2008	Huntsville Muffler Shop Walker County EMS - Repairs - Vehicles & Trucks - PO 2008002193	$ 40.00
09/16/2008	126740	130693 8/21/2008	ICS County Jail - Inmate Clothing/Linens - PO 2008002241	$ 500.00
09/16/2008	126741	131138 8/26/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 58.92
09/16/2008	126742	131102 8/27/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 86.34
		131320 8/31/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 244.10
				$ 330.44
09/16/2008	126743	130694 8/15/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008002212	$ 143.66
		131089 8/30/2008	McCoy's Building Supply Center Emergency Management - Operating Supplies - PO 2008002289	$ 1,049.10
				$ 1,192.76
09/16/2008	126744	131139 8/27/2008	Reagan Quality Lighting Inc. County Facilities - Repairs & Maint. - Buildings - PO 2008000016	$ 74.20
09/16/2008	126745	131175 8/21/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,702.73
		131176 8/22/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 6,039.27
		131045 8/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 4,111.46
		131046 8/26/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,689.49
		131047 8/27/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,365.90
		131177 8/27/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,695.93

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09/16/2008	126745	131048 8/28/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 4,113.38
		131049 8/28/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 598.31
				$ 25,316.47
09/16/2008	126746	131141 8/14/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 23.72
		131142 8/18/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 129.27
		131140 9/4/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 33.17
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 92.87
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 184.44
				$ 463.47
09/16/2008	126747	131214 8/12/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002151	$ 20.00
09/16/2008	126748	131103 8/27/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 5.19
09/16/2008	126749	131104 8/27/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 1.63
09/16/2008	126750	131105 8/27/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 5.61
09/16/2008	126751	131164 9/3/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 30.00
09/16/2008	126752	131083 8/26/2008	Sears Commercial One County Facilities - Minor Equipment - PO 2008002272	$ 654.99
09/16/2008	126753	131323 8/21/2008	Texas Lawyer Adult Probation - Office Supplies - PO 2008001970	$ 2,098.50
09/16/2008	126754	131324 9/3/2008	Walker & Byrd Building Materials, Inc. County Jail - Operating Supplies - PO 2008000253	$ 35.35
09/16/2008	126755	131170 8/5/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 22.47

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09/16/2008	126755	131170 8/5/2008	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000040	$ 19.08
		131169 8/8/2008	Walker County Hardware Sheriff's Office - Repairs - Equipment - PO 2008000161	$ 18.78
		131189 8/19/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 2.99
		131165 8/28/2008	Walker County Hardware County Facilities - Operating Supplies - PO 2008000027	$ 5.49
		131171 8/28/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 7.16
		131190 9/2/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 91.48
		131187 9/3/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 25.04
		131188 9/3/2008	Walker County Hardware County Jail - Repairs - Equipment	($ 5.00)
				$ 187.49
09/16/2008	126756	131191 8/14/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2008000102	$ 340.00
09/16/2008	126757	131192 8/7/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000110	$ 107.45
09/16/2008	126758	131106 8/25/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Equipment - PO 2008000153	$ 20.04
09/16/2008	126759	131193 8/18/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 24.73
		131194 8/18/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 24.45
				$ 49.18
09/16/2008	126760	131195 9/2/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 17.50
		131196 9/3/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 22.19
		131197 9/4/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 30.07

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09/16/2008	126760	131198 9/4/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 4.89
		131199 9/4/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 9.99
				$ 84.64
09/16/2008	126761	131172 8/25/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 70.60
		131200 8/28/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 82.21
				$ 152.81
09/16/2008	126762	130695 8/20/2008	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2008002089	$ 460.00
		131084 8/21/2008	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2008001791	$ 1,100.00
				$ 1,560.00
09/16/2008	126763	130696 8/5/2008	Dell Marketing L.P. District Clerk - Minor Equipment - PO 2008002127	$ 52.79
		130697 8/5/2008	Dell Marketing L.P. District Clerk - Minor Equipment	$ 52.79
		130699 8/7/2008	Dell Marketing L.P. District Clerk - Minor Equipment - PO 2008002127	$ 1,826.00
		130698 8/8/2008	Dell Marketing L.P. District Clerk - Minor Equipment - PO 2008002127	$ 1,419.80
		130700 8/21/2008	Dell Marketing L.P. District Clerk - Minor Equipment	($ 52.79)
				$ 3,298.59
09/16/2008	126764	130701 8/20/2008	Crown Paper & Chemical Commissary Operations - Supplies - Inmates - PO 2008002155	$ 63.00
		130703 8/20/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008002233	$ 112.56
		130702 8/21/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008002224	$ 476.82
		131215 9/3/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008002224	$ 267.50
				$ 919.88
09/16/2008	126765	131087 9/3/2008	Public-Sector Solutions County Auditor - Software Improv/Training - PO 2008001682	$ 1,000.00

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09/16/2008	126766	131201 8/28/2008	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2008000168	$ 16,165.52
09/16/2008	126767	131088 8/13/2008	NAVSURFWARCENDIV Sheriff's Office - Rentals - PO 2008001855	$ 600.00
09/16/2008	126768	131090 9/1/2008	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2008002296	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2008002296	$ 2,235.00
				$ 2,985.00
09/16/2008	126769	131216 8/12/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008002044	$ 284.80
09/16/2008	126770	131326 9/2/2008	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2008002293	$ 978.82
09/16/2008	126771	131218 8/28/2008	Wal-Mart Community Commissary Operations - Sales-Commissary - PO 2008002312	$ 67.34
		131173 8/29/2008	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2008000128	$ 168.88
		131091 8/30/2008	Wal-Mart Community Emergency Management - Operating Supplies - PO 2008002290	$ 190.71
		131092 8/31/2008	Wal-Mart Community Emergency Management - Operating Supplies - PO 2008002291	$ 33.60
		131217 9/3/2008	Wal-Mart Community Emergency Management - Operating Supplies - PO 2008002303	$ 175.00
				$ 635.53
09/16/2008	126772	131327 8/29/2008	The Software Group, Inc Centralized Costs - TSG Special Services - PO 2008000230	$ 297.50
			The Software Group, Inc Justice Court Technology - TSG Special Services - PO 2008000230	$ 297.50
				$ 595.00
09/16/2008	126773	131329 8/31/2008	Accurint Collections-County Treasurer - Professional Services	$ 727.15
		131330 8/31/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 17.25
		131331 8/31/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 3.00
				$ 747.40

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09/16/2008	126774	131219 8/1/2008	Wagamon Printing, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2008002111	$ 53.00
09/16/2008	126775	131093 8/28/2008	Home Depot Emergency Management - Operating Supplies - PO 2008002280	$ 43.80
		131107 8/29/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 89.00
		131202 9/4/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 40.94
				$ 173.74
09/16/2008	126776	131174 8/26/2008	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2008000120	$ 98.22
09/16/2008	126777	131203 9/5/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000145	$ 100.00
09/16/2008	126778	131220 8/29/2008	Pitney Bowes, Inc Centralized Costs - Postage - PO 2008002273	$ 246.89
		131221 8/29/2008	Pitney Bowes, Inc Centralized Costs - Postage - PO 2008002273	$ 103.50
				$ 350.39
09/16/2008	126779	131094 8/21/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies	$ 11.12
		131095 8/21/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies	($ 11.12)
		131096 8/21/2008	Office Depot Business Services Division Veteran's Service - Office Supplies - PO 2008002213	$ 64.20
		131223 8/21/2008	Office Depot Business Services Division IT-County Judge - Operating Supplies - PO 2008002202	$ 205.95
		131222 8/28/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 129.99
		131224 8/28/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008002265	$ 56.55
		131225 8/28/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008002276	$ 100.33
				$ 557.02
09/16/2008	126780	131333 8/15/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		131332 8/22/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50

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09/16/2008	126780	131097 9/3/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001981	$ 7,025.13
		131098 9/3/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001981	$ 221.95
				$ 7,276.08
09/16/2008	126781	131226 9/3/2008	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2008002294	$ 800.00
09/16/2008	126782	131065 8/23/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 135.02
		131123 8/28/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,880.22
				$ 3,015.24
09/16/2008	126783	131108 8/14/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 175.00
09/16/2008	126784	131109 9/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
09/16/2008	126785	131204 8/25/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		131205 9/1/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		131206 9/2/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
				$ 191.96
09/16/2008	126786	131227 8/26/2008	DISYS Capital Improvements - Bldg Improv. Annex II - PO 2008002085	$ 211.20
		131228 8/26/2008	DISYS Capital Improvements - Bldg Improv. Annex II - PO 2008002085	$ 2,049.30
				$ 2,260.50
09/16/2008	126787	131208 8/14/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 154.56
		131209 8/18/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		131210 8/21/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 122.20
		131211 8/25/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 73.60
		131212 8/28/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 195.80

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09/16/2008	126787	131207 9/5/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 147.20
				$ 766.96
09/16/2008	126788	131184 8/27/2008	Ben Sanford & Associates, Inc. Capital Improvements - Phone System Replacement - PO 2008001929	$ 2,785.85
09/18/2008	080918	131574 9/18/2008	Internal Revenue Service Federal Withholding	$ 49,709.41
			Internal Revenue Service FICA	$ 73,961.24
				$ 123,670.65
09/18/2008	126361	130266 9/18/2008	EMS Innovations, Inc. SHSP Grant - Grant Expenditures - PO 2008002157	($ 429.85)
09/18/2008	126789	131550 9/17/2008	Mills, Jacqueline A 278th Judicial District Court - Court Reporters	$ 235.00
09/18/2008	126790	131548 9/9/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 161.01
09/18/2008	126791	131515 9/11/2008	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 270.00
09/18/2008	126792	131549 9/3/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 113.85
09/18/2008	126793	131516 9/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		131517 9/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		131518 9/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		131519 9/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
		131520 9/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		131521 9/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		131522 9/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		131523 9/11/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 430.00
09/18/2008	126794	131467 9/9/2008	Texas Assoc for Court Administration 278th Judicial District Court - Conferences/Training	$ 210.00
09/18/2008	126795	131468 9/10/2008	Texas Association of Counties County Clerk - Conferences/Training	$ 225.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/18/2008	126796	131524 9/11/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
		131525 9/11/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 135.00
09/18/2008	126797	131526 9/11/2008	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
09/18/2008	126798	131527 9/11/2008	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 60.00
09/18/2008	126799	131528 9/11/2008	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 55.00
09/18/2008	126800	131539 9/9/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 60.26
09/18/2008	126801	131463 9/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008002355	$ 185.00
		131464 9/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008002355	$ 95.00
		131465 9/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008002355	$ 95.00
		131466 9/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008002355	$ 95.00
				$ 470.00
09/18/2008	126802	131529 9/11/2008	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 170.00
		131530 9/11/2008	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 150.00
				$ 320.00
09/18/2008	126803	131532 9/11/2008	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
09/18/2008	126804	131540 9/16/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
09/18/2008	126805	131533 9/11/2008	Fort Bend County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
09/18/2008	126806	131460 8/31/2008	Totalzone Prosecution Prison Crime - Purchased Services - PO 2008002268	$ 1,330.00
09/18/2008	126807	131531 9/11/2008	Cantrell, Ray, Maltsberger & Barcus, LLP District Clerk - Fees of Office/Chg for Service	$ 250.00
09/18/2008	126808	131469 8/31/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		131470 8/31/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/18/2008	126808	131471 8/31/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 900.00
09/18/2008	126809	131462 9/1/2008	D & W Storage SPU/Civil Division - Rentals - PO 2008002339	$ 175.00
09/18/2008	126810	130266 8/12/2008	EMS Innovations, Inc. SHSP Grant - Grant Expenditures - PO 2008002157	$ 429.85 $ 429.85
				$ 859.70
09/18/2008	126811	131461 8/31/2008	Brooks Duplicator Co. Prosecution Prison Crime - Operating Supplies - PO 2008002247	$ 476.50
09/18/2008	126812	131534 9/11/2008	Tyler County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
09/18/2008	126813	131535 9/11/2008	Van Zandt County Sheriff District Clerk - Fees of Office/Chg for Service	$ 200.00
09/18/2008	126814	131536 9/18/2008	Henderson County Sheriff District Clerk - Fees of Office/Chg for Service	$ 75.00
09/18/2008	126815	131537 9/11/2008	Leon County Sheriff District Clerk - Fees of Office/Chg for Service	$ 60.00
09/18/2008	126816	131538 9/11/2008	Waller County Sheriff District Clerk - Fees of Office/Chg for Service	$ 75.00
09/19/2008	080919	131647 9/19/2008	Aflac Flex1 - Health	$ 50.00
		131648 9/19/2008	Aflac Flex1 - Health	$ 30.00
		131650 9/19/2008	Aflac Flex1 - Health	$ 5.99
		131651 9/19/2008	Aflac Flex1 - Health	$ 25.00
		131653 9/19/2008	Aflac Flex1 - Health	$ 14.02
		131655 9/19/2008	Aflac Flex1 - Health	$ 25.00
		131657 9/19/2008	Aflac Flex1 - Health	$ 44.27
		131658 9/19/2008	Aflac Flex1 - Health	$ 51.96
		131659 9/19/2008	Aflac Flex1 - Health	$ 19.78
		131660 9/19/2008	Aflac Flex1 - Health	$ 64.79

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2008	080919	131661 9/19/2008	Aflac Flex1 - Health	$ 10.00
		131662 9/19/2008	Aflac Flex1 - Health	$ 144.83
		131663 9/19/2008	Aflac Flex1 - Health	$ 40.00
		131665 9/19/2008	Aflac Flex1 - Health	$ 20.28
		131672 9/19/2008	Aflac Flex1 - Health	$ 96.99
		131674 9/19/2008	Aflac Flex1 - Health	$ 274.88
		131677 9/19/2008	Aflac Flex1 - Health	$ 82.99
		131678 9/19/2008	Aflac Flex1 - Health	$ 5.00
		131680 9/19/2008	Aflac Flex1 - Health	$ 88.00
		131682 9/19/2008	Aflac Flex1 - Health	$ 85.00
		131683 9/19/2008	Aflac Flex1 - Health	$ 68.00
		131685 9/19/2008	Aflac Flex1 - Health	$ 279.35
		131686 9/19/2008	Aflac Flex1 - Health	$ 49.98
		131687 9/19/2008	Aflac Flex1 - Health	$ 79.41
		131688 9/19/2008	Aflac Flex1 - Health	$ 25.00
		131689 9/19/2008	Aflac Flex1 - Health	$ 36.00
		131691 9/19/2008	Aflac Flex1 - Health	$ 80.00
		131692 9/19/2008	Aflac Flex1 - Health	$ 57.97
		131693 9/19/2008	Aflac Flex1 - Health	$ 26.21
		131694 9/19/2008	Aflac Flex1 - Health	$ 47.94
		131696 9/19/2008	Aflac Flex1 - Health	$ 45.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/19/2008	080919	131697 9/19/2008	Aflac Flex1 - Health	$ 15.00
		131698 9/19/2008	Aflac Flex1 - Health	$ 25.00
		131699 9/19/2008	Aflac Flex1 - Health	$ 20.00
		131700 9/19/2008	Aflac Flex1 - Health	$ 25.00
		131701 9/19/2008	Aflac Flex1 - Health	$ 5.00
		131703 9/19/2008	Aflac Flex1 - Health	$ 32.84
		131704 9/19/2008	Aflac Flex1 - Health	$ 20.00
		131705 9/19/2008	Aflac Flex1 - Health	$ 82.50
		131706 9/19/2008	Aflac Flex1 - Health	$ 25.00
		131708 9/19/2008	Aflac Flex1 - Health	$ 29.99
		131709 9/19/2008	Aflac Flex1 - Health	$ 62.84
		131710 9/19/2008	Aflac Flex1 - Health	$ 20.30
				$ 2,337.11
09/19/2008	123172	123794 9/19/2008	911 Magazine Combined 911 Dispatch - Dues & Subscriptions	($ 31.95)
09/22/2008	126817	131483 9/5/2008	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001648	$ 45.00
		131482 9/9/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 75.00
				$ 120.00
09/22/2008	126818	131433 9/1/2008	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 8.14
		131484 9/2/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 107.52
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 51.92
				$ 167.58

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/22/2008	126819	131609 9/18/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 13,518.73
		131610 9/18/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 12,397.26
				$ 25,915.99
09/22/2008	126820	131575 9/10/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2008001421	$ 3,365.28
09/22/2008	126821	131485 9/5/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 16.99
		131486 9/5/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 42.46
				$ 59.45
09/22/2008	126822	131415 9/8/2008	Frameworks & Gallery Historical Commission - Purchased Services - PO 2008002116	$ 130.00
09/22/2008	126823	131416 8/27/2008	Overhead Door Company Precinct 4 - Commissioner - Repairs & Maint. - Buildings - PO 2008002261	$ 1,015.00
09/22/2008	126824	131409 8/28/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 4,027.41
		131406 8/29/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 689.72
		131407 8/29/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,353.29
		131408 8/29/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 344.86
		131410 8/29/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 4,094.76
				$ 12,510.04
09/22/2008	126825	131472 9/8/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002257	$ 40.00
		131502 9/8/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 15.00
				$ 55.00
09/22/2008	126826	131487 9/10/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 58.09
09/22/2008	126827	131435 8/5/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 1.09

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/22/2008	126827	131417 8/19/2008	Walker County Hardware Litter Control - Minor Equipment - PO 2008002231	$ 230.86
		131440 8/25/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 1.10
		131441 8/28/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 2.49
		131434 8/30/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 304.49
		131436 8/30/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 22.35
		131437 8/30/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 5.99
		131438 8/30/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 5.18
		131439 8/30/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 1.95
		131442 9/2/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 0.84
		131443 9/8/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 1.39
				$ 577.73
09/22/2008	126828	131444 8/11/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 1,402.00
		131445 9/10/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000554	$ 1,215.75
				$ 2,617.75
09/22/2008	126829	131446 9/8/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 26.93
09/22/2008	126830	123794 3/18/2008	911 Magazine Combined 911 Dispatch - Dues & Subscriptions	$ 31.95
09/22/2008	126831	131447 8/28/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 56.92

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09/22/2008	126832	131448 8/26/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 2,484.48
		131449 8/26/2008	ACS Government Records Management County Clerk -Records Preserv. - Office Supplies - PO 2008002326	$ 95.09
				$ 2,579.57
09/22/2008	126833	131418 9/3/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002256	$ 339.76
		131419 9/3/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008002300	$ 118.40
				$ 458.16
09/22/2008	126834	131420 9/3/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008002285	$ 530.56
09/22/2008	126835	131473 9/15/2008	Public-Sector Solutions County Auditor - Software Improv/Training - PO 2008001842	$ 3,000.00
09/22/2008	126836	131421 9/8/2008	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008002288	$ 6,336.45
09/22/2008	126837	131491 9/8/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 260.00
		131488 9/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 97.50
		131489 9/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 325.00
		131490 9/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 162.50
		131492 9/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 363.33
		131493 9/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 1,862.47
		131494 9/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 130.00
				$ 3,200.80
09/22/2008	126838	131450 9/7/2008	O'Reilly Automotive, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000469	$ 8.99

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09/22/2008	126839	131497 9/9/2008	JEMS Walker County EMS - Dues & Subscriptions	$ 70.00
09/22/2008	126840	131495 9/11/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 16.94
09/22/2008	126841	131422 9/4/2008	Fleet Safety Equipment Utility Department - Vehicles - PO 2008002160	$ 2,596.50
09/22/2008	126842	131474 8/23/2008	Jones McClure Publishing, Inc 12th Judicial District Court - Dues & Subscriptions - PO 2008002194	$ 65.00
09/22/2008	126843	131452 9/10/2008	DISA, Inc General - Road & Bridge - Professional Services - PO 2008000052	$ 284.00
09/22/2008	126844	131475 9/4/2008	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2008002243	$ 930.00
09/22/2008	126845	131423 8/21/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008002217	$ 95.45
		131424 8/21/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Operating Supplies - PO 2008002217	$ 35.98
		131425 8/21/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Operating Supplies - PO 2008002234	$ 17.99
		131426 8/28/2008	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2008002255	$ 133.60
		131427 8/28/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2008002260	$ 281.34
		131428 8/28/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008002263	$ 524.24
		131476 8/28/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008002230	$ 24.99
		131477 9/4/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008002281	$ 312.55
		131478 9/4/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2008002282	$ 49.71
		131479 9/4/2008	Office Depot Business Services Division Constable - Precinct 4 - Operating Supplies - PO 2008002298	$ 5.16
		131496 9/4/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 15.98
				$ 1,496.99

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09/22/2008	126846	131429 8/28/2008	Stryker Walker County EMS - Machinery & Equipment - PO 2008002195	$ 61,596.00
09/22/2008	126847	131414 8/30/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,115.71
09/22/2008	126848	131430 8/29/2008	Lone Star Uniforms Utility Department - Uniforms - PO 2008002124	$ 387.00
09/22/2008	126849	131498 9/15/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		131499 9/15/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		131500 9/15/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		131501 9/15/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 300.00
09/22/2008	126850	131456 8/31/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 91.09
09/22/2008	126851	131457 8/21/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2008002324	$ 142.36
09/22/2008	126852	131480 9/6/2008	TSR Technologies Group, L.L.C. IT-County Judge - Project/Eq Allocation - PO 2008002306	$ 480.00
09/22/2008	126853	131459 9/8/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		131458 9/9/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
				$ 122.05
09/22/2008	126854	131431 9/2/2008	Janes Asphalt & Concrete Paving Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001806	$ 2,000.00
09/22/2008	126855	131432 9/10/2008	John Wiesner, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008002060	$ 5,947.24
09/22/2008	126856	131481 8/15/2008	Grouse Industries IT-County Judge - Operating Supplies - PO 2008002216	$ 109.58
09/23/2008	067927	132658 9/23/2008	Pitney Bowes Postage By Wire(Former Name CitiBank) Centralized Costs - Postage	$ 10,000.00
09/23/2008	126095	129924 9/23/2008	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	($ 25.00)
09/23/2008	126096	129925 9/23/2008	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	($ 25.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/23/2008	126715	131403 9/23/2008	Doolan, Tia Employee Advances	($ 92.00)
09/25/2008	126857	131743 8/31/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,875.00
09/25/2008	126858	131787 9/10/2008	Blake, Norman Adult Probation - CSCD-Travel & Training	$ 66.69
09/25/2008	126859	131788 9/23/2008	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 32.18
09/25/2008	126860	131838 9/25/2008	Embarq SPU-Juvenile Division - Communication	$ 190.07
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 230.02
09/25/2008	126861	131744 8/31/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 69.00
09/25/2008	126862	131829 9/25/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
09/25/2008	126863	131815 9/18/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008001050	$ 6,576.68
09/25/2008	126864	131671 9/10/2008	Entergy Shelter Project - Other Costs-Capital Projects	$ 896.69
09/25/2008	126865	131839 9/17/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		131840 9/17/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
09/25/2008	126866	131763 9/23/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
09/25/2008	126867	131789 9/23/2008	Patton, James D. County Clerk - Travel & Lodging	$ 222.61
			Patton, James D. Employee Advances	($ 2.40)
				$ 220.21
09/25/2008	126868	131630 9/9/2008	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 425.00
		131631 9/9/2008	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 425.00
				$ 850.00
09/25/2008	126869	131841 9/10/2008	Ridley, Hal R 12th Judicial District Court - Attorneys_CPS Cases	$ 3,095.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/25/2008	126870	131832 9/25/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 162.98
		131833 9/25/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 353.61
				$ 516.59
09/25/2008	126871	131632 9/18/2008	Texas Assoc for Court Administration County Court-at-Law - Conferences/Training	$ 210.00
09/25/2008	126872	131842 9/17/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		131843 9/17/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		131844 9/17/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		131845 9/17/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		131846 9/17/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		131847 9/17/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		131848 9/17/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,610.00
09/25/2008	126873	131673 9/2/2008	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 3,525.00
09/25/2008	126874	131764 9/18/2008	US Postmaster Juvenile Probation - Rentals	$ 54.00
09/25/2008	126875	131849 9/13/2008	AT&T Support Personnel-DPS - Communication	$ 37.20
09/25/2008	126876	131850 9/11/2008	AT&T Support Personnel-DPS - Data Circuits/Internet	$ 58.42
09/25/2008	126877	131851 9/25/2008	AT&T SPU-Juvenile Division - Communication	$ 134.44
			AT&T SPU-Juvenile Division - Data Circuits/Internet	$ 59.99
				$ 194.43
09/25/2008	126878	131852 9/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 30.80
09/25/2008	126879	131854 9/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 94.28
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99

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09/25/2008	126879			$ 134.27
09/25/2008	126880	131855 9/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 112.52
09/25/2008	126881	131856 9/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 58.42
09/25/2008	126882	131684 8/27/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		131675 9/10/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 18.75
		131676 9/10/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 18.75
		131679 9/10/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 18.75
		131681 9/10/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 18.75
				$ 326.23
09/25/2008	126883	131859 9/17/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
09/25/2008	126884	131690 9/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 279.41
09/25/2008	126885	131745 8/31/2008	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 3,325.00
09/25/2008	126886	131790 8/31/2008	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 9.95
09/25/2008	126887	131746 9/25/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		131747 9/25/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		131748 9/25/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		131755 9/25/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 980.00
09/25/2008	126888	131633 9/19/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
09/25/2008	126889	131723 8/31/2008	Thomson West Prosecution Prison Crime - Purchased Services	$ 231.00
		131749 8/31/2008	Thomson West SPU/Civil Division - Purchased Services - PO 2008001969	$ 204.00
		131750 8/31/2008	Thomson West SPU-Juvenile Division - Dues & Subscriptions	$ 276.00

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09/25/2008	126889			$ 711.00
09/25/2008	126890	131751 9/25/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		131752 9/25/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		131753 9/25/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		131754 9/25/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 10,000.00
09/25/2008	126891	131816 9/5/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 144.36
09/25/2008	126892	131756 8/31/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
		131757 8/31/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,750.00
				$ 5,250.00
09/25/2008	126893	131765 8/31/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 20.00
		131766 8/31/2008	Accu Chem Laboratories Adult Probation - Contract Services - Probatio	$ 20.00
		131767 9/8/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 616.00
		131768 9/15/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 336.00
				$ 992.00
09/25/2008	126894	131795 9/4/2008	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 35.57
		131792 9/23/2008	Lepley, Reggie TexasAgriLifeExtensionService - Dues & Subscriptions	$ 90.00
		131793 9/23/2008	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 125.24
				$ 250.81
09/25/2008	126895	131711 8/31/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
09/25/2008	126896	131769 9/17/2008	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 50.00
09/25/2008	126897	131695 9/10/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		131861 9/17/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 350.00

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09/25/2008	126897	131862 9/17/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 350.00
		131864 9/17/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		131865 9/17/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		131866 9/17/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		131867 9/17/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
		131869 9/17/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
				$ 1,650.00
09/25/2008	126898	131871 9/10/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 45.00
09/25/2008	126899	131770 9/12/2008	Currie & Wooten Inc. 278th Judicial District Court - Court Reporters	$ 225.00
09/25/2008	126900	131796 9/23/2008	McKenzie, Linda Purchasing - Travel & Lodging	$ 172.81
09/25/2008	126901	129112 7/23/2008	Community Pathology Associates Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 524.40
09/25/2008	126902	131797 9/9/2008	Flowers, Robyn District Clerk - Travel & Lodging	$ 103.54
09/25/2008	126903	131724 8/31/2008	Fannin County Auditor Prosecution Prison Crime - Communication	$ 48.08
09/25/2008	126904	131712 9/19/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
09/25/2008	126905	131771 9/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		131772 9/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		131773 9/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		131774 9/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 900.00
		131775 9/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		131777 9/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
				$ 5,025.00
09/25/2008	126906	131577 8/31/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 58.30

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09/25/2008	126906	131577 8/31/2008	Mastercard Gold Employee Advances	$ 2.83
		131578 8/31/2008	Mastercard Gold Court Services - CCP - CSCD-Travel & Training	$ 366.02
			Mastercard Gold Employee Advances	$ 1.96
		131579 8/31/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 18.88
			Mastercard Gold Employee Advances	$ 1.95
		131587 8/31/2008	Mastercard Gold SPU/Civil Division - Minor Equipment - PO 2008002154	$ 59.99
		131588 8/31/2008	Mastercard Gold Employee Advances	$ 4.95
		131589 8/31/2008	Mastercard Gold SPU-Juvenile Division - Rentals	$ 54.00
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 169.06
		131590 8/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 37.21
		131591 8/31/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 43.85
		131592 8/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 171.90
		131593 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 47.00
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 96.04
		131594 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 66.74
		131595 8/31/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 59.00
		131598 8/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 121.27
		131599 8/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 89.27
		131600 8/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 212.88
		131601 8/31/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 6.11
		131602 8/31/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 20.00

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09/25/2008	126906	131603 8/31/2008	Mastercard Gold SPU/Civil Division - Conferences/Training	$ 128.00
		131604 8/31/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 44.82
		131606 8/31/2008	Mastercard Gold SPU/Civil Division - Postage	$ 636.95
		131607 8/31/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 39.40
		131634 8/31/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 379.39
		131640 8/31/2008	Mastercard Gold TJPC-A-94-236 - Travel & Lodging	$ 204.70
		131725 8/31/2008	Mastercard Gold Employee Advances	($ 15.22)
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 170.00
		131726 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 103.79
		131729 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 155.96
		131730 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 48.77
		131731 8/31/2008	Mastercard Gold Employee Advances - PO 2008000087	$ 0.21
			Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 2.50
		131732 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 169.98
		131733 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 85.00
		131734 8/31/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 38.70
		131737 8/31/2008	Mastercard Gold Employee Advances	$ 16.75
			Mastercard Gold Prosecution Prison Crime - Conferences/Training	$ 79.00
			Mastercard Gold Prosecution Prison Crime - Postage	$ 140.67
			Mastercard Gold SPU-Juvenile Division - Postage	$ 8.04

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09/25/2008	126906	131738 8/31/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000435	$ 268.95
		131576 9/8/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 30.00
		131580 9/8/2008	Mastercard Gold District Clerk - Supplies-Jurors - PO 2008001700	$ 7.98
		131581 9/8/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 610.70
		131582 9/8/2008	Mastercard Gold Sheriff's Office - Postage	$ 21.06
		131583 9/8/2008	Mastercard Gold County Jail - Travel & Lodging	$ 139.54
		131641 9/8/2008	Mastercard Gold County Jail - Travel & Lodging	$ 391.00
		131778 9/8/2008	Mastercard Gold County Clerk - Travel & Lodging	$ 387.04
			Mastercard Gold Employee Advances	$ 2.40
		131596 9/25/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008002347	$ 88.63
		131605 9/25/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 8.47
		131608 9/25/2008	Mastercard Gold SPU/Civil Division - Postage	$ 121.61
		131727 9/25/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 250.00
		131728 9/25/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 101.15
		131735 9/25/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 164.17
		131736 9/25/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008002362	$ 53.00
		131739 9/25/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 12.60
				$ 6,804.92
09/25/2008	126907	131834 9/25/2008	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 56.00
09/25/2008	126908	131758 8/31/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 150.00
		131760 8/31/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,550.00

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09/25/2008	126908	131759 9/25/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,400.00
		131761 9/25/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,918.60
				$ 7,018.60
09/25/2008	126909	131780 8/31/2008	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 1,833.34
09/25/2008	126910	131830 9/25/2008	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 164.00
09/25/2008	126911	131584 9/11/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
09/25/2008	126912	131872 9/17/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		131873 9/17/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 350.00
				$ 600.00
09/25/2008	126913	131835 9/25/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 72.00
09/25/2008	126914	131782 9/10/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 319.64
09/25/2008	126915	130208 7/31/2008	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 7.11
09/25/2008	126916	131836 9/25/2008	Price, Jena Prosecution Prison Crime - Travel & Lodging	$ 72.00
09/25/2008	126917	131874 9/17/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		131875 9/17/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		131876 9/17/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		131877 9/17/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 860.00
09/25/2008	126918	131804 9/16/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 51.77
09/25/2008	126919	131802 9/5/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 19.01
		131798 9/23/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 23.40
		131799 9/23/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 24.86

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09/25/2008	126919			$ 67.27
09/25/2008	126920	131586 9/2/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 199.47
		131585 9/18/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 192.15
				$ 391.62
09/25/2008	126921	131878 9/17/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		131879 9/17/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
09/25/2008	126922	131831 9/25/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 40.00
09/25/2008	126923	131762 8/31/2008	Southwest Investigative Services SPU/Civil Division - Purchased Services	$ 66.00
09/25/2008	126924	131837 9/25/2008	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 164.00
09/25/2008	126925	131707 9/10/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 250.00
09/25/2008	126926	131805 9/10/2008	Morris, Cheryl IT-County Judge - Travel & Lodging	$ 239.36
09/25/2008	126927	131807 9/23/2008	McCumber, Kenneth County Jail - Travel & Lodging	$ 63.80
09/26/2008	080926	131987 9/26/2008	Aflac Flex1 - Health	$ 18.28
		131988 9/26/2008	Aflac Flex1 - Health	$ 5.99
		131989 9/26/2008	Aflac Flex1 - Health	$ 20.00
		131990 9/26/2008	Aflac Flex1 - Health	$ 53.10
		131991 9/26/2008	Aflac Flex1 - Health	$ 12.49
		131992 9/26/2008	Aflac Flex1 - Health	$ 24.49
		131993 9/26/2008	Aflac Flex1 - Health	$ 25.00
		131994 9/26/2008	Aflac Flex1 - Health	$ 20.00
		131995 9/26/2008	Aflac Flex1 - Health	$ 28.64

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09/26/2008	080926	131996 9/26/2008	Aflac Flex1 - Health	$ 11.14
		131997 9/26/2008	Aflac Flex1 - Health	$ 15.00
		131998 9/26/2008	Aflac Flex1 - Health	$ 29.00
		131999 9/26/2008	Aflac Flex1 - Health	$ 370.00
		132000 9/26/2008	Aflac Flex1 - Health	$ 80.00
		132001 9/26/2008	Aflac Flex1 - Health	$ 122.57
		132002 9/26/2008	Aflac Flex1 - Health	$ 5.00
		132003 9/26/2008	Aflac Flex1 - Health	$ 26.70
		132004 9/26/2008	Aflac Flex1 - Health	$ 5.00
		132005 9/26/2008	Aflac Flex1 - Health	$ 20.00
		132006 9/26/2008	Aflac Flex1 - Health	$ 25.03
		132007 9/26/2008	Aflac Flex1 - Health	$ 24.00
		132008 9/26/2008	Aflac Flex1 - Health	$ 169.62
		132009 9/26/2008	Aflac Flex1 - Health	$ 22.00
				$ 1,133.05
09/26/2008	126928	131984 9/26/2008	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 37,269.50
09/26/2008	126929	131985 9/26/2008	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
09/29/2008	126930	131541 9/5/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 6,468.82
		131542 9/5/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 3,576.61

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09/29/2008	126930	131543 9/8/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 1,933.76
				$ 11,979.19
09/29/2008	126931	131742 9/5/2008	The Huntsville Item CDA Supplement - Dues & Subscriptions	$ 129.00
09/29/2008	126932	131544 9/11/2008	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2008000014	$ 19.46
		131612 9/12/2008	McCoy's Building Supply Center Emergency Management - Operating Supplies - PO 2008002421	$ 882.64
		131613 9/12/2008	McCoy's Building Supply Center Emergency Management - Operating Supplies - PO 2008002421	$ 271.50
				$ 1,173.60
09/29/2008	126933	131614 9/16/2008	Reliable Auto Parts - General Emergency Management - Operating Supplies - PO 2008002436	$ 72.95
09/29/2008	126934	131615 9/19/2008	Resources Security, Inc Probation Support - Communication - PO 2008002414	$ 302.40
09/29/2008	126935	131551 9/4/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 8.99
		131553 9/4/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 17.78
		131552 9/8/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 4.98
		131557 9/8/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 12.98
		131554 9/9/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 1.48
		131555 9/10/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 23.99
		131556 9/11/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 33.79
				$ 103.99

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09/29/2008	126936	131563 9/10/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 8.94
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 336.48
		131564 9/10/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 55.00
		131565 9/10/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030	$ 570.96
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 489.50
		131566 9/10/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 3.30
		131567 9/10/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 27.50
		131568 9/10/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 39.31
		131569 9/11/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 37.03
		131558 9/17/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 50.35
		131559 9/17/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 30.46
		131560 9/17/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 52.98
		131561 9/17/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 176.08
		131562 9/17/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 107.91
				$ 1,985.80
09/29/2008	126937	131570 9/17/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 9.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2008	126938	131986 9/9/2008	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.83
			AT&T Centralized Costs - Communication	$ 1,879.32
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 951.51
			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	$ 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 Courthouse Security - Communication	$ 9.07
			AT&T Criminal District Attorney - Communication	$ 222.77
			AT&T District Clerk - Communication	$ 57.35
			AT&T Emergency Management - Communication	$ 893.36

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2008	126938	131986 9/9/2008	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	$ 96.90
			AT&T Justice of Peace - Precinct 4 - Communication	$ 5.00
			AT&T Juvenile Probation - Communication	$ 111.78
			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	$ 622.78
			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
				$ 6,612.84

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2008	126939	131616 9/4/2008	Dell Marketing L.P. Capital Improvements - Projects-IT - PO 2008002307	$ 2,094.48
09/29/2008	126940	131617 9/10/2008	Gray's Wholesale Tire Distributors, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008001771	$ 102.13
09/29/2008	126941	131618 9/11/2008	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2008002320	$ 670.00
09/29/2008	126942	131619 9/14/2008	Kroger Southwest KMA Customer Emergency Management - Operating Supplies - PO 2008002427	$ 40.13
09/29/2008	126943	131907 9/22/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 102.00
		131910 9/22/2008	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
			Walker County Jurors Jury -SAAFE House	($ 15.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 9.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2008	126943	131910 9/22/2008	Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		131911 9/22/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 222.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		131912 9/22/2008	Walker County Jurors County Court-at-Law - Jurors	$ 228.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 46.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 70.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2008	126943			$ 424.00
09/29/2008	126944	131620 9/8/2008	Southwest Filing & Storage County Clerk - Office Supplies - PO 2008002069	$ 197.52
09/29/2008	126945	131621 9/12/2008	Wal-Mart Community Emergency Management - Operating Supplies - PO 2008002424	$ 147.46
09/29/2008	126946	131622 9/9/2008	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2008001961	$ 2,976.77
09/29/2008	126947	131776 9/23/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008001825	$ 119.20
		131779 9/23/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
		131781 9/23/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
		131783 9/23/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 413.62
			OCE' Imagistics International Inc. County Judge - Operating Supplies - PO 2008000355	$ 8.84
			OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000355	$ 7.65
		131784 9/23/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
		131785 9/23/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00
		131786 9/23/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008001823	$ 114.00
		131791 9/23/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008001824	$ 114.00
		131794 9/23/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
		131800 9/23/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008001810	$ 61.00
		131801 9/23/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00
		131803 9/23/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008001811	$ 61.00
		131806 9/23/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008001812	$ 61.00
		131808 9/23/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 174.82
		131809 9/23/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 62.61

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2008	126947	131810 9/23/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008001338	$ 340.00
		131814 9/23/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
		131817 9/23/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
		131818 9/23/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 74.00
		131819 9/23/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008001813	$ 74.00
		131820 9/23/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 59.00
		131821 9/23/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 163.34
		131822 9/23/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
		131823 9/23/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
		131824 9/23/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00
		131825 9/23/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00
		131826 9/23/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.02
		131827 9/23/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
		131828 9/23/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
				$ 3,764.10
09/29/2008	126948	131623 9/11/2008	Home Depot Precinct 2 - Commissioner - Operating Supplies - PO 2008002379	$ 15.94
09/29/2008	126949	131573 9/11/2008	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2008000120	$ 94.89
		131624 9/12/2008	McKenzie's Barbeque Emergency Management - Operating Supplies - PO 2008002422	$ 173.70
				$ 268.59
09/29/2008	126950	131625 9/10/2008	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2008002243	$ 756.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/29/2008	126951	131626 9/4/2008	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2008002284	$ 321.00
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008002284	$ 19.31
				$ 340.31
09/29/2008	126952	131546 9/5/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 37.00
		131547 9/10/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 12.00
				$ 49.00
09/29/2008	126953	131741 9/23/2008	Brothers Construction Company Retainage Payable - PO 2008000482	($ 1,045.56)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 10,455.55
				$ 9,409.99
09/29/2008	126954	131628 9/8/2008	Huntsville Farm Supply, LLC Emergency Management - Operating Supplies - PO 2008002408	$ 12.24
09/29/2008	126955	131627 9/11/2008	Walker, Wayne Precinct 1 - Commissioner - Purchased Services - PO 2008002304	$ 1,200.00
09/29/2008	126956	131629 9/12/2008	The Asset Store, LLC Emergency Management - Operating Supplies - PO 2008002423	$ 91,450.00
09/30/2008	080930	132078 9/30/2008	Aflac Flex1 - Health	$ 340.00
09/30/2008	081001	132079 9/30/2008	Aflac Flex1 - Health	$ 25.00
		132081 9/30/2008	Aflac Flex1 - Health	$ 35.00
		132083 9/30/2008	Aflac Flex1 - Health	$ 31.33
		132084 9/30/2008	Aflac Flex1 - Health	$ 10.00
		132085 9/30/2008	Aflac Flex1 - Health	$ 20.00
		132086 9/30/2008	Aflac Flex1 - Health	$ 67.99
		132087 9/30/2008	Aflac Flex1 - Health	$ 25.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2008	081001	132088 9/30/2008	Aflac Flex1 - Health	$ 25.00
		132089 9/30/2008	Aflac Flex1 - Health	$ 28.97
		132090 9/30/2008	Aflac Flex1 - Health	$ 20.00
		132091 9/30/2008	Aflac Flex1 - Health	$ 25.00
		132092 9/30/2008	Aflac Flex1 - Health	$ 5.00
		132093 9/30/2008	Aflac Flex1 - Health	$ 5.00
		132094 9/30/2008	Aflac Flex1 - Health	$ 24.00
				$ 347.29
09/30/2008	126209	130268 9/30/2008	Laboratory & Forensic Medicine Associates 12th Judicial District Court - Professional Services	($ 7,000.00)
09/30/2008	126814	131536 9/30/2008	Henderson County Sheriff District Clerk - Fees of Office/Chg for Service	($ 75.00)
09/30/2008	126957	132073 9/30/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,241.34
				$ 1,241.31
09/30/2008	126958	132074 9/30/2008	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 4.00
			AFLAC-FLEX ONE Flex1 - Health	$ 184.00
				$ 188.00
09/30/2008	60-1	131143 8/31/2008	CenterPoint Energy County Facilities - Gas	$ 29.01
09/30/2008	60-10	131152 8/31/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 462.88
09/30/2008	60-11	131153 8/31/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 411.03
09/30/2008	60-12	131154 8/31/2008	Entergy DPS Weigh Station - Electricity	$ 459.57
09/30/2008	60-13	131155 8/31/2008	Entergy DPS Weigh Station - Electricity	$ 437.67
09/30/2008	60-14	131156 8/31/2008	Entergy General - Road & Bridge - Electricity	$ 222.48

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2008	60-15	131157 8/31/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 952.14
09/30/2008	60-16	131158 8/31/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 348.36
09/30/2008	60-17	131159 8/31/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 43.90
09/30/2008	60-18	131160 8/31/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 59.80
09/30/2008	60-19	131161 8/31/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 37.69
09/30/2008	60-2	131144 8/31/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93
09/30/2008	60-20	131163 9/30/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.15
			SuddenLink Communications Walker County EMS - TeleCable	$ 48.16
				$ 74.31
09/30/2008	60-21	131166 9/30/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
09/30/2008	60-22	131167 9/30/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 45.20
09/30/2008	60-23	131168 9/30/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
09/30/2008	60-24	131635 8/31/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
09/30/2008	60-25	131636 8/31/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 17.44
09/30/2008	60-26	131637 8/31/2008	Entergy Criminal District Attorney - Electricity	$ 1,563.55
09/30/2008	60-27	131638 8/31/2008	Entergy County Facilities - Electricity	$ 511.85
09/30/2008	60-28	131639 8/31/2008	Entergy County Facilities - Electricity	$ 5,025.56
09/30/2008	60-29	131642 8/31/2008	Entergy County Facilities - Electricity	$ 7,534.44
09/30/2008	60-3	131145 8/31/2008	CenterPoint Energy County Jail - Gas	$ 1,595.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2008	60-30	131643 8/31/2008	Entergy County Facilities - Electricity	$ 494.74
09/30/2008	60-31	131644 8/31/2008	Entergy Combined 911 Dispatch - Electricity	$ 331.01
			Entergy County Facilities - Electricity	$ 3,061.90
			Entergy Municipal Allocation - Electricity	$ 744.79
				$ 4,137.70
09/30/2008	60-32	131645 8/31/2008	Entergy County Jail - Electricity	$ 8,763.73
09/30/2008	60-33	131646 8/31/2008	Entergy Probation Support - Electricity	$ 1,633.56
09/30/2008	60-34	131652 8/31/2008	Entergy Prosecution Prison Crime - Electricity	$ 487.72
09/30/2008	60-35	131654 8/31/2008	Entergy SPU/Civil Division - Electricity	$ 302.27
09/30/2008	60-36	131656 8/31/2008	Entergy SPU/Civil Division - Electricity	$ 406.31
09/30/2008	60-37	131664 8/31/2008	Entergy SPU-Juvenile Division - Electricity	$ 262.46
09/30/2008	60-38	131666 8/31/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 387.76
09/30/2008	60-39	131667 8/31/2008	Entergy Juvenile Probation - Electricity	$ 943.89
09/30/2008	60-4	131146 8/31/2008	CenterPoint Energy Probation Support - Gas	$ 19.95
09/30/2008	60-40	131668 8/31/2008	Entergy Walker County EMS - Electricity	$ 604.16
09/30/2008	60-41	131669 8/31/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 285.00
09/30/2008	60-42	131670 8/31/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 438.00
09/30/2008	60-5	131147 8/31/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
09/30/2008	60-56	130657 8/31/2008	City of Huntsville Criminal District Attorney - Water	$ 71.51
09/30/2008	60-57	130658 8/31/2008	City of Huntsville County Facilities - Water	$ 84.27
09/30/2008	60-58	130659 8/31/2008	City of Huntsville County Facilities - Water	$ 180.42

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2008	60-59	130660 8/31/2008	City of Huntsville County Facilities - Water	$ 197.89
09/30/2008	60-6	131148 9/9/2008	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
09/30/2008	60-60	130661 8/31/2008	City of Huntsville County Facilities - Water	$ 242.45
09/30/2008	60-61	130662 8/31/2008	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 59.96
				$ 82.34
09/30/2008	60-62	130663 8/31/2008	City of Huntsville Combined 911 Dispatch - Water	$ 20.70
			City of Huntsville County Facilities - Water	$ 191.43
			City of Huntsville Municipal Allocation - Water	$ 46.56
				$ 258.69
09/30/2008	60-63	130664 8/31/2008	City of Huntsville Probation Support - Water	$ 183.59
09/30/2008	60-64	130665 8/31/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
09/30/2008	60-65	130666 8/28/2008	City of Huntsville Prosecution Prison Crime - Water	$ 67.01
09/30/2008	60-66	130667 8/28/2008	City of Huntsville County Facilities - Water	$ 7.30
			City of Huntsville SPU/Civil Division - Water	$ 65.71
				$ 73.01
09/30/2008	60-67	130668 8/28/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
09/30/2008	60-68	130669 8/31/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 125.86
09/30/2008	60-69	130670 8/31/2008	City of Huntsville Walker County EMS - Water	$ 54.82
09/30/2008	60-7	131149 8/31/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
09/30/2008	60-70	130673 8/31/2008	CenterPoint Energy County Facilities - Gas	$ 16.93
09/30/2008	60-71	130674 8/31/2008	CenterPoint Energy Juvenile Probation - Gas	$ 16.93

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2008	60-72	130676 7/31/2008	Entergy Walker County EMS - Electricity	$ 433.84
09/30/2008	60-73	130677 7/31/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 273.00
09/30/2008	60-74	130678 7/31/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 444.00
09/30/2008	60-75	130682 8/28/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 340.67
09/30/2008	60-8	131150 8/31/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
09/30/2008	60-9	131151 8/31/2008	CenterPoint Energy Walker County EMS - Gas	$ 27.91
09/30/2008	70-2	133250 8/31/2008	JPMorgan Chase Bank NA County Treasurer - Postage	$ 8.40

Report Total **$2,557,893.70**