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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/04/2008	127567	125714 5/2/2008	State Bar of Texas Law Library - Dues & Subscriptions	$ 65.00
11/04/2008	127568	133792 10/31/2008	Texas State Comptroller Seatbelt Restraint FeedueState	$ 3,962.00
11/04/2008	127569	133793 10/31/2008	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 483.30
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,258.29
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 81.73
				$ 2,823.32
11/04/2008	127570	133791 10/31/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.39
				$ 468.25
11/04/2008	127571	133790 10/31/2008	Aetna Centralized Costs - Group Insurance	$ 32.09
			Aetna County Choice Silver	$ 5.32
				$ 37.41
11/06/2008	127572	133301 9/30/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 744.76
		133302 9/30/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 16,120.41
		133303 9/30/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 393.74
		133304 9/30/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 289.79
		133305 9/30/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 195.39
		133306 9/30/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 448.28
		133307 9/30/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 677.86
		133308 9/30/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 9,415.56
		133309 9/30/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 583.10
		133671 10/20/2008	City of Huntsville Litter Control - Purchased Services	$ 1,808.20

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/06/2008	127572	133674 10/20/2008	City of Huntsville County Facilities - Water	$ 593.57
				$ 31,270.66
11/06/2008	127573	133641 10/31/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		133642 10/31/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.00
		133643 10/31/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
				$ 109.78
11/06/2008	127574	133634 11/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
11/06/2008	127575	133676 10/24/2008	Embarq Adult Probation - Communication	$ 35.47
11/06/2008	127576	133829 11/6/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 59.82
		133830 11/6/2008	Federal Express Corporation SPU-Juvenile Division - Postage	$ 36.77
				$ 96.59
11/06/2008	127577	133823 11/6/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
11/06/2008	127578	133297 10/23/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2009000141	$ 1,984.03
11/06/2008	127579	133896 11/6/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 200.00
11/06/2008	127580	133873 10/31/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 32.18
11/06/2008	127581	133635 11/1/2008	Nemec & Associates Centralized Costs - Professional Services - PO 2009000100	$ 50.00
			Nemec & Associates County Judge - Professional Services - PO 2009000100	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services - PO 2009000100	$ 125.00

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11/06/2008	127581	133635 11/1/2008	Nemec & Associates Precinct 3 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Utility Department - Professional Services - PO 2009000100	$ 2,761.50
				$ 3,861.50
11/06/2008	127582	133874 10/29/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 87.75
11/06/2008	127583	133679 10/23/2008	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 550.00
		133684 10/23/2008	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
				$ 950.00
11/06/2008	127584	133636 11/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
11/06/2008	127585	133897 11/6/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 254.98
11/06/2008	127586	133685 11/6/2008	AT&T Prosecution Prison Crime - Communication	$ 273.31
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 323.30
11/06/2008	127587	133637 11/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
11/06/2008	127588	133689 10/23/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		133687 10/27/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		133690 10/27/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		133688 10/28/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
11/06/2008	127589	133691 10/27/2008	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
11/06/2008	127590	133891 10/31/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 61.43
11/06/2008	127591	133697 10/20/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23

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11/06/2008	127591	133698 10/20/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		133699 10/20/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		133704 10/20/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		133696 10/21/2008	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
		133692 10/28/2008	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		133693 10/28/2008	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 701.23
		133694 10/28/2008	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 250.62
		133695 10/28/2008	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 250.61
				$ 3,008.61
11/06/2008	127592	133886 10/31/2008	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 261.05
11/06/2008	127593	133717 10/10/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		133712 10/20/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		133716 10/20/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		133724 10/20/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		133726 10/20/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		133728 10/20/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		133730 10/20/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		133706 10/27/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 500.00
		133729 10/27/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,350.00
11/06/2008	127594	133731 10/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 44.39
11/06/2008	127595	133734 10/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 247.43

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11/06/2008	127596	133735 10/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 104.44
11/06/2008	127597	133736 11/6/2008	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 76.35
11/06/2008	127598	133892 10/31/2008	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 18.14
11/06/2008	127599	133831 11/6/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		133832 11/6/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		133833 11/6/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		133834 11/6/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 980.00
11/06/2008	127600	133796 9/30/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
11/06/2008	127601	133835 11/6/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		133836 11/6/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		133837 11/6/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		133838 11/6/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 10,000.00
11/06/2008	127602	133638 11/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
11/06/2008	127603	133889 10/24/2008	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 138.00
		133888 10/27/2008	Walker County Jurors County Court-at-Law - Jurors	$ 132.00

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11/06/2008	127603	133888 10/27/2008	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
		133890 10/27/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 330.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Jury -SAAFE House	($ 73.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 116.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 156.00)
			Walker County Jurors Jury-Rita B Huff	($ 73.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 410.00
11/06/2008	127604	133839 9/30/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 750.00
		133842 9/30/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,250.00
		133841 11/6/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,875.00

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11/06/2008	127604	133843 11/6/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,924.00
				$ 8,799.00
11/06/2008	127605	133737 11/6/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2009000058	$ 41.85
11/06/2008	127606	133797 10/24/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 478.00
11/06/2008	127607	133840 11/4/2008	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 31.77
11/06/2008	127608	133844 11/4/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 69.36
11/06/2008	127609	133845 11/4/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 476.03
11/06/2008	127610	133851 11/6/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 255.89
11/06/2008	127611	133852 11/4/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 45.52
11/06/2008	127612	133853 11/4/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 108.56
11/06/2008	127613	133856 11/4/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 124.84
11/06/2008	127614	133857 11/4/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 150.41
11/06/2008	127615	133863 11/4/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 341.83
11/06/2008	127616	133865 11/4/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 32.11
11/06/2008	127617	133895 11/4/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 265.50
11/06/2008	127618	133905 10/24/2008	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 160.00
11/06/2008	127619	133902 11/6/2008	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 144.00
11/06/2008	127620	133846 11/6/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 543.40
		133847 11/6/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 657.73
		133848 11/6/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,272.60
		133849 11/6/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 622.55

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11/06/2008	127620			$ 3,096.28
11/06/2008	127621	133738 10/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 568.48
11/06/2008	127622	133756 9/30/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 295.82
11/06/2008	127623	133757 9/30/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 295.82
11/06/2008	127624	133772 10/21/2008	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
11/06/2008	127625	133774 10/21/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 135.34
11/06/2008	127626	133298 9/30/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 225.55
11/06/2008	127627	133331 10/28/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
11/06/2008	127628	133332 10/28/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
11/06/2008	127629	133335 10/28/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 392.76
			OCE' Imagistics International Inc. County Judge - Operating Supplies - PO 2009000344	$ 32.59
				$ 425.35
11/06/2008	127630	133344 10/28/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
11/06/2008	127631	133345 10/28/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
11/06/2008	127632	133346 10/28/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
11/06/2008	127633	133347 10/28/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
11/06/2008	127634	133348 10/28/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
11/06/2008	127635	133349 10/28/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
11/06/2008	127636	133350 10/28/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
11/06/2008	127637	133351 10/28/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 185.84

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11/06/2008	127638	133352 10/28/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 60.82
11/06/2008	127639	133353 10/28/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
11/06/2008	127640	133364 10/28/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
11/06/2008	127641	133365 10/28/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
11/06/2008	127642	133366 10/28/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
11/06/2008	127643	133367 10/28/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
11/06/2008	127644	133368 10/28/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
11/06/2008	127645	133370 10/28/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000348	$ 155.77
11/06/2008	127646	133374 10/28/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000347	$ 152.00
11/06/2008	127647	133375 10/28/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
11/06/2008	127648	133376 10/28/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
11/06/2008	127649	133377 10/28/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000351	$ 197.00
11/06/2008	127650	133378 10/30/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
11/06/2008	127651	133379 10/30/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000091	$ 208.00
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000091	$ 105.00
				$ 313.00
11/06/2008	127652	133382 10/30/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
11/06/2008	127653	133385 10/30/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
11/06/2008	127654	133389 10/30/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
11/06/2008	127655	133395 10/28/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
11/06/2008	127656	133397 10/28/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00

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11/06/2008	127657	133398 10/28/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
11/06/2008	127658	133399 10/28/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00
11/06/2008	127659	133400 10/28/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
11/06/2008	127660	133401 10/28/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
11/06/2008	127661	133803 11/4/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 114.22
11/06/2008	127662	133807 11/4/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
11/06/2008	127663	133808 11/4/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 114.00
11/06/2008	127664	133811 11/4/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
11/06/2008	127665	133813 11/4/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
11/06/2008	127666	133815 11/4/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
11/06/2008	127667	133819 11/4/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
11/06/2008	127668	133822 11/4/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 292.43
11/06/2008	127669	133906 10/31/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 38.61
11/06/2008	127670	133907 10/30/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 17.55
11/06/2008	127671	133824 11/6/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 185.00
		133825 11/6/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
		133826 11/6/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
		133827 11/6/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
				$ 470.00
11/06/2008	127672	133850 9/30/2008	Accurint SPU-Juvenile Division - Professional Services	$ 30.00
11/06/2008	127673	133798 9/30/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 570.00

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11/06/2008	127673	133799 9/30/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 95.00
				$ 665.00
11/06/2008	127674	133908 10/30/2008	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 583.83
11/06/2008	127675	133782 10/27/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		133776 10/30/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 200.00
		133778 10/30/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 200.00
				$ 650.00
11/06/2008	127676	133893 10/30/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 19.66
11/06/2008	127677	133909 11/3/2008	Norwood, Gerald Veteran's Service - Postage	$ 42.00
11/06/2008	127678	133800 10/17/2008	Anderson County Clerk County Court-at-Law - Professional Services	$ 169.50
11/06/2008	127679	133875 10/31/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 26.33
11/06/2008	127680	133801 10/31/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
11/06/2008	127681	133876 10/30/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 284.90
11/06/2008	127682	133802 10/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
11/06/2008	127683	133877 10/24/2008	Labay, Dolores County Court-at-Law - Travel & Lodging	$ 145.00
11/06/2008	127684	133804 9/30/2008	Mastercard Gold Constable - Precinct 4 - Trust-Leose Funds	$ 485.92
		133805 9/30/2008	Mastercard Gold Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008002519	$ 372.61
				$ 858.53
11/06/2008	127685	133878 10/30/2008	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 246.29
11/06/2008	127686	133828 11/6/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000297	$ 422.48
		133854 11/6/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009000398	$ 168.14
		133855 11/6/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009000398	$ 12.33

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11/06/2008	127686			$ 602.95
11/06/2008	127687	133910 10/24/2008	Murray, Loretta 278th Judicial District Court - Travel & Lodging	$ 427.93
			Murray, Loretta Employee Advances	($ 40.00)
				$ 387.93
11/06/2008	127688	133858 11/6/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,700.00
		133859 11/6/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 141.20
		133860 11/6/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,450.00
				$ 8,291.20
11/06/2008	127689	133903 11/6/2008	Fletcher, Melinda SPU/Civil Division - Travel & Lodging	$ 112.00
11/06/2008	127690	133879 10/31/2008	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 409.50
11/06/2008	127691	133806 10/30/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/06/2008	127692	133809 10/7/2008	Memorial Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		133810 10/7/2008	Memorial Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		133812 10/7/2008	Memorial Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		133814 10/20/2008	Memorial Herman Life Flight Walker County EMS - Conferences/Training	$ 124.00
				$ 499.00
11/06/2008	127693	133795 10/14/2008	Boys & Girls Club Governmental/Service Contracts - Boys Girl Organization	$ 15,000.00
11/06/2008	127694	133816 10/27/2008	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 295.00
		133817 10/27/2008	Priority Dispatch Corporation Combined 911 Dispatch - Conferences/Training	$ 295.00
				$ 590.00
11/06/2008	127695	133898 11/6/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 419.45
11/06/2008	127696	133639 11/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
11/06/2008	127697	133862 9/30/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 419.86

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11/06/2008	127698	133818 9/30/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 124.44
11/06/2008	127699	133864 11/6/2008	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
11/06/2008	127700	133820 10/31/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 59.50
11/06/2008	127701	133870 9/30/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 500.00
		133866 11/6/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,962.50
		133867 11/6/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 600.00
		133868 11/6/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 750.00
		133869 11/6/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 84.00
		133871 11/6/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,143.60
				$ 13,040.10
11/06/2008	127702	133880 11/3/2008	Watson, Jessica Employee Advances	$ 175.00
11/06/2008	127703	133861 9/30/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 272.62
11/06/2008	127704	133904 11/6/2008	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 72.00
11/06/2008	127705	133899 11/6/2008	Garner, Cindy Prosecution Prison Crime - Travel & Lodging	$ 72.00
11/06/2008	127706	133900 11/6/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 92.00
11/06/2008	127707	133872 11/6/2008	Sims, Randall SPU-Juvenile Division - Travel & Lodging	$ 254.00
11/06/2008	127708	133901 11/6/2008	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 164.00
11/06/2008	127709	133887 10/29/2008	Henry, Meredith Historical Commission - Travel & Lodging	$ 58.73
11/06/2008	127710	133821 10/23/2008	Cravens, Heather Adult Probation - Drug Offender Program Fee	$ 70.00
11/06/2008	127711	133881 10/20/2008	Chavis, Lorri Combined 911 Dispatch - Travel & Lodging	$ 67.86
		133882 10/21/2008	Chavis, Lorri Combined 911 Dispatch - Travel & Lodging	$ 66.34

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11/06/2008	127711	133883 10/22/2008	Chavis, Lorri Combined 911 Dispatch - Travel & Lodging	$ 66.22
				$ 200.42
11/06/2008	127712	133884 10/20/2008	Dyer, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 65.52
		133885 10/22/2008	Dyer, Jennifer Combined 911 Dispatch - Travel & Lodging	$ 65.52
				$ 131.04
11/06/2008	127713	133894 10/30/2008	Marquez, Ralph County Jail - Repairs - Equipment	$ 12.68
11/07/2008	127714	134045 11/7/2008	Texas Association of Counties HEBP Health Insurance	$ 33,484.38
11/07/2008	300-103008	134046 10/31/2008	Aflac Flex1 - Health	$ 413.35
11/07/2008	300-110308	134049 11/7/2008	Aflac Flex1 - Health	$ 35.00
		134050 11/7/2008	Aflac Flex1 - Health	$ 128.99
				$ 163.99
11/07/2008	300-110408	134056 11/7/2008	Aflac Flex1 - Health	$ 65.00
		134057 11/7/2008	Aflac Flex1 - Health	$ 20.00
		134058 11/7/2008	Aflac Flex1 - Health	$ 45.00
				$ 130.00
11/07/2008	300-110508	134061 11/7/2008	Aflac Flex1 - Health	$ 20.00
11/07/2008	300-110608	134062 11/7/2008	Aflac Flex1 - Health	$ 25.00
		134063 11/7/2008	Aflac Flex1 - Health	$ 52.00
		134064 11/7/2008	Aflac Flex1 - Health	$ 78.00
		134065 11/7/2008	Aflac Flex1 - Health	$ 25.00
		134066 11/7/2008	Aflac Flex1 - Health	$ 25.00
		134067 11/7/2008	Aflac Flex1 - Health	$ 40.00
				$ 245.00

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11/07/2008	300-110708	134051 11/7/2008	Aflac Flex1 - Health	$ 50.00
		134060 11/7/2008	Aflac Flex1 - Health	$ 5.00
				$ 55.00
11/07/2008	301-110308	134052 11/7/2008	Aflac Flex1 - Health	$ 20.00
		134053 11/7/2008	Aflac Flex1 - Health	$ 95.00
		134054 11/7/2008	Aflac Flex1 - Health	$ 33.80
		134055 11/7/2008	Aflac Flex1 - Health	$ 40.00
				$ 188.80
11/10/2008	081110	134132 11/10/2008	Texas County & District Retirement System TCD Retirement System	$ 280,566.04
11/10/2008	127715	133653 10/29/2008	Baskin's Department Stores, Inc. Precinct 4 - Commissioner - Uniforms - PO 2009000434	$ 1,150.00
11/10/2008	127716	132654 10/2/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 12.50
		132653 10/6/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 15.00
		133526 10/20/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 100.95
		133527 10/20/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 5.00
		133525 10/22/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000137	$ 128.75
		133663 10/29/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 30.00
		133664 10/29/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 90.00
				$ 382.20
11/10/2008	127717	132655 10/8/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 21.00

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11/10/2008	127717	133257 10/8/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 20.00
				$ 41.00
11/10/2008	127718	133531 10/10/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 66.96
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 58.32
		133533 10/10/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 66.96
		133528 10/24/2008	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2009000192	$ 35.78
		133529 10/24/2008	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2009000221	$ 8.37
				$ 236.39
11/10/2008	127719	133534 10/16/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 12.00
		133535 10/17/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 18.00
		133536 10/17/2008	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2009000199	$ 12.00
				$ 42.00
11/10/2008	127720	132656 10/2/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 51.19
11/10/2008	127721	133035 10/1/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 6,445.86
		133036 10/1/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 4,834.39
		133537 10/14/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 13,517.20
		133538 10/14/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 13,105.30

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11/10/2008	127721	133539 10/20/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 13,470.88
		133540 10/20/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000230	$ 9,588.80
		133541 10/21/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving	($ 4,315.91)
		133542 10/21/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009000168	$ 1,473.76
		133543 10/21/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009000168	$ 2,750.01
				$ 60,870.29
11/10/2008	127722	133546 10/15/2008	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2009000029	$ 274.40
		133544 10/17/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 12.49
		133545 10/24/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 136.36
		133665 10/29/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 77.01
				$ 500.26
11/10/2008	127723	133646 9/30/2008	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		133647 9/30/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		133648 9/30/2008	Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 60.00
		133649 9/30/2008	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
				$ 240.00
11/10/2008	127724	133405 9/30/2008	GT Distributors, Inc Utility Department - Minor Equipment - PO 2008002499	$ 919.84
11/10/2008	127725	133650 10/23/2008	The Huntsville Item Adult Probation - Office Supplies	$ 129.00
11/10/2008	127726	133172 9/30/2008	Huntsville Truck & Tractor, Inc Centralized Costs - Minor Equipment - PO 2008002377	$ 2,121.50

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11/10/2008	127726	133666 10/9/2008	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000132	$ 8.99
				$ 2,130.49
11/10/2008	127727	132657 10/3/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 47.99
		132659 10/6/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 8.64
		132660 10/6/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 67.98
		133037 10/8/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 17.84
		133038 10/10/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 55.16
		133547 10/20/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 59.99
				$ 257.60
11/10/2008	127728	132661 10/8/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 33.16
		132662 10/8/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 2.60
		133548 10/16/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 82.39
				$ 118.15
11/10/2008	127729	132663 10/2/2008	Pete Johnson Towing Service Walker County EMS - Towing - PO 2009000003	$ 102.50
		133553 10/2/2008	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2009000109	$ 156.00
		133554 10/6/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2009000173	$ 125.00
		133551 10/16/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2009000061	$ 40.00
		133552 10/16/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2009000061	$ 40.00
				$ 463.50
11/10/2008	127730	133660 10/9/2008	Acetylene Oxygen Company Sheriff's Office - Minor Equipment - PO 2009000302	$ 249.99
11/10/2008	127731	132667 10/3/2008	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2009000220	$ 7.64

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11/10/2008	127731	133444 10/22/2008	McCoy's Building Supply Center Sheriff's Office - Minor Equipment - PO 2009000384	$ 261.97
				$ 269.61
11/10/2008	127732	132555 10/2/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 4,102.96
		132556 10/2/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,387.28
		133243 10/2/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 734.92
		132557 10/3/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,245.70
		132558 10/3/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 7,223.31
		133244 10/7/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 398.05
		133245 10/8/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 1,201.56
		133239 10/9/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 704.15
		133240 10/10/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 672.75
		133246 10/10/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 386.85
		133242 10/15/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 346.12
		133247 10/15/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 379.59
		133627 10/21/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 703.90
		133630 10/21/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,718.66
		133628 10/22/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,888.61
		133631 10/22/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,842.99
		133633 10/22/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 1,040.98
		133629 10/23/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 3,026.82
		133632 10/23/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,017.31
				$ 35,022.51

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11/10/2008	127733	133668 10/2/2008	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2009000177	$ 92.60
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 39.41
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 97.92
		133669 10/7/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 15.14
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 33.00
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 7.14
		133667 10/9/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 0.22
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 19.79
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 34.79
				$ 340.01
11/10/2008	127734	133445 10/17/2008	Quill Corporation County Treasurer - Office Supplies - PO 2009000430	$ 76.70
11/10/2008	127735	133758 10/22/2008	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2009000308	$ 47.80
11/10/2008	127736	132664 10/2/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 10.00
		133446 10/24/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000363	$ 42.95
		133555 10/24/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 30.00
		133759 10/30/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 40.00
		133760 10/30/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 41.95
				$ 164.90

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2008	127737	133556 10/21/2008	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2009000235	$ 656.00
		133447 10/23/2008	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2009000458	$ 127.50
		133557 10/23/2008	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2009000068	$ 539.00
				$ 1,322.50
11/10/2008	127738	132665 10/6/2008	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2009000050	$ 103.13
11/10/2008	127739	133558 10/20/2008	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2009000050	$ 63.78
11/10/2008	127740	133559 10/27/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 59.99
11/10/2008	127741	133560 10/28/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 48.16
11/10/2008	127742	133427 9/30/2008	Austin White Lime Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008002438	$ 8,750.30
		133428 9/30/2008	Austin White Lime Precinct 3 - Commissioner - Special Allocation-Roads	$ 8,322.46
		133429 9/30/2008	Austin White Lime Precinct 3 - Commissioner - Special Allocation-Roads	($ 8,750.30)
				$ 8,322.46
11/10/2008	127743	133448 10/13/2008	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2009000319	$ 898.71
		133449 10/21/2008	Sirchie Finger Print Laboratories Sheriff's Office - Minor Equipment - PO 2009000429	$ 776.95
		133483 10/27/2008	Sirchie Finger Print Laboratories Sheriff's Office - Minor Equipment - PO 2009000429	$ 531.45
				$ 2,207.11
11/10/2008	127744	133651 10/30/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
11/10/2008	127745	133406 9/30/2008	Trinity Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2008002509	$ 907.00
11/10/2008	127746	133407 9/30/2008	The Trophy Case Utility Department - Operating Supplies - PO 2008002165	$ 29.45

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2008	127746	133765 10/23/2008	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 19.90
		133794 10/28/2008	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 39.80
				$ 89.15
11/10/2008	127747	133450 10/15/2008	Lab Safety Supply Inc. Sheriff's Office - Operating Supplies - PO 2009000374	$ 101.15
11/10/2008	127748	133451 10/8/2008	Walker & Byrd Building Materials, Inc. Adult Probation - Office Supplies - PO 2009000336	$ 140.92
		133561 10/21/2008	Walker & Byrd Building Materials, Inc. County Jail - Repairs & Maint. - Buildings - PO 2009000223	$ 30.72
		133562 10/23/2008	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2009000071	$ 1,089.36
				$ 1,261.00
11/10/2008	127749	133670 10/31/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 399.67
		133672 10/31/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 13.49
			Walker County Hardware County Jail - Repairs - Vehicles & Trucks - PO 2009000201	$ 2.49
				$ 415.65
11/10/2008	127750	133777 10/7/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 19.00
		133779 10/10/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 19.00
				$ 38.00
11/10/2008	127751	133763 10/23/2008	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2009000222	$ 65.91
		133764 10/25/2008	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2009000222	$ 61.86
				$ 127.77
11/10/2008	127752	133761 10/16/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 93.92
		133762 10/16/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment	($ 19.00)
				$ 74.92

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2008	127753	133563 10/7/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 17.16
11/10/2008	127754	133766 10/27/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2009000048	$ 570.96
		133767 10/27/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 40.18
		133768 10/28/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 21.39
				$ 632.53
11/10/2008	127755	133769 10/16/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2009000127	$ 34.26
		133770 10/22/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 11.64
		133771 10/22/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 42.35
		133773 10/27/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 76.61
				$ 164.86
11/10/2008	127756	133661 10/24/2008	Motorola, Inc SHSP Grant - Grant Expenditures - PO 2009000462	$ 306.00
11/10/2008	127757	133564 10/21/2008	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000193	$ 114.75
11/10/2008	127758	132668 10/1/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 187.50
		132669 10/2/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 240.00
				$ 427.50
11/10/2008	127759	133565 10/15/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2009000045	$ 167.15
		133567 10/20/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2009000129	$ 119.51

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2008	127759	133568 10/20/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2009000129	$ 19.99
		133566 10/23/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2009000045	$ 239.53
		133569 10/27/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2009000129	$ 106.82
				$ 653.00
11/10/2008	127760	134044 10/9/2008	AT&T Centralized Costs - Communication	$ 5,565.72
			AT&T Centralized Costs - Data Circuits/Internet	$ 169.97
				$ 5,735.69
11/10/2008	127761	133430 9/30/2008	Dell Marketing L.P. Hot Check - Operating Supplies - PO 2008002406	$ 161.48
		133452 10/2/2008	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2009000270	$ 1,424.26
		133453 10/3/2008	Dell Marketing L.P. County Judge - Project/Eq Allocation - PO 2009000271	$ 1,088.26
		133454 10/9/2008	Dell Marketing L.P. Capital Improvements - Project-Web Site - PO 2009000312	$ 3,793.54
				$ 6,467.54
11/10/2008	127762	133225 9/30/2008	ACS Government Records Management County Clerk -Records Preserv. - Purchased Services - PO 2008001926	$ 4,365.35
		133455 9/30/2008	ACS Government Records Management County Clerk - Office Supplies - PO 2009000483	$ 398.45
				$ 4,763.80
11/10/2008	127763	133484 10/8/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000294	$ 125.18
		133485 10/15/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000380	$ 125.18
		133486 10/18/2008	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000391	$ 1,200.00
		133487 10/22/2008	Gray's Wholesale Tire Distributors, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000379	$ 461.24

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2008	127763	133488 10/22/2008	Gray's Wholesale Tire Distributors, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000379	$ 673.81
		133490 10/22/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000436	$ 292.80
		133489 10/25/2008	Gray's Wholesale Tire Distributors, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000379	$ 5,730.56
				$ 8,608.77
11/10/2008	127764	133232 9/30/2008	Affordable Signs Shelter Project - Other Costs-Capital Projects - PO 2008002121	$ 480.00
11/10/2008	127765	133432 9/30/2008	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming	$ 609.35
11/10/2008	127766	133177 9/30/2008	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 2 - Office Supplies - PO 2008002449	$ 542.00
		133178 9/30/2008	Eagle Graphics Printing & Document Services County Clerk -Records Preserv. - Operating Supplies - PO 2008002453	$ 159.00
		133226 9/30/2008	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2008002407	$ 142.00
		133456 10/20/2008	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 1 - Office Supplies - PO 2009000385	$ 30.00
		133457 10/22/2008	Eagle Graphics Printing & Document Services District Clerk - Supplies-Jurors - PO 2009000419	$ 475.00
		133659 10/24/2008	Eagle Graphics Printing & Document Services Centralized Costs - Operating Supplies - PO 2009000488	$ 10.00
		133654 10/30/2008	Eagle Graphics Printing & Document Services Collections-County Treasurer - Office Supplies - PO 2009000501	$ 360.00
				$ 1,718.00
11/10/2008	127767	133491 10/16/2008	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2009000069	$ 10,233.72
		133492 10/21/2008	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2009000069	$ 6,062.56
				$ 16,296.28
11/10/2008	127768	133216 9/30/2008	Thomson West Law Library - Dues & Subscriptions	$ 370.00
		133217 9/30/2008	Thomson West Law Library - Dues & Subscriptions	$ 497.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2008	127768	133218 9/30/2008	Thomson West Law Library - Dues & Subscriptions	$ 653.23
		133219 9/30/2008	Thomson West Law Library - Dues & Subscriptions	$ 450.98
		133220 9/30/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.48
		133224 9/30/2008	Thomson West County Court-at-Law - Dues & Subscriptions	$ 127.50
		133433 10/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 3,054.00
				$ 5,615.69
11/10/2008	127769	133173 9/30/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 525.00
		133174 9/30/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 165.00
				$ 690.00
11/10/2008	127770	133493 10/17/2008	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2009000420	$ 489.41
11/10/2008	127771	133703 10/1/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000172	$ 226.93
		133705 10/1/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000172	$ 340.23
		133707 10/6/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000172	$ 120.00
		133700 10/8/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 65.00
		133701 10/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 95.00
		133702 10/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000172	$ 65.00
		133708 10/20/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000172	$ 130.00
				$ 1,042.16
11/10/2008	127772	133780 10/7/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 89.95

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11/10/2008	127772	133781 10/9/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 144.52
		133783 10/10/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 20.00)
		133784 10/15/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 120.60
		133785 10/15/2008	Reliable Auto Parts - EMS Walker County EMS - Fuel & Oil - PO 2009000159	$ 34.43
			Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 3.84
		133786 10/15/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 56.07
		133787 10/15/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 53.70
		133788 10/16/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 16.78
		133789 10/22/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 117.75
				$ 617.64
11/10/2008	127773	132670 10/8/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2009000197	$ 151.60
		133494 10/17/2008	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2009000459	$ 240.42
				$ 392.02
11/10/2008	127774	133495 9/30/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000469	$ 1,520.91
11/10/2008	127775	133709 10/13/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 21.00
11/10/2008	127776	133434 9/30/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 37.75
11/10/2008	127777	133710 10/20/2008	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000260	$ 49.78
11/10/2008	127778	133496 9/30/2008	The Carpet Store Centralized Costs - Operating Supplies - PO 2009000494	$ 1,045.42

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11/10/2008	127779	133435 10/17/2008	Buffalo Express Adult Probation - Office Supplies	$ 20.00
11/10/2008	127780	132671 10/9/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 66.54
		132672 10/10/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 249.00
		133711 10/21/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 12.48
		133713 10/22/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 13.28
		133715 10/23/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 137.00
		133714 10/24/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 37.56
		133718 10/27/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 43.66
		133719 10/28/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 120.20
		133673 10/30/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 36.60
		133675 10/31/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 43.76
				$ 760.08
11/10/2008	127781	133720 10/28/2008	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2009000124	$ 86.14
11/10/2008	127782	133166 9/30/2008	Mason's Inc. County Facilities - Repairs & Maint. - Buildings - PO 2008000012	$ 3.56
11/10/2008	127783	133175 9/30/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 62.56
		132690 10/7/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 103.95

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11/10/2008	127783			$ 166.51
11/10/2008	127784	133031 10/1/2008	TAC Americas, Inc Centralized Costs - Purchased Services	$ 2,772.58
11/10/2008	127785	133167 9/30/2008	DISA, Inc Centralized Costs - Professional Services - PO 2008000052	$ 5.00
			DISA, Inc General - Road & Bridge - Professional Services - PO 2008000052	$ 49.00
				$ 54.00
11/10/2008	127786	132836 9/30/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008002265	$ 1.98
		132837 9/30/2008	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2008002419	$ 294.83
		132838 9/30/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008002469	$ 228.47
		132839 9/30/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008002511	$ 1.57
		132840 9/30/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008002513	$ 24.76
		132841 9/30/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008002517	$ 258.87
		132842 9/30/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Operating Supplies - PO 2008002518	$ 210.19
		133227 9/30/2008	Office Depot Business Services Division County Clerk -Records Preserv. - Minor Equipment - PO 2008002457	$ 249.40
		133228 9/30/2008	Office Depot Business Services Division County Clerk -Records Preserv. - Minor Equipment	($ 15.00)
		133229 9/30/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008002319	$ 153.84
		133230 9/30/2008	Office Depot Business Services Division Voter Registration - Office Supplies	($ 15.00)
		133497 10/16/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009000355	$ 11.22
		133498 10/16/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009000355	$ 1.66
		133499 10/23/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000440	$ 49.25
		133500 10/23/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000440	$ 35.99
		133501 10/23/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2009000471	$ 313.58

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2008	127786	133502 10/23/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2009000471	$ 129.98
		133504 10/23/2008	Office Depot Business Services Division County Judge - Office Supplies - PO 2009000405	$ 58.44
		133505 10/23/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009000425	$ 103.06
		133506 10/23/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009000425	$ 24.99
				$ 2,122.08
11/10/2008	127787	133507 10/17/2008	EcoLab, Inc. County Jail - Operating Supplies - PO 2009000424	$ 975.64
11/10/2008	127788	133677 10/7/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 120.10
		133678 10/8/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 9.12
		133681 10/23/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 119.95
		133680 10/24/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 38.90
				$ 288.07
11/10/2008	127789	133658 11/3/2008	One Music Square Shelter Project - Minor Equipment - PO 2009000392	$ 5,709.48
11/10/2008	127790	133436 10/10/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
11/10/2008	127791	133508 10/20/2008	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2009000421	$ 400.00
11/10/2008	127792	133732 10/4/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 340.79
		133733 10/9/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 2.36
		133739 10/12/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 10.54
		133740 10/15/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 158.30
		133741 10/16/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 234.55
		133742 10/16/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 91.09

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11/10/2008	127792	133743 10/20/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 46.20
		133744 10/20/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 52.90
				$ 936.73
11/10/2008	127793	133682 10/8/2008	Huntsville Steel Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000368	$ 38.50
11/10/2008	127794	133437 10/15/2008	Bergman, James G. Sheriff's Office - Rentals	$ 3,965.00
11/10/2008	127795	133170 9/30/2008	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 746.05
11/10/2008	127796	133179 9/30/2008	Pollock Paper Distributors County Jail - Inmate Food - PO 2008002309	$ 241.70
		133213 9/30/2008	Pollock Paper Distributors County Jail - Inmate Food - PO 2008002309	$ 1,003.90
				$ 1,245.60
11/10/2008	127797	133233 10/2/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 3,421.13
		133234 10/4/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 57.38
		133235 10/9/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,046.53
		133236 10/11/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 120.26
		133237 10/16/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,362.36
		133238 10/18/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 357.52
		133256 10/23/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,114.75
		133626 10/25/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 120.54
				$ 10,600.47
11/10/2008	127798	133438 10/20/2008	Texas Jail Association County Jail - Dues & Subscriptions	$ 30.00
11/10/2008	127799	133721 10/16/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 10.00
		133722 10/20/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 70.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/10/2008	127799			$ 80.99
11/10/2008	127800	133509 10/9/2008	Tech Depot Constables Central - Operating Supplies - PO 2009000334	$ 111.27
11/10/2008	127801	133214 9/30/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings	$ 95.00
11/10/2008	127802	132691 10/2/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 6,705.73
		132692 10/2/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 7,070.55
		132693 10/2/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 3,923.16
		132694 10/3/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 456.03
				$ 18,155.47
11/10/2008	127803	133032 10/7/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
11/10/2008	127804	133408 9/30/2008	Frazier , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001132	$ 1,610.66
		133723 10/20/2008	Frazier , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000157	$ 223.33
				$ 1,833.99
11/10/2008	127805	131110 9/1/2008	Appriss, Inc Criminal District Attorney - VINE Grant	$ 17,925.00
11/10/2008	127806	133439 10/22/2008	Able Ammo Constable - Precinct 1 - Trust-Leose Funds	$ 506.07
		133440 10/22/2008	Able Ammo Constable - Precinct 2 - Trust-Leose Funds	$ 421.75
		133441 10/22/2008	Able Ammo Constable - Precinct 3 - Trust-Leose Funds	$ 193.71
		133442 10/22/2008	Able Ammo Constable - Precinct 4 - Trust-Leose Funds	$ 193.71
				$ 1,315.24
11/10/2008	127807	133039 10/1/2008	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315	$ 263.78
11/10/2008	127808	133171 9/30/2008	Riverside Ventures, LLC Estray - Purchased Services	$ 125.00
11/10/2008	127809	133570 10/10/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 15.05

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11/10/2008	127809	133571 10/15/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 15.05
				$ 30.10
11/10/2008	127810	133168 9/30/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008002139	$ 40.70
		133231 9/30/2008	Lysander Wholesale Electrical Supplies County Jail - Janitorial Supplies - PO 2008002481	$ 79.00
		133572 10/16/2008	Lysander Wholesale Electrical Supplies Emergency Management - Janitorial Supplies - PO 2009000388	$ 40.70
		133510 10/22/2008	Lysander Wholesale Electrical Supplies Emergency Management - Janitorial Supplies - PO 2009000388	$ 19.05
				$ 179.45
11/10/2008	127811	133189 9/30/2008	Industrial Fire Equipment Co., Inc County Jail - Repairs - Equipment - PO 2008002522	$ 185.40
11/10/2008	127812	133511 10/2/2008	Jarco Industries Justice Courts Security - Minor Equipment - PO 2009000259	$ 1,190.25
11/10/2008	127813	133683 10/12/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00
11/10/2008	127814	133033 10/8/2008	Motorola Trunked Users Group Sheriff's Office - Dues & Subscriptions	$ 85.00
11/10/2008	127815	133040 10/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
11/10/2008	127816	133745 10/23/2008	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 165.00
11/10/2008	127817	133041 10/14/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
		133686 11/1/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
				$ 120.00
11/10/2008	127818	133431 9/30/2008	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2008002460	$ 15.86
		133512 10/17/2008	AmSan, LLC Emergency Management - Janitorial Supplies - PO 2009000387	$ 67.34
		133513 10/20/2008	AmSan, LLC County Jail - Janitorial Supplies - PO 2009000427	$ 133.67
				$ 216.87
11/10/2008	127819	133443 10/8/2008	Entersect Hot Check - Purchased Services	$ 1,019.40
11/10/2008	127820	133746 10/6/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 71.61

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11/10/2008	127820	132695 10/7/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 57.36
		133747 10/13/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 72.86
		133748 10/20/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 146.94
		133750 10/21/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		133749 10/27/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 90.10
		133751 10/28/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 577.35
11/10/2008	127821	133409 9/30/2008	Emblem Enterprises, Inc. Sheriff's Office - Uniforms - PO 2008002472	$ 270.88
11/10/2008	127822	133752 10/13/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 28.28
		133753 10/20/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 80.80
		133754 10/27/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 80.80
				$ 189.88
11/10/2008	127823	133514 10/15/2008	TDCJ Centralized Costs - Operating Supplies - PO 2009000341	$ 519.54
11/10/2008	127824	133725 10/8/2008	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2009000063	$ 22.25
		133727 10/8/2008	Burton Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000402	$ 342.16
		133755 10/21/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 154.91
				$ 519.32
11/10/2008	127825	133515 10/21/2008	The Sign Men Precinct 3 - Commissioner - Culverts & Signs - PO 2009000437	$ 303.14
11/10/2008	127826	133516 10/17/2008	ProPac Cert Kits SHSP Grant - Grant Expenditures - PO 2009000410	$ 2,501.64
11/10/2008	127827	133042 10/6/2008	IBM Corporation IT-County Judge - Maintenance Hardware - PO 2009000438	$ 1,463.25
11/10/2008	127828	133169 9/30/2008	Postini, Inc. Capital Improvements - Volume Licensing - PO 2008002072	$ 3,750.00

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11/10/2008	127829	133410 9/30/2008	Endura Combined 911 Dispatch - Minor Equipment - PO 2008002375	$ 4,161.76
11/10/2008	127830	133517 10/7/2008	The RTI Group Sheriff's Office - Operating Supplies - PO 2009000034	$ 107.95
11/10/2008	127831	133215 9/30/2008	Forestry Suppliers, Inc Utility Department - Operating Supplies - PO 2008002505	$ 1,087.74
11/10/2008	127832	133518 10/7/2008	Optics Planet Sheriff's Office - Minor Equipment - PO 2009000274	$ 899.94
11/10/2008	127833	133662 10/13/2008	Delta T Corporation DPS Weigh Station - Improvements - PO 2009000305	$ 6,050.00
11/10/2008	127834	133519 10/14/2008	Dash Medical Gloves, Inc Sheriff's Office - Operating Supplies - PO 2009000373	$ 71.88
11/10/2008	127835	133520 10/14/2008	Clear Books Sheriff's Office - Operating Supplies - PO 2009000378	$ 26.90
11/10/2008	127836	133521 10/20/2008	JAC Enterprises, Inc Sheriff's Office - Project/Eq Allocation - PO 2009000442	$ 1,995.00
		133522 10/20/2008	JAC Enterprises, Inc Emergency Management - Operating Supplies - PO 2009000443	$ 2,795.00
				$ 4,790.00
11/10/2008	127837	133523 10/14/2008	Straight Line Striping Capital Improvements - Parking Lot JP #3 - PO 2009000432	$ 917.00
11/10/2008	127838	133176 9/30/2008	Skinner Transprtation, Inc Precinct 4 - Commissioner - Operating Supplies	$ 80.00
11/10/2008	127839	133524 10/28/2008	Mobile Wireless, LLC Sheriff's Office - Project/Eq Allocation - PO 2009000496	$ 5,937.00
11/12/2008	081112	134165 11/12/2008	Internal Revenue Service Federal Withholding	$ 55,236.67
			Internal Revenue Service FICA	$ 77,610.58
				$ 132,847.25
11/12/2008	127840	134150 11/12/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,458.97
11/12/2008	127841	134153 11/12/2008	VALIC VALIC	$ 50.00
11/12/2008	127842	134152 11/12/2008	Nationwide Retirement Solutions Nationwide	$ 542.77
11/12/2008	127843	134145 11/12/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 374,660.38
11/12/2008	127844	134146 11/12/2008	--- Child Support	$ 1,124.10

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11/12/2008	127845	134154 11/12/2008	TG Texas Guaranteed Student Loans	$ 284.52
11/12/2008	127846	134148 11/12/2008	--- Child Support	$ 184.62
11/12/2008	127847	134151 11/12/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,697.50
11/12/2008	127848	134149 11/12/2008	--- Child Support	$ 215.32
11/12/2008	127849	134147 11/12/2008	--- Child Support	$ 396.29
11/12/2008	127850	134155 11/12/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,478.72
				$ 2,687.06
11/13/2008	127851	134088 9/30/2008	--- EMS Transfer - Refunds	$ 744.00
11/13/2008	127852	134122 9/30/2008	City of Huntsville A/P - Other Payables	$ 84.48
11/13/2008	127853	133966 10/27/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009000078	$ 4,598.65
11/13/2008	127854	133980 10/31/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 166.66
		133981 10/31/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 166.67
		133982 10/31/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 166.67
		133983 10/31/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
11/13/2008	127855	134157 11/13/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 76.00
11/13/2008	127856	134111 11/13/2008	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 34.95
11/13/2008	127857	134121 11/4/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		134124 11/4/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 160.00
11/13/2008	127858	134158 11/13/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 353.61

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11/13/2008	127859	134125 9/30/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
11/13/2008	127860	133984 10/30/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		133985 10/30/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		133986 10/30/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 385.00
		133987 10/30/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 385.00
		133988 10/30/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 385.00
		133989 10/30/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 967.50
		133990 10/31/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		133991 10/31/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
				$ 3,572.50
11/13/2008	127861	134126 11/6/2008	Clay-Jackson, Lydia 278th Judicial District Court - Attorneys	$ 200.00
		134127 11/6/2008	Clay-Jackson, Lydia 278th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
11/13/2008	127862	134108 11/13/2008	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 70.00
11/13/2008	127863	134109 11/13/2008	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 70.00
11/13/2008	127864	133992 10/31/2008	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
		133993 10/31/2008	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
11/13/2008	127865	134089 11/6/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
11/13/2008	127866	133994 10/29/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
11/13/2008	127867	134110 11/13/2008	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Office Supplies - PO 2009000507	$ 198.00
11/13/2008	127868	134099 10/24/2008	Bank of America County Clerk -Records Preserv. - Travel & Lodging	$ 262.20

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11/13/2008	127869	134101 10/24/2008	Bank of America Constable - Precinct 3 - Fuel & Oil - PO 2009000553	$ 47.10
11/13/2008	127870	134102 9/30/2008	Bank of America Prosecution Prison Crime - Travel & Lodging - PO 2008002409	$ 40.94
11/13/2008	127871	134103 10/24/2008	Bank of America Walker County EMS - Dues & Subscriptions	$ 64.00
11/13/2008	127872	134120 9/30/2008	Bank of America IT-County Judge - Operating Supplies	$ 249.00
11/13/2008	127873	134128 11/4/2008	Polk County Sheriff District Clerk - Fees of Office/Chg for Service	$ 90.00
11/13/2008	127874	134135 11/8/2008	Wells, Linda 12th Judicial District Court - Court Reporters	$ 4,470.00
11/13/2008	127875	134129 11/2/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios - PO 2009000304	$ 251.57
11/13/2008	127876	134104 10/31/2008	Johnson, Mario Title IV-E Funds - Travel & Lodging	$ 43.00
11/13/2008	127877	134090 9/30/2008	--- EMS Transfer - Refunds	$ 339.94
11/13/2008	127878	134115 9/30/2008	Accurint Prosecution Prison Crime - Professional Services	$ 104.55
11/13/2008	127879	134133 9/30/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 1,393.00
		134134 9/30/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 1,393.00
				$ 2,786.00
11/13/2008	127880	134112 9/30/2008	Fullwood, Bradley Sheriff's Office - Travel & Lodging	$ 49.57
11/13/2008	127881	134105 10/9/2008	Buck, Chris Employee Advances	$ 180.00
11/13/2008	127882	134091 11/7/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
11/13/2008	127883	134106 10/9/2008	Ringo, Ryan Employee Advances	$ 180.00
11/13/2008	127884	133995 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		133996 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 150.00
		133997 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 150.00
		133998 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 150.00

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11/13/2008	127884	133999 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 150.00
		134000 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 150.00
		134001 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 150.00
		134002 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		134003 10/20/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		134009 10/27/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		134010 10/27/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 175.00
		134011 10/27/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 175.00
		134012 10/27/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 175.00
		134013 10/27/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 175.00
		134014 10/27/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		134004 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 180.00
		134005 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 528.75
		134006 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 937.50
		134007 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 1,162.50
		134008 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		134015 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 652.50
		134016 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 2,081.25
		134017 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 352.50
		134018 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 862.50
		134019 10/28/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 802.50

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11/13/2008	127884	134130 10/31/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 11,706.25
11/13/2008	127885	134123 11/5/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
11/13/2008	127886	134092 11/3/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		134093 11/3/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		134094 11/3/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 900.00
11/13/2008	127887	134131 11/3/2008	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 250.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 585.00
11/13/2008	127888	134024 10/20/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 202.50
		134022 10/27/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 200.00
		134023 10/27/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 200.00
		134020 10/30/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		134021 10/30/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 1,102.50
11/13/2008	127889	134116 11/13/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00
		134117 11/13/2008	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 475.00
				$ 775.00
11/13/2008	127890	134159 11/13/2008	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 178.16
11/13/2008	127891	134107 10/31/2008	Duncan, Richard Justice of Peace - Precinct 2 - Travel & Lodging	$ 261.05
11/13/2008	127892	134113 10/30/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 57.92

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11/13/2008	127893	134156 11/5/2008	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 63.18
11/13/2008	127894	134095 10/31/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
11/13/2008	127895	134029 10/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		134030 10/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		134032 10/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		134028 10/23/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		134025 10/29/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
11/13/2008	127896	134119 11/13/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 240.00
11/13/2008	127897	134033 10/20/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 698.10
		134034 10/22/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		134035 10/22/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		134038 10/27/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 200.00
				$ 1,398.10
11/13/2008	127898	134118 9/30/2008	Autco Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000056	$ 97.60
11/13/2008	127899	134039 10/27/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 250.00
11/13/2008	127900	134096 11/13/2008	--- EMS Transfer - Refunds	$ 147.52
11/13/2008	127901	134098 9/30/2008	--- Walker County EMS - Refunds	$ 76.62
11/13/2008	127902	134097 10/24/2008	--- EMS Transfer - Refunds	$ 988.37
11/13/2008	127903	134114 9/30/2008	Whitworth, Brad Sheriff's Office - Travel & Lodging	$ 32.21
11/14/2008	300-110708	134256 11/14/2008	Aflac Flex1 - Health	$ 104.00

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11/14/2008	300-111008	134258 11/14/2008	Aflac Flex1 - Health	$ 18.63
11/14/2008	300-111208	134261 11/14/2008	Aflac Flex1 - Health	$ 20.00
		134262 11/14/2008	Aflac Flex1 - Health	$ 50.00
				$ 70.00
11/14/2008	300-111308	134264 11/14/2008	Aflac Flex1 - Health	$ 76.65
11/14/2008	301-110708	134257 11/14/2008	Aflac Flex1 - Health	$ 20.00
11/14/2008	301-111008	134259 11/14/2008	Aflac Flex1 - Health	$ 10.00
11/14/2008	301-111208	134263 11/14/2008	Aflac Flex1 - Health	$ 69.12
11/14/2008	301-111308	134265 11/14/2008	Aflac Flex1 - Health	$ 40.00
11/14/2008	302-111008	134260 11/14/2008	Aflac Flex1 - Health	$ 25.00
11/18/2008	126259	129789 11/18/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008002140	($ 1,931.51)
		130080 11/18/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008001676	($ 97.51)
		130081 11/18/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies	$ 37.50
		130157 11/18/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008002140	($ 245.70)
		130259 11/18/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008002150	($ 106.44)
		130260 11/18/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008002155	($ 69.30)
				($ 2,412.96)
11/20/2008	127904	134447 11/20/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00
11/20/2008	127905	134526 11/18/2008	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
11/20/2008	127906	134391 11/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
11/20/2008	127907	134393 11/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
		134400 11/10/2008	City of Huntsville County Jail - Dues & Subscriptions	$ 18.00

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11/20/2008	127907	134392 11/18/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 41,100.00
11/20/2008	127908	134394 11/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
11/20/2008	127909	134372 11/20/2008	Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 225.67
11/20/2008	127910	134373 9/30/2008	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 27.00
		134374 11/10/2008	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 116.00
		134375 11/10/2008	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 82.00
				$ 225.00
11/20/2008	127911	134376 11/13/2008	CenterPoint Energy County Facilities - Gas	$ 27.98
11/20/2008	127912	134448 11/20/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 98.87
		134449 11/20/2008	Federal Express Corporation SPU-Juvenile Division - Postage	$ 104.01
				$ 202.88
11/20/2008	127913	134437 11/18/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		134436 11/20/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
				$ 110.00
11/20/2008	127914	134474 11/7/2008	Glisson, Sandy Hot Check - Travel & Lodging	$ 376.67
11/20/2008	127915	134438 11/20/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 113.38
		134439 11/20/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 43.28
		134440 11/20/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000499	$ 437.95
		134441 11/20/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000500	$ 307.91
				$ 902.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/20/2008	127916	134529 11/5/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009000169	$ 3,608.73
		134530 11/10/2008	Grisham Petroleum Precinct 3 - Commissioner - Fuel & Oil - PO 2009000072	$ 15,920.89
				$ 19,529.62
11/20/2008	127917	134377 11/10/2008	Entergy Emergency Management - Electricity	$ 3,444.16
11/20/2008	127918	134395 11/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
11/20/2008	127919	134378 9/30/2008	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
11/20/2008	127920	134402 11/5/2008	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 360.00
		134403 11/5/2008	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 660.00
				$ 1,020.00
11/20/2008	127921	134404 11/12/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
11/20/2008	127922	134531 11/4/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 44.92
11/20/2008	127923	134379 9/30/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		134381 11/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		134380 11/17/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 150.00
11/20/2008	127924	134383 9/30/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
11/20/2008	127925	134524 11/19/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 39.78
		134525 11/19/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 102.38
				$ 142.16
11/20/2008	127926	134405 11/13/2008	US Postmaster Hot Check - Rentals	$ 180.00
11/20/2008	127927	134396 11/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
11/20/2008	127928	134328 11/11/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/20/2008	127929	134397 11/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
11/20/2008	127930	134384 11/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 274.90
11/20/2008	127931	134385 11/20/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 150.00
11/20/2008	127932	134406 11/13/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
11/20/2008	127933	129789 8/6/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008002140	$ 1,931.51
		130081 8/6/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies	($ 37.50)
		130080 8/13/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008001676	$ 97.51
		130157 8/13/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008002140	$ 245.70
		130259 8/13/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008002150	$ 106.44
		130260 8/13/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008002155	$ 69.30
				$ 2,412.96
11/20/2008	127934	134442 11/20/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2009000053	$ 237.00
		134450 11/20/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2009000085	$ 79.00
		134451 11/20/2008	Thomson West SPU/Civil Division - Purchased Services - PO 2009000092	$ 208.00
				$ 524.00
11/20/2008	127935	134407 11/18/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
		134408 11/18/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
				$ 204.00
11/20/2008	127936	134409 11/18/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 50.00
		134410 11/18/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 578.00
				$ 628.00

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11/20/2008	127937	134475 9/30/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 17.61
		134476 9/30/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.44
		134477 9/30/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 17.84
		134478 9/30/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 19.07
		134479 9/30/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 18.37
				$ 88.33
11/20/2008	127938	134452 11/20/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 850.15
11/20/2008	127939	134453 11/20/2008	Accurint SPU/Civil Division - Professional Services	$ 73.20
11/20/2008	127940	134411 11/5/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
11/20/2008	127941	134331 11/12/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 1,028.00
		134333 11/12/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 4,356.60
				$ 5,384.60
11/20/2008	127942	134335 11/10/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 447.00
		134339 11/10/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 168.75
				$ 615.75
11/20/2008	127943	134480 11/18/2008	Fullwood, Bradley Sheriff's Office - Travel & Lodging	$ 125.00
11/20/2008	127944	134481 11/7/2008	Billnoske, Liz Hot Check - Travel & Lodging	$ 125.00
11/20/2008	127945	134443 9/30/2008	Fannin County Auditor Prosecution Prison Crime - Communication	$ 46.41
11/20/2008	127946	134412 11/14/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
11/20/2008	127947	134482 11/7/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 138.65
11/20/2008	127948	134413 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		134414 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00

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11/20/2008	127948	134415 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		134416 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		134417 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		134418 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		134419 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		134420 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		134421 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		134422 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
		134423 11/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
				$ 5,325.00
11/20/2008	127949	134424 11/7/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 222.00
11/20/2008	127950	133300 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies	$ 422.48
		134399 8/31/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies	($ 422.48)
		134444 11/20/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000359	$ 98.01
		134454 11/20/2008	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2009000313	$ 183.20
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000313	$ 331.48
		134455 11/20/2008	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2009000313	$ 42.54
		134456 11/20/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000313	$ 35.99
		134457 11/20/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009000398	$ 31.49
		134458 11/20/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000503	$ 199.86
				$ 922.57
11/20/2008	127951	134459 11/20/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,800.00

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11/20/2008	127952	134425 11/10/2008	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
11/20/2008	127953	134460 11/20/2008	Totalzone SPU-Juvenile Division - Minor Equipment - PO 2009000497	$ 65.00
11/20/2008	127954	134426 11/10/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 423.30
11/20/2008	127955	134427 11/13/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/20/2008	127956	134446 11/20/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 199.84
11/20/2008	127957	131983 9/25/2008	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 7.11
11/20/2008	127958	134428 11/10/2008	Riverside Ventures, LLC Estray - Purchased Services	$ 75.00
		134429 11/10/2008	Riverside Ventures, LLC Estray - Purchased Services	$ 125.00
				$ 200.00
11/20/2008	127959	134461 8/31/2008	The SRS Group SPU-Juvenile Division - Minor Equipment - PO 2008001850	$ 825.02
			The SRS Group SPU-Juvenile Division - Purchased Services - PO 2008001850	$ 600.00
				$ 1,425.02
11/20/2008	127960	134340 11/7/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 300.00
		134342 11/7/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 182.98
		134347 11/7/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 317.50
		134348 11/7/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 190.00
		134349 11/7/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		134350 11/7/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 402.50
		134351 11/7/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 187.50
		134352 11/7/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 677.50
		134353 11/7/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 727.50
		134355 11/7/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 415.00

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11/20/2008	127960			$ 3,565.48
11/20/2008	127961	134430 11/12/2008	Texas Polygraph Services Title IV-E Funds - Professional Services	$ 125.00
11/20/2008	127962	134386 11/10/2008	Montgomery County Constable Pct 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
11/20/2008	127963	134431 11/4/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 129.93
11/20/2008	127964	134387 11/17/2008	Grimes County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 75.00
11/20/2008	127965	134357 11/12/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
11/20/2008	127966	134561 8/31/2008	Anderson County SPU-Juvenile Division - Electricity	$ 44.85
11/20/2008	127967	134462 11/20/2008	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 50.25
11/20/2008	127968	134484 11/7/2008	Bell, Deana Hot Check - Travel & Lodging	$ 125.00
11/20/2008	127969	134463 11/20/2008	Pena, Rene' M. SPU-Juvenile Division - Travel & Lodging	$ 105.42
11/20/2008	127970	134432 11/18/2008	Everyday Life Residential Treatment Center Juvenile Probation - Detention-Juvenile	$ 2,023.77
11/20/2008	127971	134445 11/20/2008	Precision Lube, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000057	$ 31.99
11/20/2008	127972	134486 11/18/2008	Whitworth, Brad Sheriff's Office - Travel & Lodging	$ 125.00
11/20/2008	127973	134433 11/6/2008	Enviro-Health Systems, Inc Substance Abuse Services - Contract Services - Probatio	$ 5.95
11/20/2008	127974	134388 11/17/2008	Rains County Constable District Clerk - Fees of Office/Chg for Service	$ 50.00
11/20/2008	127975	134488 11/11/2008	Owens, Shelly County Auditor - Travel & Lodging	$ 82.13
11/20/2008	127976	134491 11/7/2008	West, Becky Hot Check - Travel & Lodging	$ 125.00
11/20/2008	300-111308	134587 11/20/2008	Aflac Flex1 - Health	$ 25.00
11/20/2008	300-111408	134588 11/20/2008	Aflac Flex1 - Health	$ 61.97
11/20/2008	300-111708	134591 11/20/2008	Aflac Flex1 - Health	$ 75.00
		134592 11/20/2008	Aflac Flex1 - Health	$ 6.00

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11/20/2008	300-111708			$ 81.00
11/20/2008	300-111808	134597 11/20/2008	Aflac Flex1 - Health	$ 20.00
		134599 11/20/2008	Aflac Flex1 - Health	$ 86.00
		134600 11/20/2008	Aflac Flex1 - Health	$ 100.00
				$ 206.00
11/20/2008	300-112008	134589 11/20/2008	Aflac Flex1 - Health	$ 140.50
11/20/2008	301-111708	134593 11/20/2008	Aflac Flex1 - Health	$ 30.04
		134594 11/20/2008	Aflac Flex1 - Health	$ 49.00
		134596 11/20/2008	Aflac Flex1 - Health	$ 50.00
				$ 129.04
11/20/2008	302-111308	134586 11/20/2008	Aflac Flex1 - Health	$ 135.80
11/21/2008	067930	135403 11/21/2008	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 2,000.00
11/21/2008	127900	134096 11/21/2008	--- EMS Transfer - Refunds	($ 147.52)
11/24/2008	081124	134710 11/24/2008	Internal Revenue Service Federal Withholding	$ 53,271.53
			Internal Revenue Service FICA	$ 77,298.00
				$ 130,569.53
11/24/2008	127977	134646 11/24/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,395.35
11/24/2008	127978	134649 11/24/2008	VALIC VALIC	$ 50.00
11/24/2008	127979	134648 11/24/2008	Nationwide Retirement Solutions Nationwide	$ 473.28
11/24/2008	127980	134641 11/24/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 374,849.56
11/24/2008	127981	134642 11/24/2008	--- Child Support	$ 1,124.10
11/24/2008	127982	134650 11/24/2008	TG Texas Guaranteed Student Loans	$ 284.52

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11/24/2008	127983	134644 11/24/2008	--- Child Support	$ 184.62
11/24/2008	127984	134647 11/24/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,685.00
11/24/2008	127985	134645 11/24/2008	--- Child Support	$ 215.32
11/24/2008	127986	134643 11/24/2008	--- Child Support	$ 396.29
11/24/2008	127987	134652 11/24/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,478.72
				$ 2,687.06
11/24/2008	127988	133914 10/31/2008	Texas Social Security Program Centralized Costs - Dues & Subscriptions	$ 35.00
11/24/2008	127989	134212 10/21/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 100.00
		134214 10/21/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2009000551	$ 84.00
		134210 10/22/2008	A-1 Tire Precinct 1 - Commissioner - Operating Supplies - PO 2009000552	$ 60.00
		134211 10/27/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 137.90
		134213 11/3/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 144.85
		134215 11/4/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 73.53
		134216 11/5/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 40.00
		134217 11/5/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 15.00
		134230 11/10/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 26.50
				$ 681.78

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	127990	134218 11/5/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 100.00
11/24/2008	127991	134231 10/9/2008	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 403.25
		134219 11/6/2008	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 43.88
				$ 447.13
11/24/2008	127992	134527 10/29/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 133.92
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 75.85
		134222 10/30/2008	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000165	$ 14.76
		134220 11/3/2008	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2009000192	$ 15.98
				$ 240.51
11/24/2008	127993	134192 10/31/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 127.00
11/24/2008	127994	134235 11/5/2008	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2009000238	$ 4,836.00
11/24/2008	127995	134278 11/17/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009000168	$ 12,995.07
		134279 11/17/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009000168	$ 13,766.67
		134280 11/17/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009000168	$ 13,460.47
		134281 11/17/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009000168	$ 13,142.60
		134282 11/17/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving	($ 3,120.00)
				$ 50,244.81
11/24/2008	127996	134304 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		134305 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	127996	134306 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		134307 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
		134308 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		134309 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		134310 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		134311 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		134312 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		134313 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
		134314 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		134315 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		134316 11/1/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		134303 11/12/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
				$ 745.00
11/24/2008	127997	134173 10/23/2008	Huntsville Blueprint & Supply Co. Utility Department - Office Supplies - PO 2009000478	$ 42.00
11/24/2008	127998	133915 10/21/2008	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 839.00
11/24/2008	127999	134390 11/11/2008	The Huntsville Item County Treasurer - Dues & Subscriptions	$ 129.00
		134317 11/17/2008	The Huntsville Item Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 132.00
		134318 11/17/2008	The Huntsville Item HGAC Litter - HGAC Grant Expenditures	$ 350.00
		134319 11/17/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,174.75
			The Huntsville Item Estray - Legal/Public Notices	$ 233.26
				$ 2,019.01
11/24/2008	128000	134026 10/28/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2009000564	$ 294.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128001	134223 10/24/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 49.49
		134224 10/24/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 16.99
		134225 10/24/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 62.82
		134226 10/28/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 18.00
		134227 10/30/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 73.58
		134228 11/3/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 36.79
		134255 11/7/2008	AutoZone, Inc County Jail - Repairs - Equipment - PO 2009000209	$ 7.44
				$ 265.11
11/24/2008	128002	134229 10/22/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2009000031	$ 125.00
11/24/2008	128003	134237 10/21/2008	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2009000321	$ 41.88
			Acetylene Oxygen Company General - Road & Bridge - Repairs - Equipment - PO 2009000321	$ 110.70
		134027 10/28/2008	Acetylene Oxygen Company Sheriff's Office - Operating Supplies - PO 2009000489	$ 42.50
		134236 10/28/2008	Acetylene Oxygen Company General - Road & Bridge - Repairs - Equipment - PO 2009000321	$ 40.59
		134238 10/30/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 15.98
		134240 10/31/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 441.03
		134242 10/31/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 227.28
		134239 11/3/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 14.66
		134283 11/17/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 190.60
		134341 11/17/2008	Acetylene Oxygen Company General - Road & Bridge - Repairs - Equipment - PO 2009000321	$ 105.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128003			$ 1,230.22
11/24/2008	128004	134193 11/5/2008	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2009000535	$ 719.88
11/24/2008	128005	134244 11/5/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 66.36
		134243 11/6/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 239.24
		134284 11/17/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 496.68
				$ 802.28
11/24/2008	128006	133967 10/24/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,797.98
		133968 10/24/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 687.69
		133913 10/28/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 10,138.34
		133969 10/28/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,017.29
		134194 10/28/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 354.65
		133970 10/29/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 321.31
		133974 10/29/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 3,505.92
		133971 10/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 364.54
		133972 10/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,026.98
		133975 10/30/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,553.40
		133973 10/31/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,180.36
		133976 10/31/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 4,039.82
		134285 11/17/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 9,770.57
				$ 37,758.85

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128007	134164 9/30/2008	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 90.84
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 4.38
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 277.82
				$ 373.04
11/24/2008	128008	134174 10/22/2008	Quill Corporation Utility Department - Office Supplies - PO 2009000475	$ 116.09
		134325 11/17/2008	Quill Corporation Criminal District Attorney - Office Supplies - PO 2009000484	$ 119.25
		134326 11/17/2008	Quill Corporation Criminal District Attorney - Office Supplies	$ 63.60
		134327 11/17/2008	Quill Corporation Criminal District Attorney - Office Supplies	($ 63.60)
				$ 235.34
11/24/2008	128009	133979 10/31/2008	RB Everett & Co Precinct 2 - Commissioner - Machinery & Equipment - PO 2009000453	$ 15,026.00
11/24/2008	128010	134245 10/9/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000299	$ 10.00
		134247 10/14/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000299	$ 10.00
		134175 10/20/2008	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2009000450	$ 84.95
		134176 10/20/2008	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2009000450	$ 34.95
				$ 139.90
11/24/2008	128011	134382 11/3/2008	Second Adm. Jud. Reg. Of Texas 12th Judicial District Court - Second Admin Judicial Fee	$ 1,273.03
			Second Adm. Jud. Reg. Of Texas 278th Judicial District Court - Second Admin Judicial Fee	$ 1,273.02
				$ 2,546.05
11/24/2008	128012	134031 11/3/2008	Sirchie Finger Print Laboratories Sheriff's Office - Minor Equipment - PO 2009000429	$ 195.50
11/24/2008	128013	133916 10/1/2008	Texas Municipal Court - Justice Court Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 50.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128013	134137 11/10/2008	Texas Municipal Court - Justice Court Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 36.00
				$ 86.00
11/24/2008	128014	133917 10/28/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		133918 10/28/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		133919 10/28/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		133920 10/30/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
				$ 572.00
11/24/2008	128015	134177 11/5/2008	Walker & Byrd Building Materials, Inc. Sheriff's Office - Minor Equipment - PO 2009000449	$ 492.13
11/24/2008	128016	134269 10/2/2008	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000116	$ 36.00
		134266 10/6/2008	Walker County Hardware Sheriff's Office - Repairs - Equipment - PO 2009000097	$ 20.23
		133934 10/15/2008	Walker County Hardware Precinct 3 - Commissioner - Culverts & Signs - PO 2009000241	$ 14.98
		133935 10/15/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 1.39
		133932 10/16/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 10.99
		133936 10/16/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 47.76
		133923 10/17/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 6.75
		133924 10/17/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 41.52
		133925 10/17/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings	($ 0.35)
		133926 10/20/2008	Walker County Hardware County Jail - Repairs - Equipment - PO 2009000224	$ 8.49
		133927 10/20/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 3.13
		133928 10/20/2008	Walker County Hardware County Facilities - Repairs - Equipment - PO 2009000224	$ 4.57

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11/24/2008	128016	133942 10/20/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 70.97
		133952 10/21/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 4.99
		133954 10/21/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 3.10
		133937 10/22/2008	Walker County Hardware Precinct 3 - Commissioner - Culverts & Signs	($ 11.39)
		133938 10/22/2008	Walker County Hardware Precinct 3 - Commissioner - Culverts & Signs - PO 2009000241	$ 10.99
		133944 10/22/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 37.94
		133946 10/22/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 43.78
		133929 10/23/2008	Walker County Hardware County Jail - Repairs - Equipment - PO 2009000224	$ 15.10
		133930 10/27/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 3.29
		133931 10/27/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 53.48
		133947 10/27/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 15.32
		133955 10/27/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 2.77
		133956 10/27/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 1.49
		133933 10/28/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 42.41
		133948 10/28/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 13.45
		133939 10/29/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 2.56

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11/24/2008	128016	133951 10/30/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 20.35
		134246 10/30/2008	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2009000136	$ 6.49
		134267 10/30/2008	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2009000097	$ 13.59
		134268 10/30/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 2.77
		134232 11/3/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 2.10
		134250 11/5/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 11.49
		134233 11/6/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 9.49
		134234 11/7/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 52.97
		134241 11/7/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 11.77
		134252 11/10/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 55.72
		134251 11/12/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 67.98
				$ 760.43
11/24/2008	128017	134253 10/30/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 10.50
11/24/2008	128018	134270 10/22/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 10.75
		134271 10/27/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 55.78
		134272 10/27/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 78.44
		134273 10/27/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 149.96

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128018	134274 10/29/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 20.01
		134275 10/30/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 94.48
		134276 11/12/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 2.95
				$ 412.37
11/24/2008	128019	134254 11/3/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000143	$ 489.50
		134277 11/10/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 171.50
				$ 661.00
11/24/2008	128020	134286 11/4/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 285.00
		134289 11/5/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 1,240.00
		134290 11/6/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000178	$ 900.00
		134287 11/17/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000178	$ 170.00
		134288 11/17/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 380.00
				$ 2,975.00
11/24/2008	128021	134291 11/4/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2009000045	$ 57.98
			Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2009000045	$ 18.98
			Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000045	$ 106.57

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128021	134248 11/6/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000045	$ 107.72
		134249 11/10/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000045	$ 28.97
				$ 320.22
11/24/2008	128022	134292 11/17/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 50.54
11/24/2008	128023	134136 9/30/2008	Dell Marketing L.P. Collections-County Treasurer - Minor Equipment - PO 2008002368	$ 1,062.01
			Dell Marketing L.P. County Treasurer - Project/Eq Allocation - PO 2008002368	$ 1,062.01
		134040 10/29/2008	Dell Marketing L.P. Adult Probation - Office Supplies - PO 2009000463	$ 153.06
		134178 10/31/2008	Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2009000476	$ 19,800.00
				$ 22,077.08
11/24/2008	128024	134036 10/21/2008	Northern Tool & Equipment Precinct 4 - Commissioner - Minor Equipment - PO 2009000447	$ 304.54
11/24/2008	128025	134037 10/22/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000428	$ 80.50
		134329 11/5/2008	Gray's Wholesale Tire Distributors, Inc Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000540	$ 311.00
				$ 391.50
11/24/2008	128026	134041 10/22/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009000426	$ 447.51
		134179 10/22/2008	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2009000390	$ 140.80
		134181 10/22/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009000400	$ 69.05
		134180 10/23/2008	Crown Paper & Chemical Emergency Management - Janitorial Supplies	($ 33.75)
		134042 10/29/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009000426	$ 46.47
		134182 11/5/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009000542	$ 49.84
		134330 11/17/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009000467	$ 2,624.89
				$ 3,344.81

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128027	134320 11/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 69.36
		134321 11/1/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.48
				$ 531.84
11/24/2008	128028	134183 11/3/2008	Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000439	$ 234.00
		134195 11/6/2008	Rush Equipment Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000021	$ 352.98
				$ 586.98
11/24/2008	128029	134043 11/5/2008	Performance Truck Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000412	$ 1,268.11
11/24/2008	128030	134068 10/16/2008	Heavyquip Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000123	$ 1,849.79
11/24/2008	128031	134293 11/1/2008	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2009000051	$ 735.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2009000051	$ 2,250.00
				$ 2,985.00
11/24/2008	128032	134069 10/29/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2009000512	$ 175.31
11/24/2008	128033	134332 11/4/2008	Wal-Mart Community County Jail - Inmate Food - PO 2009000573	$ 29.80
		134196 11/12/2008	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 178.46
				$ 208.26
11/24/2008	128034	134073 9/30/2008	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2008001961	$ 297.68
11/24/2008	128035	134294 11/17/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 21.00
11/24/2008	128036	133921 10/31/2008	Accurint Collections-County Treasurer - Professional Services	$ 756.40
		134138 10/31/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 28.00
		134139 10/31/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 1.75
				$ 786.15

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11/24/2008	128037	133922 11/3/2008	Centerville News Adult Probation - Office Supplies	$ 20.00
11/24/2008	128038	134184 10/31/2008	Burgoon Company Precinct 4 - Commissioner - Operating Supplies - PO 2009000508	$ 97.84
11/24/2008	128039	134140 11/1/2008	The Productivity Center, Inc. Sheriff's Office - Dues & Subscriptions	$ 630.00
11/24/2008	128040	134295 11/3/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 36.18
		134296 11/4/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 30.59
		134297 11/5/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 28.45
		134298 11/6/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 15.50
		134197 11/12/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 78.39
				$ 189.11
11/24/2008	128041	134299 11/17/2008	Travelers A/P - Other Payables - PO 2009000589	$ 12,875.08
11/24/2008	128042	134198 11/6/2008	Wiesner Inc. - Huntsville Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000526	$ 41.89
		134300 11/17/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 47.89
		134301 11/17/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 107.35
		134302 11/17/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 103.95
				$ 301.08
11/24/2008	128043	134435 11/18/2008	Texas Department of Transportation A/P - Other Payables - PO 2009000631	$ 175,082.48
11/24/2008	128044	134343 11/17/2008	DISA, Inc General - Road & Bridge - Professional Services - PO 2009000160	$ 88.00

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11/24/2008	128045	134070 10/16/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009000401	$ 45.09
		134071 10/16/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009000401	$ 45.09
		134074 10/23/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000433	$ 39.82
		134075 10/23/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000433	$ 11.25
		134185 10/23/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009000451	$ 59.28
		134072 10/30/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies	($ 45.09)
		134076 10/30/2008	Office Depot Business Services Division Elections - Office Supplies - PO 2009000481	$ 94.14
		134077 10/30/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009000486	$ 92.24
		134078 10/30/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000502	$ 28.67
		134079 10/30/2008	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2009000506	$ 34.43
			Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009000506	$ 106.09
		134186 10/30/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000504	$ 206.17
		134187 11/6/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009000522	$ 44.41
		134188 11/6/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009000539	$ 290.60
		134189 11/6/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2009000541	$ 12.32
		134190 11/6/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009000566	$ 339.43
		134338 11/6/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009000506	$ 34.98
		134334 11/17/2008	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2009000485	$ 76.09
		134336 11/17/2008	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2009000485	$ 33.90
		134337 11/17/2008	Office Depot Business Services Division Criminal District Attorney - Office Supplies - PO 2009000485	$ 98.98
				$ 1,647.89

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128046	134344 11/17/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 684.00
		134345 11/17/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 353.40
				$ 1,037.40
11/24/2008	128047	134532 11/14/2008	County & District Clerk Association of Texas County Clerk - Travel & Lodging	$ 150.00
		134533 11/17/2008	County & District Clerk Association of Texas District Clerk - Travel & Lodging	$ 84.00
				$ 234.00
11/24/2008	128048	134141 11/3/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
11/24/2008	128049	134161 10/16/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 69.70
		134160 10/23/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 46.50
		134162 10/25/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 31.05
		133977 10/30/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,157.52
		133978 11/1/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 474.61
				$ 2,779.38
11/24/2008	128050	134346 11/8/2008	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000396	$ 53.99
11/24/2008	128051	134356 11/4/2008	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 1,510.81
		134354 11/17/2008	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 900.56
				$ 2,411.37
11/24/2008	128052	134358 11/17/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 820.00
		134359 11/17/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 135.00
				$ 955.00
11/24/2008	128053	134199 11/6/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 5,552.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/24/2008	128054	133911 9/30/2008	Lone Star Uniforms Utility Department - Uniforms - PO 2008002124	$ 149.97
11/24/2008	128055	134080 10/24/2008	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2009000487	$ 61.78
11/24/2008	128056	134360 11/3/2008	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000012	$ 60.62
		134200 11/6/2008	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000012	$ 431.20
				$ 491.82
11/24/2008	128057	134201 11/3/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 455.00
		134361 11/17/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 280.00
				$ 735.00
11/24/2008	128058	134202 10/21/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 15.05
		134203 10/24/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 19.53
		134204 10/29/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2009000435	$ 34.75
		134362 11/17/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2009000435	$ 285.14
				$ 354.47
11/24/2008	128059	134324 11/4/2008	McLennan County Auditor Courts-Central Costs - Appeals Court Alloc	$ 1,616.16
11/24/2008	128060	134081 10/17/2008	Strouhal Tire Conroe Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000409	$ 1,475.70
11/24/2008	128061	134363 11/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
11/24/2008	128062	134205 11/6/2008	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000013	$ 185.00
11/24/2008	128063	134191 10/27/2008	Voss Lighting County Jail - Repairs & Maint. - Buildings - PO 2009000444	$ 152.40
11/24/2008	128064	134082 10/24/2008	AmSan, LLC Emergency Management - Janitorial Supplies - PO 2009000387	$ 7.02

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11/24/2008	128064	134083 10/31/2008	AmSan, LLC Emergency Management - Janitorial Supplies - PO 2009000387	$ 21.05
				$ 28.07
11/24/2008	128065	134434 11/18/2008	Brothers Construction Company Retainage Payable - PO 2009000491	($ 2,563.15)
			Brothers Construction Company Shelter Project - Buildings - PO 2009000491	$ 51,263.00
				$ 48,699.85
11/24/2008	128066	134364 11/3/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		134366 11/4/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 70.49
		134365 11/10/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		134206 11/11/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 307.43
11/24/2008	128067	134369 11/3/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 86.86
		134370 11/6/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 212.24
		134371 11/10/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 80.80
		134367 11/17/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 189.92
		134368 11/17/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 182.10
				$ 751.92
11/24/2008	128068	133912 9/30/2008	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2008001931	$ 1,667.76
		134207 11/5/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 6.59
		134208 11/5/2008	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2009000063	$ 18.78
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000063	$ 55.96

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11/24/2008	128068	134209 11/5/2008	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 14.10
				$ 1,763.19
11/24/2008	128069	134142 10/17/2008	H & H Oil, LP Utility Department - Other Services	$ 60.00
		134143 10/17/2008	H & H Oil, LP Utility Department - Other Services	$ 30.00
		134144 10/17/2008	H & H Oil, LP Utility Department - Other Services	$ 30.00
				$ 120.00
11/24/2008	128070	134468 11/13/2008	McCarty Electric Shelter Project - Minor Equipment - PO 2009000543	$ 615.00
11/24/2008	128071	134322 9/30/2008	TX Assoc. of County Human Resource Professionals County Treasurer - Dues & Subscriptions	$ 25.00
11/24/2008	128072	134323 9/30/2008	TX Assoc. of County Human Resource Professionals County Treasurer - Dues & Subscriptions	$ 40.00
11/24/2008	128073	134084 10/28/2008	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000493	$ 107.40
11/24/2008	128074	134085 10/15/2008	Double H Investments, LP Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000555	$ 1,268.45
11/24/2008	128075	134086 10/1/2008	Grey House Publishing County Clerk - Office Supplies - PO 2009000547	$ 163.50
11/24/2008	128076	134087 11/4/2008	Circle Three Machine Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000554	$ 198.70
11/24/2008	128077	134528 10/23/2008	United National Insurance Company Centralized Costs - Insurance Deductibles - PO 2009000642	$ 6,779.27
11/25/2008	128078	134724 11/25/2008	Texas Association of Counties HEBP General Administrative - Other Revenue	($ 15,291.92)
			Texas Association of Counties HEBP Health Insurance	$ 136,065.93
				$ 120,774.01
11/26/2008	128141	134694 11/26/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,375.00
		134695 11/26/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		134696 11/26/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,125.00
		134697 11/26/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,500.00

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11/26/2008	128141	134699 11/26/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 7,000.00
				$ 14,500.00
11/26/2008	128142	134723 11/18/2008	City of Huntsville Emergency Management - Operating Supplies - PO 2009000658	$ 601.40
11/26/2008	128143	134702 11/26/2008	Federal Express Corporation SPU-Juvenile Division - Postage	$ 36.15
11/26/2008	128144	134683 10/30/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 285.00
11/26/2008	128145	134751 11/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
		134754 11/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
		134795 11/1/2008	--- Social Services - Purchased Services	$ 50.00
				$ 130.00
11/26/2008	128146	134665 11/24/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
11/26/2008	128147	134654 11/24/2008	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 2,109.36
11/26/2008	128148	134655 11/24/2008	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 682.59
11/26/2008	128149	134656 11/24/2008	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 7,048.00
11/26/2008	128150	134657 11/24/2008	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 673.50
11/26/2008	128151	134658 11/24/2008	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 3,971.18
11/26/2008	128152	134659 11/24/2008	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 2,071.11
11/26/2008	128153	134684 11/5/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		134685 11/5/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		134686 11/5/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		134687 11/5/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
11/26/2008	128154	134666 11/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00

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11/26/2008	128155	134668 11/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 38.00
11/26/2008	128156	134670 11/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000060	$ 144.00
11/26/2008	128157	134660 11/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 58.42
11/26/2008	128158	134661 11/11/2008	AT&T Support Personnel-DPS - Data Circuits/Internet	$ 58.42
11/26/2008	128159	134663 11/26/2008	AT&T Prosecution Prison Crime - Communication	$ 130.46
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 190.45
11/26/2008	128160	134667 11/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 94.28
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 134.27
11/26/2008	128161	134566 11/9/2008	AT&T Centralized Costs - Communication	$ 5,543.94
			AT&T Centralized Costs - Data Circuits/Internet	$ 169.97
				$ 5,713.91
11/26/2008	128162	134671 9/30/2008	Grimes County Treasurer Adult Probation - Communication	$ 23.26
			Grimes County Treasurer Adult Probation - Office Supplies	$ 508.79
		134693 9/30/2008	Grimes County Treasurer Adult Probation - Communication	$ 7.18
			Grimes County Treasurer Adult Probation - Office Supplies	$ 151.48
				$ 690.71
11/26/2008	128163	134688 11/5/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		134689 11/7/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		134691 11/7/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		134692 11/7/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/26/2008	128163	134690 11/12/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		134698 11/12/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		134700 11/12/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00
		134701 11/12/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00
				$ 1,650.00
11/26/2008	128164	134669 11/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 247.43
11/26/2008	128165	134675 11/26/2008	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 62.64
11/26/2008	128166	134676 11/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 104.44
11/26/2008	128167	134703 11/26/2008	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 11,025.00
11/26/2008	128168	134717 11/17/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 117.00
11/26/2008	128169	134635 11/17/2008	Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 84.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		134636 11/17/2008	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 54.00

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11/26/2008	128169	134637 11/17/2008	Walker County Jurors Due Local Crime Stoppers	($ 3.00)
			Walker County Jurors Jury -SAAFE House	($ 9.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 18.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 102.00
		134638 11/17/2008	Walker County Jurors County Court-at-Law - Jurors	$ 36.00
		134639 11/17/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 1,156.00
			Walker County Jurors Jury -SAAFE House	($ 232.00)
			Walker County Jurors Jury-CASA	($ 52.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 138.00)
			Walker County Jurors Jury-Rita B Huff	($ 124.00)
			Walker County Jurors Jury-Senior Center	($ 92.00)
			Walker County Jurors Victim of Crimes due State	($ 72.00)
		134640 11/17/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 510.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/26/2008	128169	134640 11/17/2008	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 143.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 30.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 3.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 36.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 42.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 1,944.00
11/26/2008	128170	134677 11/26/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2009000058	$ 41.85
11/26/2008	128171	134718 11/4/2008	Cauthen, Tom Elections - Travel & Lodging	$ 95.94
11/26/2008	128172	134798 11/26/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 76.00
11/26/2008	128173	134680 11/24/2008	Accurint Prosecution Prison Crime - Professional Services	$ 96.45
		134705 11/26/2008	Accurint SPU-Juvenile Division - Professional Services	$ 30.00
				$ 126.45
11/26/2008	128174	134720 11/26/2008	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 25.00
11/26/2008	128175	134721 11/25/2008	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 25.00
11/26/2008	128176	134813 11/24/2008	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 31.94
11/26/2008	128177	134857 11/21/2008	Pierce, Danny County Judge - Travel & Lodging	$ 248.88

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11/26/2008	128178	134672 11/21/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
11/26/2008	128179	134681 11/24/2008	Affordable USA Wide.Net Prosecution Prison Crime - Data Circuits/Internet	$ 99.00
11/26/2008	128180	134704 11/5/2008	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		134706 11/5/2008	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
11/26/2008	128181	134708 11/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 87.50
		134709 11/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 87.50
		134711 11/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 87.50
		134712 11/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 87.50
		134713 11/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
11/26/2008	128182	134756 11/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
11/26/2008	128183	134741 11/26/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 177.29
11/26/2008	128184	134673 11/19/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 396.40
11/26/2008	128185	134707 11/26/2008	The SRS Group SPU/Civil Division - Purchased Services - PO 2009000545	$ 600.00
11/26/2008	128186	134758 11/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
11/26/2008	128187	134714 11/7/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
11/26/2008	128188	134678 11/17/2008	Windstream Adult Probation - Communication	$ 54.46
11/26/2008	128189	134743 11/26/2008	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 56.00
		134745 11/26/2008	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 76.00
				$ 132.00
11/26/2008	128190	134815 11/6/2008	Duke, Sharon County Treasurer - Travel & Lodging	$ 425.40

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11/26/2008	128191	134873 8/31/2008	Comptroller's Judicary Section A/P - Other Payables	$ 253.49
11/26/2008	128192	134674 11/18/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
11/26/2008	128193	134715 11/7/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		134716 11/7/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/26/2008	128194	134760 11/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
		134762 11/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
11/26/2008	128195	134734 11/26/2008	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 56.00
11/26/2008	128196	134736 11/26/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 72.00
11/26/2008	128197	134719 10/3/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
11/26/2008	128198	134679 11/26/2008	City of Palestine SPU-Juvenile Division - Water	$ 68.68
11/26/2008	128199	134722 11/23/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00
11/26/2008	128200	134801 11/26/2008	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 92.00
11/26/2008	128201	134662 11/14/2008	Sam Houston State University Sheriff's Office - Project/Eq Allocation	$ 2,500.00
11/26/2008	128202	134682 11/17/2008	Richey, Gay Prosecution Prison Crime - Court Reporters	$ 1,200.00
11/26/2008	300-111908	134892 11/26/2008	Aflac Flex1 - Health	$ 25.00
		134893 11/26/2008	Aflac Flex1 - Health	$ 25.00
				$ 50.00
11/26/2008	300-112008	134894 11/26/2008	Aflac Flex1 - Health	$ 25.00
		134895 11/26/2008	Aflac Flex1 - Health	$ 20.00
		134896 11/26/2008	Aflac Flex1 - Health	$ 40.00

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11/26/2008	300-112008			$ 85.00
11/26/2008	300-112108	134891 11/26/2008	Aflac Flex1 - Health	$ 54.12
11/26/2008	300-112408	134898 11/26/2008	Aflac Flex1 - Health	$ 25.00
		134899 11/26/2008	Aflac Flex1 - Health	$ 5.00
		134900 11/26/2008	Aflac Flex1 - Health	$ 45.00
		134901 11/26/2008	Aflac Flex1 - Health	$ 88.00
		134902 11/26/2008	Aflac Flex1 - Health	$ 25.00
				$ 188.00
11/26/2008	300-112508	134889 11/26/2008	Aflac Flex1 - Health	$ 19.88
11/26/2008	301-112108	134897 11/26/2008	Aflac Flex1 - Health	$ 18.00
11/26/2008	301-112408	134903 11/26/2008	Aflac Flex1 - Health	$ 20.00
		134904 11/26/2008	Aflac Flex1 - Health	$ 25.00
		134905 11/26/2008	Aflac Flex1 - Health	$ 5.00
		134906 11/26/2008	Aflac Flex1 - Health	$ 10.00
				$ 60.00
11/26/2008	301-112508	134890 11/26/2008	Aflac Flex1 - Health	$ 61.52
11/26/2008	302-112508	134907 11/26/2008	Aflac Flex1 - Health	$ 37.00
11/30/2008	300-112608	135893 11/30/2008	Aflac Flex1 - Health	$ 25.00
		135894 11/30/2008	Aflac Flex1 - Health	$ 475.17
		135895 11/30/2008	Aflac Flex1 - Health	$ 25.00
				$ 525.17
11/30/2008	300-112808	135896 11/30/2008	Aflac Flex1 - Dependent Care	$ 160.00

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11/30/2008	300-112808	135896 11/30/2008	Aflac Flex1 - Health	$ 900.00
				$ 1,060.00
11/30/2008	60-1	133458 11/3/2008	City of Huntsville Prosecution Prison Crime - Water	$ 68.51
11/30/2008	60-10	133467 11/30/2008	City of Huntsville County Facilities - Water	$ 97.04
11/30/2008	60-11	133468 11/30/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.36
11/30/2008	60-12	133469 11/30/2008	City of Huntsville Combined 911 Dispatch - Water	$ 18.41
			City of Huntsville County Facilities - Water	$ 170.31
			City of Huntsville Municipal Allocation - Water	$ 41.43
				$ 230.15
11/30/2008	60-13	133470 11/30/2008	City of Huntsville Probation Support - Water	$ 1,188.43
11/30/2008	60-14	133471 11/30/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
11/30/2008	60-15	133472 11/30/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
11/30/2008	60-16	133473 11/30/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
11/30/2008	60-17	133474 11/30/2008	CenterPoint Energy County Facilities - Gas	$ 16.93
11/30/2008	60-18	133475 11/30/2008	CenterPoint Energy Juvenile Probation - Gas	$ 18.15
11/30/2008	60-19	133476 10/31/2008	Entergy Walker County EMS - Electricity	$ 283.01
11/30/2008	60-2	133459 11/3/2008	City of Huntsville County Facilities - Water	$ 7.53
			City of Huntsville SPU/Civil Division - Water	$ 67.73
				$ 75.26
11/30/2008	60-20	133477 10/31/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 42.41
11/30/2008	60-21	133478 11/30/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
11/30/2008	60-22	133479 11/30/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.16

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11/30/2008	60-22	133479 11/30/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 48.15
				$ 74.31
11/30/2008	60-23	133480 11/30/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 45.20
11/30/2008	60-24	133481 11/30/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
11/30/2008	60-25	133482 11/3/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 268.09
11/30/2008	60-26	133940 10/31/2008	CenterPoint Energy Probation Support - Gas	$ 19.38
11/30/2008	60-27	133941 10/31/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.45
			CenterPoint Energy County Facilities - Gas	$ 13.43
			CenterPoint Energy Municipal Allocation - Gas	$ 3.27
				$ 18.15
11/30/2008	60-28	133943 10/31/2008	CenterPoint Energy County Jail - Gas	$ 1,347.53
11/30/2008	60-29	133945 10/31/2008	CenterPoint Energy County Facilities - Gas	$ 26.74
11/30/2008	60-3	133460 11/3/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
11/30/2008	60-30	133949 10/31/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 39.03
11/30/2008	60-31	133950 10/31/2008	CenterPoint Energy Walker County EMS - Gas	$ 29.30
11/30/2008	60-32	133953 10/31/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 309.62
11/30/2008	60-33	133957 10/31/2008	Entergy General - Road & Bridge - Electricity	$ 224.23
11/30/2008	60-34	133958 10/31/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 743.64
11/30/2008	60-35	133959 10/31/2008	Entergy DPS Weigh Station - Electricity	$ 432.25
11/30/2008	60-36	133960 10/31/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 337.73
11/30/2008	60-37	133961 10/31/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 348.49
11/30/2008	60-38	133962 10/31/2008	Entergy DPS Weigh Station - Electricity	$ 401.46

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2008	60-39	133963 10/31/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 58.29
11/30/2008	60-4	133461 11/30/2008	City of Huntsville Criminal District Attorney - Water	$ 64.00
11/30/2008	60-40	133964 10/31/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 58.90
11/30/2008	60-41	133965 11/30/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
11/30/2008	60-42	134534 10/31/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
11/30/2008	60-43	134535 10/31/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 41.17
11/30/2008	60-44	134536 10/31/2008	CenterPoint Energy County Facilities - Gas	$ 16.93
11/30/2008	60-45	134538 11/23/2008	Entergy Prosecution Prison Crime - Electricity	$ 363.73
11/30/2008	60-46	134539 11/23/2008	Entergy SPU/Civil Division - Electricity	$ 262.67
11/30/2008	60-47	134541 11/23/2008	Entergy SPU/Civil Division - Electricity	$ 341.88
11/30/2008	60-48	134542 11/23/2008	Entergy SPU-Juvenile Division - Electricity	$ 147.13
11/30/2008	60-49	134544 10/31/2008	Entergy County Facilities - Electricity	$ 6,589.08
11/30/2008	60-5	133462 11/30/2008	City of Huntsville County Facilities - Water	$ 22.38
11/30/2008	60-50	134545 10/31/2008	Entergy Combined 911 Dispatch - Electricity	$ 271.50
			Entergy County Facilities - Electricity	$ 2,511.43
			Entergy Municipal Allocation - Electricity	$ 610.89
				$ 3,393.82
11/30/2008	60-51	134547 10/31/2008	Entergy Probation Support - Electricity	$ 1,290.31
11/30/2008	60-52	134548 10/31/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 352.38
11/30/2008	60-53	134550 10/31/2008	Entergy County Jail - Electricity	$ 6,573.68
11/30/2008	60-54	134552 10/31/2008	Entergy County Facilities - Electricity	$ 419.36

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11/30/2008	60-55	134554 10/31/2008	Entergy Walker County EMS - Electricity	$ 411.07
11/30/2008	60-56	134555 10/31/2008	Entergy County Facilities - Electricity	$ 3,955.25
11/30/2008	60-57	134557 10/31/2008	Entergy Juvenile Probation - Electricity	$ 519.45
11/30/2008	60-58	134558 10/31/2008	Entergy Criminal District Attorney - Electricity	$ 1,032.15
11/30/2008	60-59	134560 11/30/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
11/30/2008	60-6	133462 11/30/2008	City of Huntsville Juvenile Probation - Water	$ 65.62
		133463 11/30/2008	City of Huntsville County Facilities - Water	$ 200.40
				$ 266.02
11/30/2008	60-7	133464 11/30/2008	City of Huntsville County Facilities - Water	$ 207.66
11/30/2008	60-8	133465 11/30/2008	City of Huntsville County Facilities - Water	$ 52.38
11/30/2008	60-9	133466 11/30/2008	City of Huntsville Walker County EMS - Water	$ 56.28
11/30/2008	70-1	133577 9/30/2008	JPMorgan Chase Bank NA Emergency Management - Operating Supplies - PO 2008002428	$ 384.00
		133578 9/30/2008	JPMorgan Chase Bank NA Employee Advances	$ 18.79
			JPMorgan Chase Bank NA Walker County EMS - Conferences/Training	$ 3,000.00
			JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
		133579 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 23.51
		133580 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2008002348	$ 248.04
		133582 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002498	$ 274.88
		133586 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2008002348	$ 47.25
		133590 9/30/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2008002345	$ 66.65
		133591 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2008002348	$ 97.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2008	70-1	133593 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2008002348	$ 70.00
		133594 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 134.00
		133596 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2008002348	$ 21.37
		133597 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2008002348	$ 61.80
		133598 9/30/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 60.00
		133599 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 5.32
		133603 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2008002348	$ 264.30
		133604 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008002392	$ 6.28
		133605 9/30/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2008002345	$ 244.98
		133606 9/30/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 96.04
		133607 9/30/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2008002345	$ 55.47
		133609 9/30/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2008002345	$ 67.41
		133610 9/30/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2008002384	$ 128.52
		133615 9/30/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2008002353	$ 37.30
		133616 9/30/2008	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 385.00
			JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 186.00
		133617 9/30/2008	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 235.35
		133618 9/30/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 25.95
		133619 9/30/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2008002353	$ 77.00
		133621 9/30/2008	JPMorgan Chase Bank NA County Treasurer - Operating Supplies - PO 2008002336	$ 44.97
		133622 9/30/2008	JPMorgan Chase Bank NA Collections-County Treasurer - Postage	$ 10.50

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11/30/2008	70-1	133622 9/30/2008	JPMorgan Chase Bank NA Constables Central - Postage	$ 0.84
			JPMorgan Chase Bank NA County Clerk - Postage	$ 58.94
			JPMorgan Chase Bank NA County Court-at-Law - Postage	$ 62.58
			JPMorgan Chase Bank NA District Clerk - Postage	$ 13.50
			JPMorgan Chase Bank NA Hot Check - Postage	$ 1.68
			JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Postage	$ 42.73
			JPMorgan Chase Bank NA TJPC-A-94-236 - Postage	$ 0.84
			JPMorgan Chase Bank NA Utility Department - Postage	$ 0.42
			JPMorgan Chase Bank NA Vehicle Registration - Postage	$ 0.42
			JPMorgan Chase Bank NA Voter Registration - Postage	$ 0.42
		133623 9/30/2008	JPMorgan Chase Bank NA County Auditor - Operating Supplies - PO 2008002274	$ 51.95
		133624 9/30/2008	JPMorgan Chase Bank NA A/P - Other Payables	$ 881.85
			JPMorgan Chase Bank NA Centralized Costs - Communication	$ 15.39
			JPMorgan Chase Bank NA County Auditor - Conferences/Training	$ 299.00
			JPMorgan Chase Bank NA Prosecution Prison Crime - Communication	$ 8.00
		133625 9/30/2008	JPMorgan Chase Bank NA Utility Department - Dues & Subscriptions	$ 265.00
		133644 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 34.65
			JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 10.90
			JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 200.00
		133645 9/30/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2008002399	$ 18.48
		134389 9/30/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2008002345	$ 55.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2008	70-1	134497 9/30/2008	JPMorgan Chase Bank NA Sheriff's Office - Repairs - Vehicles & Trucks	$ 129.76
		134499 9/30/2008	JPMorgan Chase Bank NA Sheriff's Office - Operating Supplies	$ 32.89
		134502 9/30/2008	JPMorgan Chase Bank NA IT-County Judge - Operating Supplies - PO 2008002491	$ 99.98
		133581 10/6/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 150.00
		133584 10/6/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 60.09
		133585 10/6/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 60.97
		133587 10/6/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 15.35
			JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 13.85
		133588 10/6/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 47.25
		133589 10/6/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 2.34
			JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 715.71
		133592 10/6/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 60.00
		133595 10/6/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 60.00
		133600 10/6/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 220.42
		133601 10/6/2008	JPMorgan Chase Bank NA Employee Advances	$ 0.25
			JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 42.00
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 90.00
		133602 10/6/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 121.65
		133608 10/6/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 39.50
		133611 10/6/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 525.67
		133613 10/6/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 95.07

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11/30/2008	70-1	133614 10/6/2008	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 2.36
		133620 10/6/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 42.45
		133583 10/31/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 49.40
				$ 11,174.23

Report Total	**$2,600,315.97**