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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/02/2008	128214	134827 11/4/2008	Pilcher, Willa Elections - Purchased Services	$ 112.00
		134828 11/4/2008	Pilcher, Willa Elections - Purchased Services	$ 12.50
				$ 124.50
12/02/2008	128215	134776 11/4/2008	Blissard, E. V. Elections - Purchased Services	$ 52.00
12/02/2008	128216	134746 11/4/2008	Oldham, Colby Elections - Purchased Services	$ 28.00
12/02/2008	128217	134752 11/4/2008	Minor, Iesia Elections - Purchased Services	$ 110.00
		134753 11/4/2008	Minor, Iesia Elections - Purchased Services	$ 25.00
				$ 135.00
12/02/2008	128218	134750 11/4/2008	Hodge, Krenta Elections - Purchased Services	$ 96.00
12/02/2008	128219	134748 11/4/2008	Muns, Lee Ann Elections - Purchased Services	$ 110.00
12/02/2008	128220	134767 11/4/2008	Walling, Geneva Elections - Purchased Services	$ 116.00
12/02/2008	128221	134766 11/4/2008	Crooks, Valva Elections - Purchased Services	$ 116.00
12/02/2008	128222	134764 11/4/2008	Walker, Mattie Elections - Purchased Services	$ 116.00
		134769 11/4/2008	Walker, Mattie Elections - Purchased Services	$ 12.50
				$ 128.50
12/02/2008	128223	134763 11/4/2008	Trantham, Linda Elections - Purchased Services	$ 116.00
		134768 11/4/2008	Trantham, Linda Elections - Purchased Services	$ 12.50
				$ 128.50
12/02/2008	128224	134777 11/4/2008	Avalos, Eldaa Elections - Purchased Services	$ 104.00
12/02/2008	128225	134778 11/4/2008	Dunlap, Betty Elections - Purchased Services	$ 118.00
		134779 11/4/2008	Dunlap, Betty Elections - Purchased Services	$ 12.50
				$ 130.50
12/02/2008	128226	134783 11/4/2008	Carter, Earl Elections - Purchased Services	$ 106.00

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12/02/2008	128226	134786 11/4/2008	Carter, Earl Elections - Purchased Services	$ 25.00
				$ 131.00
12/02/2008	128227	134784 11/4/2008	Walker, Willow Elections - Purchased Services	$ 106.00
12/02/2008	128228	134785 11/4/2008	Webster, Calvin F. Elections - Purchased Services	$ 106.00
12/02/2008	128229	134791 11/4/2008	Veinotte, Kara Elections - Purchased Services	$ 110.00
		134792 11/4/2008	Veinotte, Kara Elections - Purchased Services	$ 12.50
				$ 122.50
12/02/2008	128230	134793 11/4/2008	Ross, Floyd S. Elections - Purchased Services	$ 110.00
		134794 11/4/2008	Ross, Floyd S. Elections - Purchased Services	$ 12.50
				$ 122.50
12/02/2008	128231	134732 11/4/2008	Benthall, Lucille Elections - Purchased Services	$ 24.00
		134737 11/4/2008	Benthall, Lucille Elections - Purchased Services	$ 72.00
				$ 96.00
12/02/2008	128232	134803 11/4/2008	Hall, Leroy Elections - Purchased Services	$ 106.00
		134804 11/4/2008	Hall, Leroy Elections - Purchased Services	$ 25.00
				$ 131.00
12/02/2008	128233	134800 11/4/2008	Moore, Charlene Elections - Purchased Services	$ 102.00
12/02/2008	128234	134797 11/4/2008	Tyler, Robert Elections - Purchased Services	$ 102.00
12/02/2008	128235	134802 11/4/2008	Hardy, Connie Elections - Purchased Services	$ 104.00
12/02/2008	128236	134810 11/4/2008	Fair, Janet Elections - Purchased Services	$ 108.00
		134811 11/4/2008	Fair, Janet Elections - Purchased Services	$ 12.50
				$ 120.50
12/02/2008	128237	134816 11/4/2008	Berryman, Georgia Elections - Purchased Services	$ 100.00

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12/02/2008	128238	134817 11/4/2008	Martinez, Andrew Elections - Purchased Services	$ 106.00
12/02/2008	128239	134819 11/4/2008	Haynes, Bettye Elections - Purchased Services	$ 106.00
		134820 11/4/2008	Haynes, Bettye Elections - Purchased Services	$ 12.50
				$ 118.50
12/02/2008	128240	134821 11/4/2008	Martinez, Ila Elections - Purchased Services	$ 106.00
		134822 11/4/2008	Martinez, Ila Elections - Purchased Services	$ 12.50
				$ 118.50
12/02/2008	128241	134824 11/4/2008	Oliphant, Onita Elections - Purchased Services	$ 104.00
12/02/2008	128242	134833 11/4/2008	Neagle, Evelyn Elections - Purchased Services	$ 104.00
		134834 11/4/2008	Neagle, Evelyn Elections - Purchased Services	$ 12.50
				$ 116.50
12/02/2008	128243	134835 11/4/2008	Goldin, Jean Elections - Purchased Services	$ 108.00
		134836 11/4/2008	Goldin, Jean Elections - Purchased Services	$ 12.50
				$ 120.50
12/02/2008	128244	134837 11/4/2008	Ballard, Jody Elections - Purchased Services	$ 52.00
12/02/2008	128245	134830 11/4/2008	Davis, Lorna Elections - Purchased Services	$ 100.00
12/02/2008	128246	134847 11/4/2008	Knight, Helen R. Elections - Purchased Services	$ 108.00
		134848 11/4/2008	Knight, Helen R. Elections - Purchased Services	$ 12.50
				$ 120.50
12/02/2008	128247	134842 11/4/2008	Scott, Mary Beth Elections - Purchased Services	$ 100.00
12/02/2008	128248	134854 11/4/2008	Belecher, Helen Elections - Purchased Services	$ 112.00
12/02/2008	128249	134862 11/4/2008	Rohe, Cindy Elections - Purchased Services	$ 112.00
		134863 11/4/2008	Rohe, Cindy Elections - Purchased Services	$ 25.00

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12/02/2008	128249			$ 137.00
12/02/2008	128250	134860 11/4/2008	Hughes, Maxine Elections - Purchased Services	$ 100.00
12/02/2008	128251	134735 11/4/2008	Falk, Barbara Elections - Purchased Services	$ 72.00
		134742 11/4/2008	Falk, Barbara Elections - Purchased Services	$ 28.00
				$ 100.00
12/02/2008	128252	134867 11/4/2008	Shelly, Delma Elections - Purchased Services	$ 116.00
12/02/2008	128253	134869 11/4/2008	Paulsel, Margaret Elections - Purchased Services	$ 120.00
		134870 11/4/2008	Paulsel, Margaret Elections - Purchased Services	$ 12.50
				$ 132.50
12/02/2008	128254	134871 11/4/2008	Cooney, Bill Elections - Purchased Services	$ 120.00
		134872 11/4/2008	Cooney, Bill Elections - Purchased Services	$ 12.50
				$ 132.50
12/02/2008	128255	134856 11/4/2008	Johnson, Antoinette Elections - Purchased Services	$ 108.00
12/02/2008	128256	134812 11/4/2008	Miller, Charlotte Elections - Purchased Services	$ 106.00
		134814 11/4/2008	Miller, Charlotte Elections - Purchased Services	$ 12.50
				$ 118.50
12/02/2008	128257	134775 11/4/2008	Heydn, Debra Elections - Purchased Services	$ 104.00
12/02/2008	128258	134773 11/4/2008	Chasteen, Tamara Elections - Purchased Services	$ 106.00
		134774 11/4/2008	Chasteen, Tamara Elections - Purchased Services	$ 12.50
				$ 118.50
12/02/2008	128259	134780 11/4/2008	Davis, Ed Elections - Purchased Services	$ 118.00
		134781 11/4/2008	Davis, Ed Elections - Purchased Services	$ 12.50
				$ 130.50

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12/02/2008	128260	134823 11/4/2008	White, Paula Elections - Purchased Services	$ 104.00
12/02/2008	128261	134826 11/4/2008	Ochsenbein, Mary J. Elections - Purchased Services	$ 104.00
12/02/2008	128262	134844 11/4/2008	Hosea, David Elections - Purchased Services	$ 108.00
		134845 11/4/2008	Hosea, David Elections - Purchased Services	$ 12.50
				$ 120.50
12/02/2008	128263	134765 11/4/2008	Reeder, Ellen Elections - Purchased Services	$ 114.00
12/02/2008	128264	134733 11/4/2008	French, Kari Elections - Purchased Services	$ 24.00
		134739 11/4/2008	French, Kari Elections - Purchased Services	$ 72.00
		134744 11/4/2008	French, Kari Elections - Purchased Services	$ 28.00
				$ 124.00
12/02/2008	128265	134859 11/4/2008	Owens, David C. Elections - Purchased Services	$ 104.00
12/02/2008	128266	134839 11/18/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 768.54
		134840 11/18/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 11,623.65
		134841 11/18/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 123.28
		134843 11/18/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 201.58
		134846 11/18/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 248.50
		134849 11/18/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 370.17
		134850 11/18/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 478.34
		134851 11/18/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 6,255.65
		134853 11/18/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2009000019	$ 561.82
				$ 20,631.53
12/02/2008	128267	134838 11/5/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2009000141	$ 4,553.42

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12/02/2008	128268	134562 11/19/2008	Riverside Volunteer Fire Department US Forest Service - Riverside Fire Dept.	$ 300.00
		134563 11/19/2008	Riverside Volunteer Fire Department US Forest Service - Riverside Fire Dept.	$ 1,185.00
				$ 1,485.00
12/02/2008	128269	134464 11/18/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000536	$ 76.00
12/02/2008	128270	134465 11/18/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
12/02/2008	128271	134466 11/18/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
12/02/2008	128272	134467 11/18/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 118.14
12/02/2008	128273	134469 11/18/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 394.16
			OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000344	$ 1.69
			OCE' Imagistics International Inc. County Judge - Copier Rental - PO 2009000344	$ 47.35
				$ 443.20
12/02/2008	128274	134470 11/18/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
12/02/2008	128275	134471 11/18/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
12/02/2008	128276	134472 11/18/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
12/02/2008	128277	134473 11/18/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 114.00
12/02/2008	128278	134483 11/18/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
12/02/2008	128279	134485 11/18/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
12/02/2008	128280	134487 11/18/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
12/02/2008	128281	134489 11/18/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
12/02/2008	128282	134490 11/18/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
12/02/2008	128283	134492 11/18/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 222.81
12/02/2008	128284	134493 11/18/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00

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12/02/2008	128285	134494 11/18/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 61.23
12/02/2008	128286	134495 11/18/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
12/02/2008	128287	134496 11/18/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
12/02/2008	128288	134498 11/18/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
12/02/2008	128289	134500 11/18/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
12/02/2008	128290	134501 11/18/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
12/02/2008	128291	134503 11/18/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000348	$ 167.33
12/02/2008	128292	134504 11/18/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000347	$ 152.00
12/02/2008	128293	134505 11/18/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
12/02/2008	128294	134506 11/18/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
12/02/2008	128295	134507 11/18/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000351	$ 197.00
12/02/2008	128296	134508 11/20/2008	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
12/02/2008	128297	134509 11/20/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
12/02/2008	128298	134510 11/20/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
12/02/2008	128299	134511 11/20/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
12/02/2008	128300	134512 11/20/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 218.50
12/02/2008	128301	134513 11/18/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
12/02/2008	128302	134514 11/18/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
12/02/2008	128303	134515 11/18/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00

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12/02/2008	128304	134516 11/18/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
12/02/2008	128305	134517 11/18/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
12/02/2008	128306	134518 11/18/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
12/02/2008	128307	134519 11/18/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
12/02/2008	128308	134520 11/18/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00
12/02/2008	128309	134521 11/18/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
12/02/2008	128310	134522 11/18/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
12/02/2008	128311	134523 11/18/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
12/02/2008	128312	134771 11/4/2008	Oleinik, Thomas Elections - Purchased Services	$ 106.00
		134772 11/4/2008	Oleinik, Thomas Elections - Purchased Services	$ 12.50
				$ 118.50
12/02/2008	128313	134567 9/30/2008	Germer Gertz, L.L.P. Centralized Costs - Purchased Services - PO 2008002129	$ 2,500.00
12/02/2008	128314	134855 11/4/2008	Tarver, Ruth Elections - Purchased Services	$ 96.00
12/02/2008	128315	134755 11/4/2008	Riley, Brenda Elections - Purchased Services	$ 110.00
12/02/2008	128316	134757 11/4/2008	Campbell, Travis Elections - Purchased Services	$ 110.00
12/02/2008	128317	134759 11/4/2008	Kubik, Whitney Elections - Purchased Services	$ 110.00
12/02/2008	128318	134761 11/4/2008	Miller, Debra T. Elections - Purchased Services	$ 46.00
12/02/2008	128319	134770 11/4/2008	Wilkins, Nancy Elections - Purchased Services	$ 96.00
12/02/2008	128320	134805 11/4/2008	Wright, Deborah Elections - Purchased Services	$ 56.00
12/02/2008	128321	134806 11/4/2008	Miller-Wood, Deborah J. Elections - Purchased Services	$ 56.00
12/02/2008	128322	134807 11/4/2008	Yepez, Jennifer Elections - Purchased Services	$ 100.00

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12/02/2008	128323	134808 11/4/2008	Wood, Thomas A. Elections - Purchased Services	$ 50.00
12/02/2008	128324	134809 11/4/2008	Wilson, Nancy Elections - Purchased Services	$ 32.00
12/02/2008	128325	134747 11/4/2008	Minor, Erica Elections - Purchased Services	$ 96.00
12/02/2008	128326	134749 11/4/2008	Remeny, John A. Elections - Purchased Services	$ 100.00
12/02/2008	128327	134782 11/4/2008	Muns, Sandra Elections - Purchased Services	$ 48.00
12/02/2008	128328	134787 11/4/2008	Hanks, Rhonda Elections - Purchased Services	$ 110.00
12/02/2008	128329	134788 11/4/2008	Sessions, Servanie Elections - Purchased Services	$ 110.00
12/02/2008	128330	134789 11/4/2008	York, Hilary Elections - Purchased Services	$ 110.00
12/02/2008	128331	134790 11/4/2008	Akin, Rebecca C. Elections - Purchased Services	$ 110.00
12/02/2008	128332	134796 11/4/2008	Dixon, Carolyn Elections - Purchased Services	$ 102.00
12/02/2008	128333	134799 11/4/2008	Birkhead, Mary Ann Elections - Purchased Services	$ 102.00
12/02/2008	128334	134818 11/4/2008	Archie, Cassie L. Elections - Purchased Services	$ 106.00
12/02/2008	128335	134825 11/4/2008	Kennedy, Phyllis Elections - Purchased Services	$ 104.00
12/02/2008	128336	134829 11/4/2008	Bowman, Trish Elections - Purchased Services	$ 102.00
12/02/2008	128337	134831 11/4/2008	Granger, Lisa L. Elections - Purchased Services	$ 100.00
12/02/2008	128338	134832 11/4/2008	Davis, Kristen Elections - Purchased Services	$ 52.00
12/02/2008	128339	134858 11/4/2008	Sanders, Susan Elections - Purchased Services	$ 100.00
12/02/2008	128340	134861 11/4/2008	Turner, Paula Elections - Purchased Services	$ 100.00
12/02/2008	128341	134864 11/4/2008	Paulsel, Glenda Elections - Purchased Services	$ 102.00
12/02/2008	128342	134866 11/4/2008	Sandel, Norma Maxine Elections - Purchased Services	$ 116.00
12/02/2008	128343	134868 11/4/2008	Hardy, Sue Elections - Purchased Services	$ 116.00

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12/02/2008	128344	134874 11/4/2008	Shelton, Ruth Elections - Purchased Services	$ 116.00
12/02/2008	128345	134738 11/4/2008	Jack, Janet Elections - Purchased Services	$ 60.00
12/02/2008	128346	134740 11/4/2008	Kelly, Sara L. Elections - Purchased Services	$ 72.00
12/04/2008	128348	134876 12/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/04/2008	128349	135092 11/22/2008	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2009000371	$ 60.34
12/04/2008	128350	135019 11/20/2008	City of Huntsville Emergency Management - Water	$ 62.40
		134877 12/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 20,603.40
12/04/2008	128351	134963 11/25/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		134964 11/25/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
		134965 11/25/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.62
				$ 110.40
12/04/2008	128352	134878 12/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
12/04/2008	128353	135208 11/25/2008	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 35.10
12/04/2008	128354	134879 12/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/04/2008	128355	135020 11/24/2008	Embarq Adult Probation - Communication	$ 35.47
12/04/2008	128356	135115 12/4/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 59.68
		135125 12/4/2008	Federal Express Corporation SPU-Juvenile Division - Postage	$ 190.35
		135126 12/4/2008	Federal Express Corporation SPU-Juvenile Division - Postage	$ 147.39
				$ 397.42

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12/04/2008	128357	134880 12/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
12/04/2008	128358	135167 12/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
		135168 12/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
12/04/2008	128359	134881 12/1/2008	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
			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
12/04/2008	128360	134882 12/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/04/2008	128361	134883 12/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
12/04/2008	128362	135212 12/4/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 321.74
		135213 12/4/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 456.96
				$ 778.70
12/04/2008	128363	135021 12/4/2008	AT&T Prosecution Prison Crime - Communication	$ 273.49
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 323.48
12/04/2008	128364	134884 12/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/04/2008	128365	135093 11/26/2008	The University of Texas at Austin Precinct 3 - Commissioner - Conferences/Training	$ 350.00
12/04/2008	128366	135022 11/21/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		135023 11/21/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		135024 11/21/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		135025 11/21/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,005.00
12/04/2008	128367	135026 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		135028 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		135029 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 100.00
		135034 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		135035 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		135036 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		135037 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		135038 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		135039 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		135040 11/21/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,700.00
12/04/2008	128368	135094 11/21/2008	US Postmaster Centralized Costs - Postage	$ 100.00
12/04/2008	128369	134885 12/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/04/2008	128370	135041 11/13/2008	AT&T Centralized Costs - Communication	$ 37.20
12/04/2008	128371	135042 11/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 38.70
12/04/2008	128372	135060 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.07

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/04/2008	128372	135061 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		135062 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		135063 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.80
		135064 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81
		135065 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81
		135066 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 87.81
		135067 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		135068 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.53
		135069 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.54
		135070 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.54
		135071 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.54
		135072 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.54
		135073 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 58.54
		135074 11/21/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,556.15
12/04/2008	128373	134886 12/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/04/2008	128374	135075 11/22/2008	Verizon Southwest, Inc. Centralized Costs - Communication	$ 44.39
12/04/2008	128375	135206 11/18/2008	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 40.95
12/04/2008	128376	135128 12/4/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		135129 12/4/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		135130 12/4/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 735.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/04/2008	128377	135131 12/4/2008	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2009000599	$ 116.22
12/04/2008	128378	134887 12/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
12/04/2008	128379	134975 12/1/2008	AT&T Long Distance A/P - Other Payables	$ 849.20
			AT&T Long Distance Centralized Costs - Communication	$ 13.00
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.31
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.42
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.05
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.02
			AT&T Long Distance Precinct 4 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 9.31
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.33
				$ 872.65
12/04/2008	128380	135076 11/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 568.48
12/04/2008	128381	135077 11/21/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 135.34
12/04/2008	128382	135078 11/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
12/04/2008	128383	135116 12/4/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 185.00
		135117 12/4/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
		135118 12/4/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
		135119 12/4/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 95.00
				$ 470.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/04/2008	128384	135095 11/20/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 1,520.91
12/04/2008	128385	135209 11/26/2008	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 369.72
12/04/2008	128386	135079 11/21/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
12/04/2008	128387	135080 11/18/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 477.00
		135081 11/18/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 357.50
				$ 834.50
12/04/2008	128388	135096 11/18/2008	Currie & Wooten Inc. 278th Judicial District Court - Court Reporters	$ 450.00
12/04/2008	128389	135210 11/14/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 11.70
12/04/2008	128390	135097 11/25/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
12/04/2008	128391	135098 11/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		135099 11/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00
		135100 11/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		135101 11/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		135102 11/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		135103 11/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 375.00
		135104 11/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
				$ 4,050.00
12/04/2008	128392	135120 12/4/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000583	$ 417.02
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000583	$ 20.96
		135124 12/4/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000583	$ 59.98
		135136 12/4/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009000582	$ 738.07
		135137 12/4/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009000636	$ 154.84

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/04/2008	128392	135138 12/4/2008	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009000636	$ 149.99
		135139 12/4/2008	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2009000636	$ 38.12
				$ 1,578.98
12/04/2008	128393	135140 12/4/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,200.00
12/04/2008	128394	135121 12/4/2008	Totalzone Prosecution Prison Crime - Computer Software - PO 2009000628	$ 1,015.00
			Totalzone SPU/Civil Division - Computer Software - PO 2009000628	$ 595.00
			Totalzone SPU-Juvenile Division - Computer Software - PO 2009000628	$ 525.00
				$ 2,135.00
12/04/2008	128395	135082 11/5/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,950.32
12/04/2008	128396	135207 11/21/2008	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 245.70
12/04/2008	128397	134163 11/6/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 1,633.99
12/04/2008	128398	135169 12/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
12/04/2008	128399	135105 11/26/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 317.18
12/04/2008	128400	134888 12/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
12/04/2008	128401	135141 12/4/2008	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 940.00
12/04/2008	128402	135170 12/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
12/04/2008	128403	135083 11/21/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
		135084 11/21/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		135085 12/1/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 70.00
		135086 12/1/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 70.00
		135087 12/1/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 70.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/04/2008	128403	135088 12/1/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 70.00
		135090 12/1/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 70.00
				$ 700.00
12/04/2008	128404	135122 12/4/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00
		135123 12/4/2008	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 490.00
				$ 790.00
12/04/2008	128405	135211 11/26/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 60.26
12/04/2008	128406	135142 12/4/2008	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00
12/04/2008	128407	135106 11/18/2008	Span-Glish Interpreters, LLC County Court-at-Law - Professional Services	$ 191.95
12/04/2008	128408	135107 12/4/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 244.40
12/04/2008	128409	135091 11/12/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		135127 11/21/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
12/04/2008	128410	135171 12/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
		135172 12/1/2008	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
12/04/2008	128411	135108 12/2/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		135109 12/2/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		135110 12/2/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		135111 12/2/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		135112 12/2/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		135113 12/2/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
				$ 705.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/04/2008	128412	135132 11/21/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 250.00
		135133 11/21/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 175.00
		135134 11/21/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 175.00
		135135 11/21/2008	Marasco, Torinto County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
12/04/2008	128413	135173 12/2/2008	Enviro-Health Systems, Inc Substance Abuse Services - Contract Services - Probatio	$ 35.00
12/04/2008	128414	135143 12/4/2008	B & S Wreckers SPU-Juvenile Division - Towing - PO 2009000632	$ 290.00
12/04/2008	128415	135174 12/2/2008	--- Social Services - Foster Care Clothing	$ 197.01
		135175 12/2/2008	--- Social Services - Foster Care Clothing	$ 225.00
				$ 422.01
12/04/2008	128416	135114 11/24/2008	Langley, Justin Adult Probation - Drug Offender Program Fee	$ 70.00
12/04/2008	128417	135144 12/4/2008	State Bar of Texas SPU/Civil Division - Conferences/Training	$ 25.00
12/08/2008	127105	132509 12/8/2008	--- Social Services - Foster Child Allowances	($ 30.00)
12/08/2008	127293	132782 12/8/2008	--- Social Services - Foster Child Allowances	($ 30.00)
12/08/2008	127931	134385 12/8/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	($ 150.00)
12/09/2008	128418	135031 11/12/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146	$ 50.45
		135027 11/17/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 362.95
		134990 11/18/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 30.00
		134991 11/24/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 30.00
		135030 11/24/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 109.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128418			$ 583.35
12/09/2008	128419	135032 11/6/2008	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 264.75
12/09/2008	128420	135044 11/6/2008	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000018	$ 85.84
		135033 11/14/2008	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2009000192	$ 18.78
		135043 11/14/2008	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2009000221	$ 2.09
		134992 11/18/2008	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2009000165	$ 16.65
				$ 123.36
12/09/2008	128421	135045 11/12/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 151.00
12/09/2008	128422	134993 11/17/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 1,461.66
		134994 11/18/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 924.59
		134995 11/18/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 2,082.11
				$ 4,468.36
12/09/2008	128423	134608 11/7/2008	Coburn's Huntsville # 15 County Jail - Project/Eq Allocation - PO 2009000513	$ 1,861.02
		134996 11/18/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 17.84
				$ 1,878.86
12/09/2008	128424	134919 11/5/2008	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
12/09/2008	128425	135314 11/20/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009000078	$ 4,066.37
12/09/2008	128426	134920 11/26/2008	The Huntsville Item Vehicle Registration - Dues & Subscriptions	$ 129.00
12/09/2008	128427	135046 11/14/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 5.76

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128428	134999 11/24/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 51.45
		135000 11/26/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 103.01
				$ 154.46
12/09/2008	128429	134997 11/5/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 206.00
		135047 11/7/2008	Pete Johnson Towing Service Walker County EMS - Towing - PO 2009000003	$ 40.00
		135048 11/12/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2009000173	$ 156.00
		135049 11/12/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2009000173	$ 125.00
		134998 11/13/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 582.00
				$ 1,109.00
12/09/2008	128430	135001 11/19/2008	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000026	$ 122.79
12/09/2008	128431	134921 12/9/2008	Legal Directories Publishing 278th Judicial District Court - Dues & Subscriptions	$ 151.50
		134922 12/9/2008	Legal Directories Publishing 12th Judicial District Court - Dues & Subscriptions	$ 151.50
				$ 303.00
12/09/2008	128432	135002 11/20/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000314	$ 180.26
		135050 11/20/2008	McCoy's Building Supply Center Estray - Estray Supplies - PO 2009000093	$ 160.11
				$ 340.37
12/09/2008	128433	135052 11/14/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 307.00
		135051 12/1/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125	$ 17.58
				$ 324.58
12/09/2008	128434	135003 11/18/2008	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000180	$ 83.94

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128435	135053 12/1/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 399.56
12/09/2008	128436	134610 11/3/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000364	$ 20.00
		134923 11/25/2008	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks	$ 14.50
		135054 12/1/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 220.00
				$ 254.50
12/09/2008	128437	134936 11/16/2008	Walker, Andrew R. Estray - Purchased Services	$ 175.00
12/09/2008	128438	134924 11/12/2008	Sheriffs' Association of Texas Sheriff's Office - Dues & Subscriptions	$ 900.00
12/09/2008	128439	134925 11/24/2008	Texas Municipal Court - Justice Court Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 36.00
12/09/2008	128440	134927 11/19/2008	RL Polk & Company Vehicle Registration - Office Supplies	$ 300.00
12/09/2008	128441	134602 11/5/2008	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2009000136	$ 29.06
		134598 11/7/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 12.79
		134917 11/7/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 3.58
		134926 11/10/2008	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2009000136	$ 18.48
		134609 11/11/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 43.92
		134601 11/12/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 17.75
		134603 11/13/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 16.49
		134606 11/13/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 5.54
		134607 11/13/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 7.99
		134595 11/14/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 3.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128441	134605 11/17/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 19.75
		134604 11/18/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 51.99
		134908 11/18/2008	Walker County Hardware County Jail - Janitorial Supplies - PO 2009000224	$ 2.29
			Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 18.93
		134918 11/18/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 14.38
		134929 11/19/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 55.96
		134909 11/21/2008	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 6.48
		134937 11/24/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 0.36
		134950 11/24/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 6.99
		134944 11/25/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 12.47
				$ 348.70
12/09/2008	128442	134611 11/6/2008	Certified Laboratories Corp Precinct 4 - Commissioner - Operating Supplies - PO 2009000560	$ 329.13
12/09/2008	128443	134629 11/13/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 27.57
		134627 11/18/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 222.38
		134628 11/18/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 34.00
		134951 11/20/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 60.40
				$ 344.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128444	134620 10/30/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 69.90
		134626 11/3/2008	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 80.69
				$ 150.59
12/09/2008	128445	134953 11/18/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2009000143	$ 570.96
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 12.11
				$ 583.07
12/09/2008	128446	134630 11/12/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 69.50
		134954 11/24/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 16.95
		134955 11/24/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000605	$ 461.28
				$ 547.73
12/09/2008	128447	134631 11/19/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 14.76
12/09/2008	128448	135005 11/13/2008	Tractor Supply Credit Plan General - Road & Bridge - Repairs - Equipment - PO 2009000135	$ 34.99
		135006 11/13/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000045	$ 91.55
				$ 126.54
12/09/2008	128449	134938 11/13/2008	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009000549	$ 395.00
		134939 11/17/2008	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009000549	$ 690.00
				$ 1,085.00
12/09/2008	128450	134941 11/18/2008	Southern Computer Warehouse Combined 911 Dispatch - Minor Equipment - PO 2009000617	$ 270.63
12/09/2008	128451	134940 11/26/2008	Gray's Wholesale Tire Distributors, Inc Hot Check - Repairs - Vehicles & Trucks - PO 2009000448	$ 125.18

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128452	134928 11/5/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 3,700.00
12/09/2008	128453	134612 11/7/2008	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2009000521	$ 1,340.00
12/09/2008	128454	134931 11/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 450.98
		134933 11/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 653.23
		134932 11/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 1,809.50
		134930 11/26/2008	Thomson West Law Library - Dues & Subscriptions	$ 227.00
				$ 3,140.71
12/09/2008	128455	135089 9/30/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 50.00
12/09/2008	128456	135268 12/5/2008	AT&T Mobility IT-County Judge - Communication-Cell Phones	$ 43.68
12/09/2008	128457	135269 12/5/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 69.36
12/09/2008	128458	135270 12/5/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 484.78
12/09/2008	128459	135271 12/11/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 282.15
12/09/2008	128460	135272 12/5/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 45.92
12/09/2008	128461	135273 12/5/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 106.23
12/09/2008	128462	135274 12/5/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 124.84
12/09/2008	128463	135275 12/5/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 149.81
12/09/2008	128464	135276 12/5/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 292.57
12/09/2008	128465	135277 12/5/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 330.15
12/09/2008	128466	135278 12/5/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.27
12/09/2008	128467	135007 11/25/2008	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 94.70
			Wal-Mart Community County Facilities - Office Supplies - PO 2009000197	$ 28.62
				$ 123.32

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128468	135055 11/20/2008	Discount Plumbing Co County Facilities - Repairs & Maint. - Buildings - PO 2009000204	$ 333.41
12/09/2008	128469	135056 11/4/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 10.50
12/09/2008	128470	134966 11/6/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 11.93
		134967 11/14/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 59.26
		134969 11/14/2008	Home Depot County Facilities - Repairs & Maint. - Buildings	($ 22.77)
		134968 11/19/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 22.84
		135008 11/19/2008	Home Depot Precinct 4 - Commissioner - Operating Supplies - PO 2009000663	$ 77.34
		134970 11/20/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 107.70
		134942 11/24/2008	Home Depot Master Gardeners Grant - Operating Supplies - PO 2009000667	$ 379.00
		134971 11/24/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 90.84
		134972 11/24/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 139.00
				$ 865.14
12/09/2008	128471	135009 11/6/2008	Grisham Construction Company, Inc Precinct 2 - Commissioner - Contract Hauling - PO 2009000473	$ 8,677.69
12/09/2008	128472	135057 11/6/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 127.27
		135058 11/7/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 13.24
				$ 140.51
12/09/2008	128473	134614 11/14/2008	TDCJ/Texas Correctional Industries Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000296	$ 197.04

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128474	134616 11/6/2008	Office Depot Business Services Division County Jail - Office Supplies	($ 12.55)
		134956 11/6/2008	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies - PO 2009000531	$ 95.89
		134617 11/13/2008	Office Depot Business Services Division County Jail - Office Supplies	$ 18.66
		134618 11/13/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors	($ 4.74)
		134619 11/13/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors	$ 4.74
		134621 11/13/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000585	$ 319.14
		134622 11/13/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009000588	$ 333.50
		134623 11/13/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009000601	$ 120.60
		134958 11/13/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009000581	$ 434.34
		134615 11/20/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2009000505	$ 428.15
		134957 11/20/2008	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies	($ 10.00)
		134959 11/20/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009000606	$ 1,577.73
		134960 11/20/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2009000622	$ 75.25
		134961 11/20/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009000625	$ 104.08
		134962 11/20/2008	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2009000639	$ 176.95
		135010 11/20/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009000464	$ 29.86
				$ 3,691.60
12/09/2008	128475	135059 12/1/2008	DCS Information Systems Hot Check - Purchased Services - PO 2009000529	$ 17.75
12/09/2008	128476	134624 9/30/2008	Myron Corporation Title IV-E Funds - Office Supplies - PO 2009000099	$ 454.37
12/09/2008	128477	134934 11/26/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
12/09/2008	128478	135011 11/13/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 97.27

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12/09/2008	128478	135012 11/17/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 174.09
		135013 11/18/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 7.92
				$ 279.28
12/09/2008	128479	134943 11/4/2008	Southwest Sewing Machines County Jail - Operating Supplies - PO 2009000544	$ 34.50
12/09/2008	128480	134565 11/13/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,325.36
		134910 11/15/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 75.24
		134911 11/20/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,270.60
				$ 4,671.20
12/09/2008	128481	134977 11/17/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 10.00
12/09/2008	128482	135014 11/11/2008	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 1,912.19
		135015 11/18/2008	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 1,885.06
				$ 3,797.25
12/09/2008	128483	134625 11/20/2008	Tech Depot Historical Commission - Minor Equipment - PO 2009000446	$ 95.90
12/09/2008	128484	134935 9/30/2008	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
12/09/2008	128485	134978 11/18/2008	Wheats Auto Electric Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000610	$ 225.00
12/09/2008	128486	135016 11/3/2008	Texaco Xpress Lube Constable - Precinct 1 - Fuel & Oil - PO 2009000537	$ 44.49
12/09/2008	128487	134632 11/11/2008	Wildseed Farms, Ltd Precinct 4 - Commissioner - Operating Supplies - PO 2009000568	$ 1,009.45
12/09/2008	128488	134979 12/1/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 1,506.18
12/09/2008	128489	134980 11/10/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 420.00
12/09/2008	128490	134976 11/10/2008	Riverside Ventures, LLC Estray - Estray Supplies - PO 2009000591	$ 35.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128491	134981 11/19/2008	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000263	$ 1.35
12/09/2008	128492	134946 11/15/2008	The SRS Group Justice of Peace - Precinct 2 - Purchased Services - PO 2009000570	$ 85.00
		134945 11/17/2008	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 560.00
			The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 1,540.00
				$ 2,185.00
12/09/2008	128493	134947 11/2/2008	Huntsville 2-Way Radio Walker County EMS - Repairs - Equipment - PO 2009000640	$ 87.17
12/09/2008	128494	134948 11/26/2008	Classic Protection System, Inc. County Jail - Repairs & Maint. - Buildings - PO 2009000492	$ 517.00
12/09/2008	128495	134633 11/5/2008	Jarco Industries D.A. Forfeiture - Minor Equipment - PO 2009000550	$ 1,190.31
12/09/2008	128496	134982 11/7/2008	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000013	$ 413.98
		134984 11/17/2008	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000362	$ 62.81
		134983 11/18/2008	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000013	$ 159.59
				$ 636.38
12/09/2008	128497	134985 11/18/2008	O'Banion, John W. Precinct 1 - Commissioner - Base Material - PO 2009000236	$ 1,134.00
12/09/2008	128498	134949 11/26/2008	LocatePlus Sheriff's Office - Dues & Subscriptions - PO 2009000655	$ 899.88
12/09/2008	128499	135017 11/17/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		134986 11/18/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		135018 11/24/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
				$ 236.94
12/09/2008	128500	134987 11/13/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 212.24
		134988 11/20/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 131.44

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/09/2008	128500			$ 343.68
12/09/2008	128501	134989 12/1/2008	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2009000402	$ 123.63
12/09/2008	128502	134634 11/6/2008	Norcal Industrial County Jail - Repairs - Equipment - PO 2009000399	$ 953.05
12/09/2008	128503	134952 11/14/2008	Business Ink, Co. County Clerk - Office Supplies - PO 2009000441	$ 161.14
12/09/2008	128504	135357 11/20/2008	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
12/09/2008	128505	135361 12/9/2008	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 745.14
				$ 745.01
12/09/2008	128506	135362 12/9/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.03)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,241.34
				$ 1,241.31
12/09/2008	128507	135363 12/9/2008	Aetna Centralized Costs - Group Insurance	$ 32.09
			Aetna County Choice Silver	$ 5.32
				$ 37.41
12/10/2008	067932	135507 12/10/2008	First National Bank of Huntsville Certificates of Deposit	$ 3,000,000.00
12/10/2008	081210	135404 12/10/2008	Internal Revenue Service Federal Withholding	$ 53,155.78
			Internal Revenue Service FICA	$ 76,276.12
				$ 129,431.90
12/10/2008	128508	135397 12/9/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,416.57
12/10/2008	128509	135400 12/9/2008	VALIC VALIC	$ 50.00
12/10/2008	128510	135399 12/9/2008	Nationwide Retirement Solutions Nationwide	$ 473.27
12/10/2008	128511	135392 12/9/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 368,483.13

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2008	128512	135393 12/9/2008	--- Child Support	$ 1,124.10
12/10/2008	128513	135401 12/9/2008	TG Texas Guaranteed Student Loans	$ 284.52
12/10/2008	128514	135395 12/9/2008	--- Child Support	$ 184.62
12/10/2008	128515	135398 12/9/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,685.00
12/10/2008	128516	135396 12/9/2008	--- Child Support	$ 215.32
12/10/2008	128517	135394 12/9/2008	--- Child Support	$ 396.29
12/10/2008	128518	135402 12/9/2008	Walker County Flex Account Flex1 - Dependent Care	$ 208.34
			Walker County Flex Account Flex1 - Health	$ 2,478.72
				$ 2,687.06
12/10/2008	128519	135440 12/10/2008	AFLAC AFLAC	$ 10,051.20
12/11/2008	067932	135506 12/11/2008	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 3,992.55
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 18,424.11
				$ 22,416.66
12/11/2008	128520	135300 12/3/2008	Texas AgriLife Extension Services District Clerk - Conferences/Training	$ 130.00
		135301 12/3/2008	Texas AgriLife Extension Services District Clerk - Conferences/Training	$ 130.00
				$ 260.00
12/11/2008	128521	135364 12/4/2008	--- Walker County EMS - Refunds	$ 269.00
		135365 12/4/2008	--- Walker County EMS - Refunds	$ 290.79
				$ 559.79
12/11/2008	128522	135366 11/20/2008	City of Huntsville Litter Control - Purchased Services	$ 82.50
12/11/2008	128523	135302 11/20/2008	Federal Express Corporation Centralized Costs - Postage	$ 59.33
			Federal Express Corporation Purchasing - Postage	$ 10.07
				$ 69.40

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/11/2008	128524	135329 11/25/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 17.55
12/11/2008	128525	135445 12/11/2008	Brookshire Bros A/P Other	$ 1,000.00
12/11/2008	128526	135281 9/30/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		135280 12/2/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		135282 12/2/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		135279 12/4/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 240.00
12/11/2008	128527	135390 11/21/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 118.17
		135389 11/30/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 35.10
				$ 153.27
12/11/2008	128528	135283 9/30/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 3,330.00
		135284 11/25/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 3,580.00
12/11/2008	128529	135391 12/5/2008	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 68.44
12/11/2008	128530	135303 12/2/2008	US Postmaster Voter Registration - Postage	$ 400.00
12/11/2008	128531	135315 12/8/2008	US Postmaster Adult Probation - Office Supplies	$ 70.00
12/11/2008	128532	135313 12/5/2008	AT&T Precinct 3 - Commissioner - Communication	$ 112.52
12/11/2008	128533	135285 11/21/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		135286 11/21/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		135287 11/21/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		135288 11/21/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
				$ 350.00

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12/11/2008	128534	135380 12/8/2008	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 114.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		135381 12/8/2008	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 78.00
		135382 12/8/2008	Walker County Jurors County Court-at-Law - Jurors	$ 144.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)

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12/11/2008	128534	135382 12/8/2008	Walker County Jurors Victim of Crimes due State	($ 12.00)
		135383 12/8/2008	Walker County Jurors County Court-at-Law - Jurors	$ 180.00
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		135384 12/8/2008	Walker County Jurors County Court-at-Law - Jurors	$ 156.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 64.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 144.00)
				$ 350.00
12/11/2008	128535	135367 12/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 251.57
12/11/2008	128536	135330 12/11/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 61.25
12/11/2008	128537	135331 11/26/2008	Nabors, John Walker County EMS - Travel & Lodging	$ 110.00
12/11/2008	128538	135444 12/11/2008	Wal-Mart Community A/P Other	$ 1,000.00

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12/11/2008	128539	135304 11/26/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 29.84
12/11/2008	128540	135305 11/26/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 17.55
12/11/2008	128541	135368 11/30/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 0.50
12/11/2008	128542	135369 12/5/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
12/11/2008	128543	135289 11/18/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 387.00
		135290 11/26/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 206.25
				$ 593.25
12/11/2008	128544	135317 12/5/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
12/11/2008	128545	135318 11/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		135319 11/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		135320 11/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 150.00
		135321 11/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		135322 11/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		135323 11/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		135324 11/30/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
				$ 4,350.00
12/11/2008	128546	135306 11/21/2008	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 236.93
12/11/2008	128547	135370 12/2/2008	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
12/11/2008	128548	135307 12/2/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
12/11/2008	128549	135308 11/26/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 36.55
12/11/2008	128550	135371 12/4/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/11/2008	128551	135332 11/26/2008	Casburn, D. J. Walker County EMS - Travel & Lodging	$ 110.00

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12/11/2008	128552	135291 11/25/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		135292 11/25/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
12/11/2008	128553	135333 11/26/2008	Castleberry, Roy Walker County EMS - Travel & Lodging	$ 110.00
12/11/2008	128554	135372 12/5/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
12/11/2008	128555	135293 12/2/2008	Brazoria County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 100.00
12/11/2008	128556	135373 12/3/2008	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
		135309 12/5/2008	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 114.50
			SuddenLink Communications Shelter Project - Utilities/Drainage Const	$ 2,200.00
		135310 12/5/2008	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 114.50
				$ 3,014.00
12/11/2008	128557	135374 12/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 120.00
		135375 12/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 120.00
		135376 12/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 120.00
		135377 12/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 120.00
		135378 12/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 120.00
				$ 600.00
12/11/2008	128558	135311 11/26/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
12/11/2008	128559	135294 11/26/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 1,998.15
		135295 11/26/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 1,998.15

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12/11/2008	128559			$ 3,996.30
12/11/2008	128560	135296 12/2/2008	Trinity County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 3.00
		135297 12/2/2008	Trinity County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 72.00
				$ 75.00
12/11/2008	128561	135334 12/11/2008	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 56.00
12/11/2008	128562	135325 12/11/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 240.00
12/11/2008	128563	135312 12/5/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 15.50
12/11/2008	128564	135327 11/18/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		135328 11/19/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		135326 11/20/2008	Davis Educational Services Community Based Funding - Purchased Services	$ 150.00
				$ 360.00
12/11/2008	128565	135335 12/11/2008	Sanchez, Mary SPU-Juvenile Division - Travel & Lodging	$ 56.00
12/11/2008	128566	135379 11/25/2008	Kroll Laboratory Specialist Substance Abuse Services - Contract Services - Probatio	$ 288.00
12/11/2008	128567	135299 12/2/2008	Brazoria County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
12/18/2008	128568	135626 12/12/2008	CenterPoint Energy County Facilities - Gas	$ 128.69
12/18/2008	128569	135627 12/18/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 4,025.61
12/18/2008	128570	135546 12/8/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		135547 12/8/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
12/18/2008	128571	135651 12/17/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 203.57
		135645 12/18/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 327.15
				$ 530.72
12/18/2008	128572	135548 12/8/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00

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12/18/2008	128573	135628 12/16/2008	US Postmaster County Clerk - Rentals	$ 98.00
12/18/2008	128574	135658 12/15/2008	Pine Prairie Fire Department US Forest Service - Pine Prairie Fire Dept.	$ 7,000.00
12/18/2008	128575	135549 12/8/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
12/18/2008	128576	135550 12/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		135551 12/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		135552 12/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 180.00
		135553 12/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 180.00
		135554 12/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		135555 12/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		135556 12/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		135557 12/8/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 1,810.00
12/18/2008	128577	135654 11/18/2008	King, Kenneth County Jail - Travel & Lodging	$ 55.00
12/18/2008	128578	135653 12/17/2008	DeBottis, Gina Employee Advances	($ 11.67)
			DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 36.00
				$ 24.33
12/18/2008	128579	135692 11/24/2008	Bank of America County Jail - Travel & Lodging	$ 157.34
12/18/2008	128580	135695 11/24/2008	Bank of America Employee Advances	$ 34.00
12/18/2008	128581	135699 11/24/2008	Bank of America Employee Advances	$ 18.01
12/18/2008	128582	135701 11/24/2008	Bank of America Employee Advances	$ 362.11
12/18/2008	128583	135703 9/30/2008	Bank of America Hot Check - Travel & Lodging	$ 50.01
12/18/2008	128584	135704 10/24/2008	Bank of America Employee Advances	$ 50.03

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12/18/2008	128585	135622 12/9/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 312.00
			Walker County Jurors Jury -SAAFE House	($ 54.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 186.00
12/18/2008	128586	135629 12/9/2008	Psychological Services Center Title IV-E Funds - Professional Services	$ 100.00
12/18/2008	128587	135646 12/12/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 56.63
12/18/2008	128588	135630 12/18/2008	Accurint Prosecution Prison Crime - Professional Services	$ 46.90
		135631 12/18/2008	Accurint SPU-Juvenile Division - Professional Services	$ 30.00
				$ 76.90
12/18/2008	128589	135558 12/8/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		135559 12/8/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
12/18/2008	128590	135632 12/11/2008	Stephens, Sherry County Court-at-Law - Professional Services	$ 1,140.00
12/18/2008	128591	135655 12/3/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 57.92
12/18/2008	128592	135560 12/8/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		135561 12/8/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 350.00

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12/18/2008	128593	133180 10/10/2008	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
12/18/2008	128594	135650 12/17/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 72.00
12/18/2008	128595	134564 11/20/2008	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 70.07
12/18/2008	128596	135633 12/6/2008	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 114.50
12/18/2008	128597	135562 12/8/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 91.25
		135563 12/8/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 91.25
		135564 12/8/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 91.25
		135565 12/8/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 91.25
		135566 12/8/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
		135567 12/8/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		135568 12/8/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		135575 12/8/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		135569 12/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 315.00
		135570 12/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 190.00
		135571 12/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 115.00
		135572 12/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 140.00
		135573 12/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 440.00
		135574 12/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 190.00
		135576 12/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 102.50
		135623 12/9/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 265.00
		135624 12/9/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 267.50

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12/18/2008	128597	135625 12/9/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 335.00
				$ 3,325.00
12/18/2008	128598	135656 12/17/2008	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 56.00
12/18/2008	128599	135647 12/16/2008	Watson, Jessica Combined 911 Dispatch - Travel & Lodging	$ 801.63
			Watson, Jessica Employee Advances	($ 175.00)
				$ 626.63
12/18/2008	128600	135657 12/17/2008	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 56.00
12/18/2008	128601	135648 12/18/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 56.00
12/18/2008	128602	135634 12/5/2008	Texas Judicial Academy County Judge - Dues & Subscriptions	$ 200.00
12/18/2008	128603	135649 12/18/2008	Sanchez, Mary SPU-Juvenile Division - Travel & Lodging	$ 112.00
12/18/2008	128604	135652 12/17/2008	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 72.00
12/18/2008	128605	135635 12/18/2008	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 2,070.00
12/18/2008	128606	135577 12/11/2008	Esparza, Michele 278th Judicial District Court - Attorneys	$ 10,000.00
		135578 12/12/2008	Esparza, Michele 278th Judicial District Court - Attorneys	$ 4,981.39
				$ 14,981.39
12/18/2008	128607	135579 12/11/2008	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C 278th Judicial District Court - Attorneys	$ 10,000.00
12/22/2008	128608	135790 12/22/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,416.56
12/22/2008	128609	135793 12/22/2008	VALIC VALIC	$ 50.00
12/22/2008	128610	135792 12/22/2008	Nationwide Retirement Solutions Nationwide	$ 539.47
12/22/2008	128611	135785 12/22/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 363,279.35
12/22/2008	128612	135786 12/22/2008	--- Child Support	$ 1,124.10
12/22/2008	128613	135794 12/22/2008	TG Texas Guaranteed Student Loans	$ 284.52

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12/22/2008	128614	135788 12/22/2008	--- Child Support	$ 184.62
12/22/2008	128615	135791 12/22/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,685.00
12/22/2008	128616	135789 12/22/2008	--- Child Support	$ 215.32
12/22/2008	128617	135787 12/22/2008	--- Child Support	$ 396.29
12/22/2008	128618	135795 12/22/2008	Walker County Flex Account AFLAC Clearing	$ 2,687.06
12/22/2008	128619	135662 12/18/2008	Precious Moments in Video SPU/Civil Division - Purchased Services	$ 220.00
12/22/2008	128620	135773 12/22/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00
12/22/2008	128621	135734 12/22/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		135735 12/22/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 625.00
		135736 12/22/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 250.00
				$ 3,125.00
12/22/2008	128622	135176 11/25/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 12.50
		135177 11/25/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 15.00
		135449 11/26/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 336.45
		135516 11/26/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 81.45
		135178 12/1/2008	A-1 Tire Precinct 3 - Commissioner - Operating Supplies - PO 2009000070	$ 12.95
		135451 12/2/2008	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000007	$ 62.50
		135518 12/2/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 25.50

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12/22/2008	128622	135517 12/5/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 438.75
		135448 12/8/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 124.90
		135450 12/8/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 20.00
		135581 12/8/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 109.95
			A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000070	$ 26.50
				$ 1,266.45
12/22/2008	128623	135636 12/4/2008	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 395.75
12/22/2008	128624	135522 11/18/2008	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2009000110	$ 39.44
		135520 11/25/2008	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
		135521 11/25/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 66.96
		135453 11/26/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000119	$ 83.94
		135523 11/26/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000119	$ 98.40
		135452 12/3/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 167.98
		135519 12/8/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 58.59
		135599 12/10/2008	NAPA Auto Parts Walker County EMS - Fuel & Oil - PO 2009000018	$ 2.69
				$ 643.28
12/22/2008	128625	135145 11/3/2008	Able Glass & Mirror Co., Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000530	$ 29.99

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12/22/2008	128625	135146 11/12/2008	Able Glass & Mirror Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000571	$ 85.00
				$ 114.99
12/22/2008	128626	135764 10/31/2008	Beckham & Jones A/P - Other Payables	$ 126.00
12/22/2008	128627	135720 12/8/2008	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000121	$ 67.00
12/22/2008	128628	135688 12/11/2008	Carter, William F. 278th Judicial District Court - Attorneys	$ 5,000.00
		135689 12/11/2008	Carter, William F. 278th Judicial District Court - Attorneys	$ 5,000.00
				$ 10,000.00
12/22/2008	128629	135410 11/26/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 314.41
		135583 11/26/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 46.51
		135582 12/3/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000140	$ 82.16
		135765 12/10/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment	($ 256.94)
				$ 186.14
12/22/2008	128630	135580 12/10/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 11,562.87
12/22/2008	128631	135485 12/3/2008	Coburn's Huntsville # 15 Master Gardeners Grant - Operating Supplies - PO 2009000647	$ 606.67
12/22/2008	128632	135752 12/22/2008	Embarq SPU-Juvenile Division - Communication	$ 188.67
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 228.62
12/22/2008	128633	135681 12/9/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 161.10
12/22/2008	128634	135663 11/20/2008	Federal Express Corporation County Clerk - Postage	$ 21.91
		135664 12/18/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 27.63

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12/22/2008	128634	135737 12/22/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 93.69
		135774 12/22/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 67.85
				$ 211.08
12/22/2008	128635	135706 12/8/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009000169	$ 2,570.72
12/22/2008	128636	135738 12/10/2008	Entergy Emergency Management - Electricity	$ 3,709.45
12/22/2008	128637	135682 12/15/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		135683 12/15/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		135684 12/15/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 700.00
12/22/2008	128638	135468 12/12/2008	H-GAC Centralized Costs - Dues & Subscriptions	$ 2,470.32
12/22/2008	128639	135489 11/25/2008	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000132	$ 175.90
		135179 12/1/2008	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000692	$ 62.22
				$ 238.12
12/22/2008	128640	135526 11/21/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 3.39
		135527 11/21/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 59.99
		135528 11/28/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 29.74
		135529 12/1/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 59.99
		135524 12/8/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 88.60
		135525 12/8/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 25.70
				$ 267.41
12/22/2008	128641	135180 11/24/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 324.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/22/2008	128641	135591 12/9/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 210.81
				$ 535.56
12/22/2008	128642	135336 11/24/2008	Acetylene Oxygen Company Precinct 2 - Commissioner - Minor Equipment - PO 2009000457	$ 2,893.26
		135486 11/24/2008	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2009000147	$ 19.28
		135487 11/24/2008	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2009000147	$ 21.28
		135488 11/24/2008	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2009000147	$ 37.38
		135660 11/25/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 12.99
		135412 11/28/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 37.11
			Acetylene Oxygen Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000047	$ 206.07
		135413 11/28/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 6.99
			Acetylene Oxygen Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000047	$ 39.90
				$ 3,274.26
12/22/2008	128643	135665 11/30/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
12/22/2008	128644	135181 11/12/2008	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2009000191	$ 249.88
		135427 11/17/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000624	$ 168.55
		135182 11/21/2008	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000093	$ 5.00
		135478 12/10/2008	McCoy's Building Supply Center Sheriff's Office - Project/Eq Allocation - PO 2009000677	$ 137.99

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12/22/2008	128644			$ 561.42
12/22/2008	128645	135183 11/24/2008	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000118	$ 61.48
12/22/2008	128646	135509 11/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 681.87
		135510 11/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,109.53
		135511 12/3/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,363.23
		135512 12/4/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 319.29
		135513 12/4/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,346.66
		135514 12/5/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,371.59
		135707 12/9/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,360.44
		135708 12/9/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,456.77
		135709 12/10/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 731.54
		135710 12/10/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,339.17
		135508 12/12/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 397.47
		135515 12/12/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 13.21
				$ 12,490.77
12/22/2008	128647	135186 11/6/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 14.44
		135187 11/24/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 162.95
		135188 11/25/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 6.62
		135490 11/26/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 36.95

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12/22/2008	128647	135184 12/2/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177	$ 101.57
		135185 12/2/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 104.62
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 62.89
				$ 490.04
12/22/2008	128648	135338 11/20/2008	Quill Corporation County Treasurer - Office Supplies - PO 2009000656	$ 124.02
		135337 11/24/2008	Quill Corporation County Treasurer - Office Supplies - PO 2009000656	$ 38.34
				$ 162.36
12/22/2008	128649	135190 11/11/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 1,189.50
		135491 11/20/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 480.64
		135191 11/24/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 597.36
		135189 12/2/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 63.28
				$ 2,330.78
12/22/2008	128650	135685 12/10/2008	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
12/22/2008	128651	135414 11/24/2008	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000708	$ 10.00
		135493 11/24/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 10.00
		135415 11/26/2008	Ringo Tire & Service Center Litter Control - Operating Supplies - PO 2009000525	$ 15.00
		135339 12/1/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000613	$ 40.00
		135592 12/9/2008	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000708	$ 17.00

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12/22/2008	128651	135492 12/12/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 10.00
		135722 12/16/2008	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2009000734	$ 475.93
				$ 577.93
12/22/2008	128652	135471 12/5/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
12/22/2008	128653	135192 11/24/2008	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2009000068	$ 2,193.80
		135661 11/24/2008	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2009000675	$ 99.70
				$ 2,293.50
12/22/2008	128654	135637 12/1/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 46.84
12/22/2008	128655	135467 11/28/2008	Walker, Andrew R. Estray - Purchased Services	$ 100.00
		135619 12/5/2008	Walker, Andrew R. Estray - Purchased Services	$ 250.00
		135618 12/6/2008	Walker, Andrew R. Estray - Purchased Services	$ 75.00
				$ 425.00
12/22/2008	128656	135638 11/24/2008	HR Direct County Treasurer - Office Supplies - PO 2009000657	$ 432.91
12/22/2008	128657	135739 12/3/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 164.79
12/22/2008	128658	135686 12/22/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 10.00
		135687 12/22/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 65.00
				$ 75.00
12/22/2008	128659	135740 12/22/2008	Texas Police Association SPU-Juvenile Division - Dues & Subscriptions	$ 30.00
12/22/2008	128660	135721 12/4/2008	Vulcan, Inc. Precinct 2 - Commissioner - Culverts & Signs - PO 2009000690	$ 202.50
12/22/2008	128661	135472 11/20/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 444.00
		135473 11/20/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 178.00
		135474 11/20/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 93.00

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12/22/2008	128661			$ 715.00
12/22/2008	128662	135193 11/24/2008	Walker & Byrd Building Materials, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2009000115	$ 46.95
		135585 12/3/2008	Walker & Byrd Building Materials, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2009000115	$ 37.41
		135340 12/8/2008	Walker & Byrd Building Materials, Inc. Emergency Management - Operating Supplies - PO 2009000704	$ 46.50
				$ 130.86
12/22/2008	128663	135459 11/17/2008	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 22.99
		135224 11/24/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 18.99
		135225 11/24/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 37.48
		135223 11/25/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 7.47
		135226 11/25/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 12.96
		135227 11/25/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 21.99
		135228 11/25/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 7.49
		135229 11/26/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 24.56
		135230 11/26/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 61.96
		135231 11/26/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 9.48
		135222 11/29/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 376.96
		135457 12/2/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 5.98

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12/22/2008	128663	135532 12/2/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 36.56
		135533 12/2/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 16.20
		135534 12/2/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies	($ 2.80)
		135456 12/3/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 18.99
		135458 12/3/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 8.58
		135454 12/4/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 5.96
		135531 12/5/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 7.93
		135455 12/8/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 14.99
		135530 12/8/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 10.99
		135535 12/8/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 36.34
		135536 12/9/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies	($ 9.99)
				$ 752.06
12/22/2008	128664	135494 11/24/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000126	$ 132.00
		135495 11/24/2008	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000126	$ 195.00
				$ 327.00
12/22/2008	128665	135767 11/21/2008	Certified Laboratories Corp General - Road & Bridge - Culverts & Signs - PO 2009000561	$ 158.03
12/22/2008	128666	135232 11/28/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 19.00
		135537 12/8/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 10.00

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12/22/2008	128666	135538 12/8/2008	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 39.95
				$ 68.95
12/22/2008	128667	135461 11/26/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 13.96
		135463 12/3/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 40.62
		135460 12/4/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 4.56
		135462 12/8/2008	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 11.88
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 23.72
				$ 94.74
12/22/2008	128668	135539 12/4/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 169.18
		135540 12/9/2008	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 16.72
				$ 185.90
12/22/2008	128669	135233 12/1/2008	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 116.51
12/22/2008	128670	135541 12/3/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 15.92
		135542 12/4/2008	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2009000127	$ 112.51
			Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 179.18
				$ 307.61
12/22/2008	128671	135713 12/22/2008	Pitney Bowes Global Financial Services, LLC A/P - Other Payables	$ 11,957.00
12/22/2008	128672	135147 11/13/2008	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000638	$ 475.00

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12/22/2008	128673	135416 12/2/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
12/22/2008	128674	135479 11/26/2008	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2009000620	$ 472.00
		135341 11/30/2008	Scott Merriman, Inc. County Jail - Operating Supplies - PO 2009000575	$ 374.00
		135428 11/30/2008	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009000549	$ 465.00
				$ 1,311.00
12/22/2008	128675	135496 11/21/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 37.93
12/22/2008	128676	135429 12/3/2008	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2009000559	$ 27,500.00
12/22/2008	128677	135148 11/25/2008	Advanced Graphix, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000651	$ 186.00
12/22/2008	128678	135725 11/26/2008	Southern Computer Warehouse Sheriff's Office - Operating Supplies - PO 2009000686	$ 137.28
		135342 12/1/2008	Southern Computer Warehouse Sheriff's Office - Project/Eq Allocation - PO 2009000682	$ 1,155.60
				$ 1,292.88
12/22/2008	128679	135690 8/31/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 39.00
		135691 8/31/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 83.00
		135693 12/10/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 73.00
				$ 195.00
12/22/2008	128680	135726 12/19/2008	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 4,748.78
12/22/2008	128681	135593 12/15/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000569	$ 1,186.24
12/22/2008	128682	135431 12/2/2008	Affordable Signs HGAC Litter - HGAC Grant Expenditures - PO 2009000532	$ 1,440.00
12/22/2008	128683	135714 12/4/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 7,400.00
12/22/2008	128684	135620 11/17/2008	Texas State Library & Archives Commission County Clerk - Conferences/Training	$ 75.00
12/22/2008	128685	135432 11/21/2008	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2009000602	$ 328.00

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12/22/2008	128685	135587 12/2/2008	Eagle Graphics Printing & Document Services Purchasing - Office Supplies - PO 2009000660	$ 99.00
		135343 12/8/2008	Eagle Graphics Printing & Document Services Elections - Operating Supplies - PO 2009000572	$ 55.00
				$ 482.00
12/22/2008	128686	135666 12/11/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
12/22/2008	128687	135667 12/18/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2009000053	$ 237.00
		135775 12/22/2008	Thomson West SPU/Civil Division - Purchased Services - PO 2009000092	$ 208.00
		135776 12/22/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2009000085	$ 79.00
				$ 524.00
12/22/2008	128688	135594 11/26/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
		135595 11/26/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
				$ 204.00
12/22/2008	128689	135149 11/24/2008	Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000668	$ 91.51
12/22/2008	128690	135600 12/5/2008	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176	$ 873.38
12/22/2008	128691	135741 12/22/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		135742 12/22/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		135743 12/22/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		135744 12/22/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		135745 12/22/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		135746 12/22/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 15,000.00

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12/22/2008	128692	135668 12/11/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,565.59
12/22/2008	128693	135150 12/2/2008	Artech Signs General - Road & Bridge - Culverts & Signs - PO 2009000523	$ 344.16
12/22/2008	128694	135344 11/18/2008	JACO Industries Supply, Inc. General - Road & Bridge - Operating Supplies - PO 2009000633	$ 1,010.00
12/22/2008	128695	135747 12/5/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 115.08
12/22/2008	128696	135779 12/16/2008	Wells, Linda 12th Judicial District Court - Court Reporters	$ 2,818.00
12/22/2008	128697	135434 9/30/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000736	$ 75.00
		135151 11/15/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000479	$ 1,320.00
		135433 11/15/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000737	$ 55.00
		135435 11/15/2008	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009000735	$ 175.00
				$ 1,625.00
12/22/2008	128698	135669 12/18/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,625.00
12/22/2008	128699	135670 12/2/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 1,092.01
12/22/2008	128700	135417 12/1/2008	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
12/22/2008	128701	135639 12/15/2008	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000495	$ 2,800.00
12/22/2008	128702	135345 11/19/2008	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2009000593	$ 162.00
12/22/2008	128703	135602 12/9/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 130.00
		135601 12/16/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000171	$ 1,235.00

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12/22/2008	128703			$ 1,365.00
12/22/2008	128704	135659 11/30/2008	ChoicePoint Services, Inc. Adult Probation - Professional Services - PO 2009000805	$ 100.00
		135770 12/19/2008	ChoicePoint Services, Inc. Adult Probation - Professional Services	$ 100.00
				$ 200.00
12/22/2008	128705	135464 11/26/2008	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 256.72
12/22/2008	128706	135671 12/18/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 648.75
		135672 12/18/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,043.20
		135753 12/22/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 595.55
				$ 2,287.50
12/22/2008	128707	135640 11/20/2008	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2009000269	$ 402.21
		135641 12/15/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2009000197	$ 169.20
				$ 571.41
12/22/2008	128708	135346 11/18/2008	The Software Group, Inc Centralized Costs - TSG Special Services - PO 2009000472	$ 340.00
			The Software Group, Inc Justice Court Technology - TSG Special Services - PO 2009000472	$ 340.00
				$ 680.00
12/22/2008	128709	135234 10/20/2008	Triple Blade & Steel Precinct 2 - Commissioner - Machinery & Equipment - PO 2009000455	$ 35,078.19
12/22/2008	128710	135411 11/10/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 31.50
		135409 11/12/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 10.50
		135408 11/17/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.75
		135407 11/24/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 19.25
		135406 11/25/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 10.50

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12/22/2008	128710	135405 12/2/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.75
				$ 89.25
12/22/2008	128711	135750 11/30/2008	Accurint Collections-County Treasurer - Professional Services	$ 347.65
		135772 11/30/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 16.00
		135749 12/22/2008	Accurint SPU/Civil Division - Professional Services	$ 37.25
				$ 400.90
12/22/2008	128712	135673 12/5/2008	Currie & Wooten Inc. 278th Judicial District Court - Court Reporters	$ 70.00
12/22/2008	128713	135347 11/21/2008	Wagamon Printing, Inc. Justice of Peace - Precinct 4 - Operating Supplies - PO 2009000659	$ 293.00
		135480 12/12/2008	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2009000431	$ 535.00
				$ 828.00
12/22/2008	128714	135642 12/3/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 59.97
		135643 12/3/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 47.88
				$ 107.85
12/22/2008	128715	135715 11/26/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2009000714	$ 1,162.72
12/22/2008	128716	135778 12/4/2008	Grisham Construction Company, Inc Precinct 2 - Commissioner - Contract Hauling - PO 2009000473	$ 17,595.81
12/22/2008	128717	135152 11/24/2008	White, Ronnie Precinct 3 - Commissioner - Purchased Services - PO 2009000454	$ 11,438.81
12/22/2008	128718	135418 11/29/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 98.59
12/22/2008	128719	135475 11/19/2008	Animal Hospital Estray - Purchased Services	$ 140.00
12/22/2008	128720	135780 12/19/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
12/22/2008	128721	135153 11/10/2008	Stenograph Corporation 278th Judicial District Court - Project/Eq Allocation - PO 2009000577	$ 5,244.00

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12/22/2008	128722	135733 10/31/2008	DISA, Inc Centralized Costs - Pre-Employ Physicals/Testing	$ 44.00
		135732 12/19/2008	DISA, Inc Centralized Costs - Pre-Employ Physicals/Testing	$ 5.00
				$ 49.00
12/22/2008	128723	135674 12/8/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 383.84
12/22/2008	128724	135348 12/3/2008	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2009000369	$ 6.46
12/22/2008	128725	135436 11/26/2008	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2009000527	$ 27.72
12/22/2008	128726	135154 11/20/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2009000541	$ 59.85
		135155 11/20/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009000609	$ 21.32
		135156 11/20/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009000611	$ 202.65
			Office Depot Business Services Division TexasAgriLifeExtensionService - Operating Supplies - PO 2009000611	$ 37.10
		135157 11/20/2008	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2009000626	$ 77.63
		135349 11/20/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009000608	$ 60.80
		135350 11/20/2008	Office Depot Business Services Division County Clerk -Records Preserv. - Minor Equipment - PO 2009000586	$ 734.23
		135603 11/20/2008	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009000603	$ 936.24
		135605 11/20/2008	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009000603	$ 1,087.50
		135606 11/20/2008	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009000603	$ 1,357.10
		135608 11/20/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000584	$ 110.45
		135609 11/20/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009000584	$ 29.70

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12/22/2008	128726	135610 11/20/2008	Office Depot Business Services Division County Clerk - Office Supplies	($ 29.70)
		135351 11/27/2008	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009000696	$ 23.98
		135352 11/27/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009000672	$ 153.52
		135353 11/27/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009000672	$ 625.41
		135354 11/27/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2009000672	$ 15.93
		135437 11/27/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009000606	$ 321.00
		135597 11/27/2008	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2009000622	$ 128.40
		135604 11/27/2008	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009000603	$ 4,813.75
		135613 11/27/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies	($ 7.91)
		135615 11/27/2008	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009000673	$ 69.65
		135616 11/27/2008	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009000689	$ 6.79
		135596 12/4/2008	Office Depot Business Services Division Historical Commission - Office Supplies - PO 2009000712	$ 19.28
		135607 12/4/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009000608	$ 218.49
		135611 12/16/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009000587	$ 14.84
		135612 12/16/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009000587	$ 59.87
		135614 12/22/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000661	$ 98.21
		135617 12/22/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009000698	$ 63.64
				$ 11,309.72
12/22/2008	128727	135158 11/24/2008	Hillcrest, Inc. Utility Department - Repairs - Vehicles & Trucks - PO 2009000649	$ 50.00
		135497 12/2/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098	$ 14.50

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12/22/2008	128727	135498 12/3/2008	Hillcrest, Inc. Precinct 2 - Commissioner - Fuel & Oil - PO 2009000151	$ 60.75
			Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000151	$ 23.00
		135545 12/5/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098	$ 14.50
		135544 12/8/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098	$ 14.50
		135543 12/9/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098	$ 14.50
		135419 12/10/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 141.79
		135420 12/10/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 35.98
		135447 12/11/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000579	$ 363.52
				$ 733.04
12/22/2008	128728	135421 11/30/2008	DCS Information Systems Hot Check - Purchased Services - PO 2009000529	$ 29.50
12/22/2008	128729	135588 11/17/2008	Franklin Covey District Clerk - Office Supplies - PO 2009000594	$ 39.96
12/22/2008	128730	135811 12/22/2008	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000145	$ 1,375.00
12/22/2008	128731	135675 11/24/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 970.00
		135724 12/8/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
				$ 1,964.50
12/22/2008	128732	135644 12/7/2008	AT&T Advertising & Publishing Walker County EMS - Purchased Services	$ 360.00
12/22/2008	128733	135727 12/19/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 7,461.90
12/22/2008	128734	135768 12/11/2008	Brookshire Bros. Pharmacy-EMS A/P - Other Payables	$ 90.00
12/22/2008	128735	135755 12/22/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,600.00
		135756 12/22/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 700.00

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12/22/2008	128735	135757 12/22/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,800.00
				$ 7,100.00
12/22/2008	128736	135214 11/8/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 223.71
		135215 11/22/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 128.78
		135216 11/26/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 1,571.46
		135217 11/29/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 403.02
		135728 12/4/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,839.93
				$ 5,166.90
12/22/2008	128737	135422 12/2/2008	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2009000474	$ 1,063.06
12/22/2008	128738	135159 11/18/2008	Tech Depot Sheriff's Office - Project/Eq Allocation - PO 2009000592	$ 107.82
		135160 11/18/2008	Tech Depot Sheriff's Office - Project/Eq Allocation - PO 2009000623	$ 29,228.22
				$ 29,336.04
12/22/2008	128739	135439 11/17/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 315.00
		135438 12/10/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 670.00
				$ 985.00
12/22/2008	128740	135712 12/5/2008	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2009000152	$ 19,307.27
		135711 12/10/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 6,425.28
				$ 25,732.55
12/22/2008	128741	135441 11/25/2008	Lone Star Uniforms EMS Transfer - Uniforms - PO 2009000511	$ 971.25
			Lone Star Uniforms Walker County EMS - Uniforms - PO 2009000511	$ 2,113.55
		135769 12/5/2008	Lone Star Uniforms EMS Transfer - Uniforms - PO 2009000511	$ 687.00
			Lone Star Uniforms Walker County EMS - Uniforms - PO 2009000511	$ 1,841.55

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12/22/2008	128741			$ 5,613.35
12/22/2008	128742	135442 11/17/2008	CCH Incorporated County Auditor - Office Supplies - PO 2009000509	$ 229.52
12/22/2008	128743	135476 11/18/2008	Justice Benefits, Inc. County Jail - Federal Funds	$ 1,520.20
12/22/2008	128744	135161 11/19/2008	Fastenal Industrial & Construction Supplies County Facilities - Repairs & Maint. - Buildings - PO 2009000612	$ 351.89
12/22/2008	128745	135676 12/2/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		135680 12/2/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 600.00
12/22/2008	128746	135162 11/19/2008	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2009000634	$ 134.02
12/22/2008	128747	135499 11/20/2008	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315	$ 172.29
12/22/2008	128748	135481 11/30/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 2,107.42
12/22/2008	128749	135751 12/22/2008	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 237.43
12/22/2008	128750	135423 11/19/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 140.00
12/22/2008	128751	135477 11/24/2008	Riverside Ventures, LLC Estray - Purchased Services	$ 125.00
		135501 11/24/2008	Riverside Ventures, LLC Estray - Estray Supplies - PO 2009000591	$ 70.00
		135500 12/1/2008	Riverside Ventures, LLC Estray - Estray Supplies - PO 2009000591	$ 70.00
		135502 12/8/2008	Riverside Ventures, LLC Estray - Estray Supplies - PO 2009000591	$ 105.00
				$ 370.00
12/22/2008	128752	135195 11/7/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 9.73
		135197 11/7/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 39.93
		135196 11/18/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 30.10

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12/22/2008	128752	135198 11/18/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 16.60
		135199 11/25/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 66.00
		135200 12/2/2008	City Electric Supply Master Gardeners Grant - Operating Supplies - PO 2009000435	$ 8.04
				$ 170.40
12/22/2008	128753	135443 11/17/2008	The SRS Group Capital Improvements - Phone System Replacement - PO 2009000338	$ 2,100.00
12/22/2008	128754	135694 12/9/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
		135696 12/15/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 108.75
		135697 12/15/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 100.00
				$ 388.75
12/22/2008	128755	135729 10/31/2008	Classic Protection System, Inc. Combined 911 Dispatch - Repairs & Maint. - Buildings - PO 2009000524	$ 35.76
			Classic Protection System, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2009000524	$ 330.78
			Classic Protection System, Inc. Municipal Allocation - Repairs & Maint. - Buildings - PO 2009000524	$ 80.46
				$ 447.00
12/22/2008	128756	135201 11/27/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00
12/22/2008	128757	135482 12/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
12/22/2008	128758	135424 12/8/2008	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000013	$ 28.10
12/22/2008	128759	135483 12/1/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
12/22/2008	128760	135355 11/20/2008	AmSan, LLC County Jail - Janitorial Supplies - PO 2009000604	$ 95.86
		135356 11/26/2008	AmSan, LLC County Jail - Janitorial Supplies - PO 2009000604	$ 12.20

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/22/2008	128760			$ 108.06
12/22/2008	128761	135163 11/17/2008	Pro Star Industries Emergency Management - Janitorial Supplies - PO 2009000389	$ 97.73
		135589 11/24/2008	Pro Star Industries County Jail - Janitorial Supplies - PO 2009000445	$ 120.94
				$ 218.67
12/22/2008	128762	135385 11/24/2008	Mosley Fire & Safety, Inc. County Jail - Operating Supplies - PO 2009000600	$ 296.50
12/22/2008	128763	135677 12/18/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,034.00
		135758 12/22/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,632.35
				$ 10,666.35
12/22/2008	128764	135754 12/22/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 247.14
		135759 12/22/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 245.49
		135760 12/22/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 259.92
		135761 12/22/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 208.54
				$ 961.09
12/22/2008	128765	135204 11/25/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
		135504 12/1/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		135503 12/2/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 77.99
		135586 12/8/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 83.85
		135425 12/9/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
				$ 384.17
12/22/2008	128766	135484 12/1/2008	Emblem Enterprises, Inc. Sheriff's Office - Uniforms - PO 2009000574	$ 733.98
12/22/2008	128767	135203 11/24/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 80.80
		135505 11/26/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 189.82
				$ 270.62

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12/22/2008	128768	135386 11/20/2008	TDCJ A/P - Other Payables	$ 1,934.00
12/22/2008	128769	135205 11/17/2008	Burton Auto Supply Precinct 3 - Commissioner - Operating Supplies - PO 2009000063	$ 125.85
			Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 14.10
		135730 12/3/2008	Burton Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000402	$ 21.49
				$ 161.44
12/22/2008	128770	135678 12/18/2008	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 98.02
		135762 12/22/2008	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 16.00
				$ 114.02
12/22/2008	128771	135698 12/11/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 10,000.00
12/22/2008	128772	135387 11/25/2008	American Bank Note Company County Clerk - Office Supplies - PO 2009000597	$ 720.00
12/22/2008	128773	135700 12/12/2008	Sare, Clint F. 278th Judicial District Court - Attorneys	$ 1,113.75
12/22/2008	128774	135590 11/29/2008	Ben Sanford & Associates, Inc. Capital Improvements - Phone System Replacement - PO 2009000562	$ 5,123.26
12/22/2008	128775	135164 11/18/2008	Grouse Industries IT-County Judge - Operating Supplies - PO 2009000629	$ 154.50
12/22/2008	128776	135731 10/31/2008	Brown's Painting Capital Improvements - County Facilites Projects - PO 2009000616	$ 11,800.00
12/22/2008	128777	135716 12/8/2008	NWN Corporation Capital Improvements - Phone System Replacement - PO 2009000382	$ 5,095.00
		135717 12/18/2008	NWN Corporation Capital Improvements - Phone System Replacement - PO 2009000382	$ 11,837.50
		135718 12/18/2008	NWN Corporation Capital Improvements - Phone System Replacement - PO 2009000382	$ 23,560.00
				$ 40,492.50

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12/22/2008	128778	135165 11/18/2008	Liberty Tire Recycling, LLC HGAC Litter - HGAC Grant Expenditures - PO 2009000514	$ 1,250.00
12/22/2008	128779	135598 12/10/2008	Producers Co-op Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009000567	$ 1,732.00
12/22/2008	128780	135388 11/26/2008	Cay Power Products Co. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000665	$ 220.04
12/22/2008	128781	135430 11/20/2008	American Tire Distriburtors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000666	$ 2,075.02
		135166 11/25/2008	American Tire Distriburtors, Inc. Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000670	$ 577.92
				$ 2,652.94
12/22/2008	128782	135705 12/17/2008	Molitor Enterprises Centralized Costs - Purchased Services - PO 2009000705	$ 2,850.00
12/22/2008	128783	135679 12/4/2008	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 2,000.00
12/22/2008	128784	135719 12/18/2008	Campbell, Judy Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2009000816	$ 18,850.00
12/22/2008	128785	135702 12/9/2008	Reader, Glen Debt Service - Interest-Equipment	$ 1,331.03
			Reader, Glen Debt Service - Principal-Equipment	$ 11,430.18
				$ 12,761.21
12/22/2008	128786	135763 12/17/2008	Texas Illegal Dumping Resource Center Justice of Peace - Precinct 1 - Conferences/Training	$ 75.00
12/23/2008	0300120 508	135927 12/23/2008	Aflac Flex1 - Health	$ 94.43
12/23/2008	120408	135911 12/23/2008	Aflac Flex1 - Health	$ 37.79
12/23/2008	128787	135892 12/23/2008	TAC Insurance Trust Fund General Administrative - Insurance Refunds/Credits	($ 15,291.92)
			TAC Insurance Trust Fund Health Insurance	$ 136,959.15
				$ 121,667.23
12/23/2008	128788	135891 12/23/2008	TAC Insurance Trust Fund Health Insurance	$ 34,363.34
12/23/2008	300- 120108	135897 12/23/2008	Aflac Flex1 - Health	$ 25.00

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12/23/2008	300-120108	135898 12/23/2008	Aflac Flex1 - Health	$ 24.00
				$ 49.00
12/23/2008	300-120208	135902 12/23/2008	Aflac Flex1 - Health	$ 33.71
		135903 12/23/2008	Aflac Flex1 - Health	$ 24.00
		135904 12/23/2008	Aflac Flex1 - Health	$ 22.06
		136031 12/23/2008	Aflac Flex1 - Health	$ 4.00
				$ 83.77
12/23/2008	300-120308	135905 12/23/2008	Aflac Flex1 - Health	$ 40.00
		135906 12/23/2008	Aflac Flex1 - Health	$ 25.00
				$ 65.00
12/23/2008	300-120408	135907 12/23/2008	Aflac Flex1 - Health	$ 25.00
		135908 12/23/2008	Aflac Flex1 - Health	$ 20.00
		135909 12/23/2008	Aflac Flex1 - Health	$ 55.00
		135910 12/23/2008	Aflac Flex1 - Health	$ 10.00
		135912 12/23/2008	Aflac Flex1 - Health	$ 42.98
				$ 152.98
12/23/2008	300-120508	135928 12/23/2008	Aflac Flex1 - Health	$ 70.00
12/23/2008	300-120808	135929 12/23/2008	Aflac Flex1 - Health	$ 30.00
		135930 12/23/2008	Aflac Flex1 - Health	$ 35.00
		135931 12/23/2008	Aflac Flex1 - Health	$ 155.50
				$ 220.50
12/23/2008	300-120908	135937 12/23/2008	Aflac Flex1 - Health	$ 2.49
		135938 12/23/2008	Aflac Flex1 - Health	$ 20.00

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12/23/2008	300-120908			$ 22.49
12/23/2008	300-121008	135939 12/23/2008	Aflac Flex1 - Health	$ 126.28
12/23/2008	300-121108	135940 12/23/2008	Aflac Flex1 - Health	$ 25.00
		135941 12/23/2008	Aflac Flex1 - Health	$ 65.80
		135942 12/23/2008	Aflac Flex1 - Health	$ 47.39
		135943 12/23/2008	Aflac Flex1 - Health	$ 36.15
				$ 174.34
12/23/2008	300-121208	135944 12/23/2008	Aflac Flex1 - Health	$ 111.60
12/23/2008	300-121508	135973 12/23/2008	Aflac Flex1 - Health	$ 25.00
12/23/2008	300-121608	135977 12/23/2008	Aflac Flex1 - Health	$ 48.49
		135978 12/23/2008	Aflac Flex1 - Health	$ 10.00
				$ 58.49
12/23/2008	300-121708	135981 12/23/2008	Aflac Flex1 - Health	$ 25.00
		135982 12/23/2008	Aflac Flex1 - Health	$ 42.34
		135984 12/23/2008	Aflac Flex1 - Health	$ 20.00
		135985 12/23/2008	Aflac Flex1 - Health	$ 25.00
				$ 112.34
12/23/2008	300-121808	135986 12/23/2008	Aflac Flex1 - Health	$ 25.00
		135987 12/23/2008	Aflac Flex1 - Health	$ 5.00
				$ 30.00
12/23/2008	300-121908	135988 12/23/2008	Aflac Flex1 - Health	$ 100.00
		135989 12/23/2008	Aflac Flex1 - Health	$ 26.16

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12/23/2008	300-121908	135990 12/23/2008	Aflac Flex1 - Health	$ 6.49
				$ 132.65
12/23/2008	300-122208	135993 12/23/2008	Aflac Flex1 - Health	$ 150.00
		135994 12/23/2008	Aflac Flex1 - Health	$ 59.98
				$ 209.98
12/23/2008	301-120108	135899 12/23/2008	Aflac Flex1 - Health	$ 40.00
		135900 12/23/2008	Aflac Flex1 - Health	$ 25.00
				$ 65.00
12/23/2008	301-120808	135932 12/23/2008	Aflac Flex1 - Health	$ 80.99
		135933 12/23/2008	Aflac Flex1 - Health	$ 25.00
		135934 12/23/2008	Aflac Flex1 - Health	$ 200.00
		135935 12/23/2008	Aflac Flex1 - Health	$ 60.65
		135936 12/23/2008	Aflac Flex1 - Health	$ 125.00
				$ 491.64
12/23/2008	301-121208	135969 12/23/2008	Aflac Flex1 - Health	$ 176.79
		135971 12/23/2008	Aflac Flex1 - Health	$ 20.00
				$ 196.79
12/23/2008	301-121508	135974 12/23/2008	Aflac Flex1 - Health	$ 150.00
12/23/2008	301-121608	135992 12/23/2008	Aflac Flex1 - Health	$ 20.00
12/23/2008	301-121808	135991 12/23/2008	Aflac Flex1 - Dependent Care	$ 806.00
12/23/2008	301-122208	135995 12/23/2008	Aflac Flex1 - Dependent Care	$ 255.04
12/23/2008	302-120108	135901 12/23/2008	Aflac Flex1 - Health	$ 9.99
12/30/2008	300-031309	139589 12/30/2008	Aflac Flex1 - Dependent Care	$ 147.96

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12/31/2008	127242	132268 12/31/2008	Burleson Police Department Sheriff's Office - Dues & Subscriptions	($ 25.00)
12/31/2008	128789	134875 11/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/31/2008	128790	136098 12/12/2008	Patton, James D. County Clerk - Travel & Lodging	$ 221.22
12/31/2008	128791	135913 12/18/2008	TACA 12th Judicial District Court - Dues & Subscriptions	$ 50.00
		135914 12/18/2008	TACA 12th Judicial District Court - Dues & Subscriptions	$ 50.00
				$ 100.00
12/31/2008	128792	135854 12/16/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 3,386.00
		135855 12/16/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 562.50
		135856 12/16/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 562.50
		135857 12/16/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 1,175.25
		135858 12/16/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 1,175.25
				$ 6,861.50
12/31/2008	128793	136049 1/1/2009	AT&T Prosecution Prison Crime - Communication	$ 130.46
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 190.45
12/31/2008	128794	136050 12/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 94.28
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 134.27
12/31/2008	128795	136051 12/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 37.20
12/31/2008	128796	136052 12/13/2008	AT&T Centralized Costs - Communication	$ 37.20
12/31/2008	128797	136053 12/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 112.52
12/31/2008	128798	135915 12/9/2008	AT&T Centralized Costs - Communication	$ 5,602.93

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12/31/2008	128798	135915 12/9/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 169.97
				$ 5,772.90
12/31/2008	128799	135859 12/16/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		135860 12/16/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		135861 12/16/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 300.00
		135862 12/16/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 405.00
		135863 12/16/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,605.00
12/31/2008	128800	136099 12/19/2008	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 245.70
12/31/2008	128801	136054 12/18/2008	Texas Municipal League Purchasing - Conferences/Training - PO 2009000779	$ 150.00
		136055 12/18/2008	Texas Municipal League Purchasing - Conferences/Training - PO 2009000779	$ 150.00
				$ 300.00
12/31/2008	128802	135796 12/22/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 114.00
12/31/2008	128803	135797 12/22/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
12/31/2008	128804	135798 12/22/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
12/31/2008	128805	135799 12/22/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000536	$ 76.00
12/31/2008	128806	135800 12/22/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
12/31/2008	128807	135801 12/22/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
12/31/2008	128808	135802 12/22/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
12/31/2008	128809	135803 12/22/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 114.00
12/31/2008	128810	135804 12/22/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
12/31/2008	128811	135805 12/22/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00

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12/31/2008	128812	135806 12/22/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
12/31/2008	128813	135807 12/22/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
12/31/2008	128814	135808 12/22/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
12/31/2008	128815	135809 12/22/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 170.00
12/31/2008	128816	135810 12/22/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
12/31/2008	128817	135812 12/22/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.14
12/31/2008	128818	135813 12/22/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
12/31/2008	128819	135814 12/22/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
12/31/2008	128820	135815 12/22/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
12/31/2008	128821	135816 12/22/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00
12/31/2008	128822	135817 12/22/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 60.54
12/31/2008	128823	135818 12/22/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000348	$ 152.00
12/31/2008	128824	135819 12/22/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000347	$ 152.00
12/31/2008	128825	135820 12/22/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
12/31/2008	128826	135821 12/22/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
12/31/2008	128827	135822 12/22/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000351	$ 197.00
12/31/2008	128828	135823 1/1/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
12/31/2008	128829	135824 1/1/2009	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
12/31/2008	128830	135825 1/1/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00

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12/31/2008	128831	135826 1/1/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 475.00
12/31/2008	128832	135827 1/1/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
12/31/2008	128833	135828 12/22/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
12/31/2008	128834	135829 12/22/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
12/31/2008	128835	135830 12/22/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
12/31/2008	128836	135831 12/22/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
12/31/2008	128837	135832 12/22/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
12/31/2008	128838	135833 12/22/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
12/31/2008	128839	135834 12/22/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
12/31/2008	128840	135835 12/22/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00
12/31/2008	128841	135836 12/22/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
12/31/2008	128842	135837 12/22/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
12/31/2008	128843	135838 12/22/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
12/31/2008	128844	135839 12/22/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000344	$ 34.00
			OCE' Imagistics International Inc. Centralized Costs - Office Supplies - PO 2009000344	$ 3.06
			OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 408.01
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 198.82
				$ 643.89
12/31/2008	128845	136056 12/19/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 1,520.91
12/31/2008	128846	135864 12/15/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		135865 12/15/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 150.00

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12/31/2008	128846	135916 12/22/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 950.00
12/31/2008	128847	136100 12/15/2008	Pierce, Danny County Judge - Travel & Lodging	$ 151.62
12/31/2008	128848	136057 12/19/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.17)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.42
				$ 468.25
12/31/2008	128849	136101 12/23/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 26.33
12/31/2008	128850	136058 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		136059 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		136060 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		136061 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		136062 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		136063 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		136064 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		136065 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 900.00
		136066 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		136067 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		136068 12/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
				$ 9,300.00
12/31/2008	128851	136069 12/30/2008	Texas Association of County Auditors County Auditor - Dues & Subscriptions	$ 220.00
12/31/2008	128852	136102 12/18/2008	Bohack, Amanda Justice of Peace - Precinct 4 - Travel & Lodging	$ 424.52
12/31/2008	128853	136070 12/17/2008	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 75.00

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12/31/2008	128854	135918 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
		135919 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
		135920 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 532.50
		135921 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 472.50
		135922 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 330.00
		135923 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 791.25
		135924 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 431.25
		135925 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 300.00
		135926 12/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 427.50
		135917 12/19/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 4,185.00
12/31/2008	128855	136071 12/18/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		136072 12/22/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
				$ 300.00
12/31/2008	128856	135866 12/9/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 250.00
		135867 12/9/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
12/31/2008	128857	136075 1/1/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68
12/31/2008	128858	136077 12/19/2008	Tarter, Scott D. 12th Judicial District Court - Court Reporters	$ 348.00
12/31/2008	128859	136103 1/1/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 145.08
		136104 1/1/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 119.34
				$ 264.42

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12/31/2008	128860	136105 1/1/2009	Fletcher, Ralph Prosecution Prison Crime - Travel & Lodging	$ 40.00
12/31/2008	128861	132268 10/1/2008	Burleson Police Department Sheriff's Office - Dues & Subscriptions	$ 25.00
12/31/2008	128862	136106 12/19/2008	Robinson, Michael Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 170.00
12/31/2008	129752	138443 12/31/2008	Texas Association of Counties HEBP Health Insurance	$ 34,744.07
12/31/2008	200-020909	138074 12/31/2008	TDCJ-CJAD CSCD Insurance	$ 3,179.02
12/31/2008	300-122308	137864 12/31/2008	Aflac Flex1 - Health	$ 10.00
		137865 12/31/2008	Aflac Flex1 - Health	$ 27.99
		137866 12/31/2008	Aflac Flex1 - Health	$ 42.48
				$ 80.47
12/31/2008	300-122408	137867 12/31/2008	Aflac Flex1 - Health	$ 5.00
12/31/2008	300-122608	137868 12/31/2008	Aflac Flex1 - Health	$ 45.00
		137869 12/31/2008	Aflac Flex1 - Health	$ 20.00
		137870 12/31/2008	Aflac Flex1 - Health	$ 25.00
				$ 90.00
12/31/2008	300-122908	137871 12/31/2008	Aflac Flex1 - Health	$ 9.84
12/31/2008	300-123108	137874 12/31/2008	Aflac Flex1 - Health	$ 25.00
12/31/2008	301-122908	137872 12/31/2008	Aflac Flex1 - Health	$ 184.50
12/31/2008	301-123108	137875 12/31/2008	Aflac Flex1 - Health	$ 17.96
		137876 12/31/2008	Aflac Flex1 - Health	$ 50.00
		137877 12/31/2008	Aflac Flex1 - Health	$ 5.00
		137878 12/31/2008	Aflac Flex1 - Health	$ 76.96
				$ 149.92

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12/31/2008	302-122908	137873 12/31/2008	Aflac Flex1 - Health	$ 5.00
12/31/2008	60-1	134543 10/31/2008	Entergy County Facilities - Electricity	$ 415.30
12/31/2008	60-10	135236 12/10/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
12/31/2008	60-11	135237 12/10/2008	City of Huntsville County Facilities - Water	$ 8.20
			City of Huntsville SPU/Civil Division - Water	$ 73.82
				$ 82.02
12/31/2008	60-12	135238 11/30/2008	City of Huntsville County Facilities - Water	$ 139.09
12/31/2008	60-13	135239 11/30/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 130.36
12/31/2008	60-14	135240 11/30/2008	City of Huntsville Combined 911 Dispatch - Water	$ 16.97
			City of Huntsville County Facilities - Water	$ 156.98
			City of Huntsville Municipal Allocation - Water	$ 38.18
				$ 212.13
12/31/2008	60-15	135241 11/30/2008	City of Huntsville Probation Support - Water	$ 187.35
12/31/2008	60-16	135242 11/30/2008	City of Huntsville County Facilities - Water	$ 202.40
12/31/2008	60-17	135243 11/30/2008	City of Huntsville County Facilities - Water	$ 52.38
12/31/2008	60-18	135244 11/30/2008	City of Huntsville County Facilities - Water	$ 214.66
12/31/2008	60-19	135245 11/30/2008	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 78.39
				$ 100.77
12/31/2008	60-2	134725 11/30/2008	CenterPoint Energy Juvenile Probation - Gas	$ 18.15
12/31/2008	60-20	135246 11/30/2008	City of Huntsville Criminal District Attorney - Water	$ 70.76
12/31/2008	60-21	135247 11/30/2008	City of Huntsville Walker County EMS - Water	$ 58.00

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12/31/2008	60-22	135248 11/30/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
12/31/2008	60-23	135249 11/30/2008	CenterPoint Energy Probation Support - Gas	$ 63.59
12/31/2008	60-24	135250 11/30/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 3.52
			CenterPoint Energy County Facilities - Gas	$ 32.52
			CenterPoint Energy Municipal Allocation - Gas	$ 7.91
				$ 43.95
12/31/2008	60-25	135251 11/30/2008	CenterPoint Energy County Jail - Gas	$ 1,770.73
12/31/2008	60-26	135252 11/30/2008	CenterPoint Energy County Facilities - Gas	$ 34.11
12/31/2008	60-27	135253 11/30/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
12/31/2008	60-28	135254 11/30/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
12/31/2008	60-29	135255 11/30/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
12/31/2008	60-3	134726 11/30/2008	CenterPoint Energy County Facilities - Gas	$ 266.24
12/31/2008	60-30	135256 11/30/2008	Entergy DPS Weigh Station - Electricity	$ 258.66
12/31/2008	60-31	135257 11/30/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 250.26
12/31/2008	60-32	135258 11/30/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 175.19
12/31/2008	60-33	135259 11/30/2008	Entergy DPS Weigh Station - Electricity	$ 376.71
12/31/2008	60-34	135260 11/30/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 731.38
12/31/2008	60-35	135261 11/30/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 250.12
12/31/2008	60-36	135262 11/30/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 62.94
12/31/2008	60-37	135263 11/30/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 57.10
12/31/2008	60-38	135264 11/30/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 36.18

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2008	60-39	135265 12/31/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
12/31/2008	60-4	134727 10/30/2008	Entergy Walker County EMS - Electricity	$ 346.25
12/31/2008	60-40	135266 12/31/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 45.20
12/31/2008	60-41	135267 12/31/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
12/31/2008	60-42	135868 11/30/2008	CenterPoint Energy County Facilities - Gas	$ 64.82
12/31/2008	60-43	135869 11/30/2008	CenterPoint Energy Walker County EMS - Gas	$ 30.49
12/31/2008	60-44	135870 11/30/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
12/31/2008	60-45	135871 11/30/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 327.11
12/31/2008	60-46	135874 11/30/2008	Entergy Walker County EMS - Electricity	$ 364.87
12/31/2008	60-47	135875 11/30/2008	Entergy County Facilities - Electricity	$ 3,661.70
12/31/2008	60-48	135876 11/30/2008	Entergy Juvenile Probation - Electricity	$ 442.99
12/31/2008	60-49	135877 11/30/2008	Entergy County Facilities - Electricity	$ 2,973.44
12/31/2008	60-5	134728 10/30/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 241.00
12/31/2008	60-50	135878 11/30/2008	Entergy Criminal District Attorney - Electricity	$ 990.67
12/31/2008	60-51	135879 11/30/2008	Entergy Combined 911 Dispatch - Electricity	$ 231.14
			Entergy County Facilities - Electricity	$ 2,138.10
			Entergy Municipal Allocation - Electricity	$ 520.08
				$ 2,889.32
12/31/2008	60-52	135880 11/30/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 316.62
12/31/2008	60-53	135881 11/30/2008	Entergy Probation Support - Electricity	$ 1,047.34
12/31/2008	60-54	135882 11/30/2008	Entergy County Jail - Electricity	$ 5,840.18

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12/31/2008	60-55	135883 11/30/2008	Entergy County Facilities - Electricity	$ 353.86
12/31/2008	60-56	135884 11/30/2008	Entergy General - Road & Bridge - Electricity	$ 416.80
12/31/2008	60-57	135885 12/29/2008	Entergy Prosecution Prison Crime - Electricity	$ 326.59
12/31/2008	60-58	135886 12/29/2008	Entergy SPU/Civil Division - Electricity	$ 184.26
12/31/2008	60-59	135887 12/29/2008	Entergy SPU/Civil Division - Electricity	$ 252.48
12/31/2008	60-6	134729 10/30/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 277.00
12/31/2008	60-60	135888 12/29/2008	Entergy SPU-Juvenile Division - Electricity	$ 99.70
12/31/2008	60-61	135889 11/30/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 256.00
12/31/2008	60-62	135890 11/30/2008	Mid-South Synergy TexasAgriLifeExtensionService - Water	$ 208.00
12/31/2008	60-7	134730 12/31/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.21
			SuddenLink Communications Walker County EMS - TeleCable	$ 50.46
				$ 77.67
12/31/2008	60-8	134731 12/1/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 359.64
12/31/2008	60-9	135235 12/10/2008	City of Huntsville Prosecution Prison Crime - Water	$ 67.01
12/31/2008	70-1	135781 11/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 6.07
12/31/2008	70-10	136189 11/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 109.50
12/31/2008	70-11	136190 11/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 32.71
12/31/2008	70-12	136191 11/5/2008	JPMorgan Chase Bank NA Employee Advances	$ 11.67
			JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 15.77
				$ 27.44
12/31/2008	70-13	136192 11/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 17.00
12/31/2008	70-14	136193 11/5/2008	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 84.75

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12/31/2008	70-15	136280 11/5/2008	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 14.48
12/31/2008	70-16	136283 11/5/2008	JPMorgan Chase Bank NA 12th Judicial District Court - Travel & Lodging	$ 396.96
			JPMorgan Chase Bank NA 278th Judicial District Court - Travel & Lodging	$ 396.96
			JPMorgan Chase Bank NA County Court-at-Law - Travel & Lodging	$ 396.96
			JPMorgan Chase Bank NA Employee Advances	$ 40.00
				$ 1,230.88
12/31/2008	70-17	136394 11/5/2008	JPMorgan Chase Bank NA Justice of Peace - Precinct 1 - Travel & Lodging	$ 135.60
12/31/2008	70-18	136395 11/5/2008	JPMorgan Chase Bank NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 135.60
12/31/2008	70-19	136396 11/5/2008	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2009000413	$ 62.38
12/31/2008	70-2	135782 11/5/2008	JPMorgan Chase Bank NA County Treasurer - Travel & Lodging	$ 586.50
12/31/2008	70-20	136399 11/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Conferences/Training	$ 299.00
			JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 97.76
				$ 396.76
12/31/2008	70-21	136400 11/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Conferences/Training	$ 140.00
12/31/2008	70-22	136401 11/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 139.00
12/31/2008	70-23	136402 11/5/2008	JPMorgan Chase Bank NA Employee Advances	$ 4.99
			JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 85.00
				$ 89.99
12/31/2008	70-24	136403 11/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 107.60
12/31/2008	70-25	136404 11/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 1,370.06
12/31/2008	70-26	136405 11/5/2008	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
			JPMorgan Chase Bank NA Walker County EMS - Postage	$ 10.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2008	70-26			$ 106.00
12/31/2008	70-27	136820 11/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 35.00
12/31/2008	70-28	136821 11/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 155.23
12/31/2008	70-29	136822 11/5/2008	JPMorgan Chase Bank NA Employee Advances	$ 4.00
			JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 11.72
			JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 1,611.01
				$ 1,626.73
12/31/2008	70-3	135951 11/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 18.75
12/31/2008	70-30	135783 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 84.00
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 255.00
				$ 339.00
12/31/2008	70-31	135784 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 95.56
			JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
			JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 51.65
				$ 161.71
12/31/2008	70-32	135841 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 97.75
12/31/2008	70-33	135842 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 307.95
12/31/2008	70-34	135843 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 203.06
12/31/2008	70-35	135844 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 575.00
12/31/2008	70-36	135845 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 273.48
12/31/2008	70-37	135846 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 585.00
12/31/2008	70-38	135847 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 27.65

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2008	70-39	135848 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 8.43
12/31/2008	70-4	135952 11/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 65.32
12/31/2008	70-40	135849 12/21/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 169.83
12/31/2008	70-41	135850 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 71.00
12/31/2008	70-42	135851 11/5/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 99.70
12/31/2008	70-43	135852 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 222.62
12/31/2008	70-44	135853 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 240.00
12/31/2008	70-45	135956 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 530.26
12/31/2008	70-46	135957 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 76.10
12/31/2008	70-47	135960 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 152.50
12/31/2008	70-48	135961 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 35.00
12/31/2008	70-49	135962 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 30.00
12/31/2008	70-5	135953 11/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 49.60
12/31/2008	70-50	136423 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 63.80
12/31/2008	70-51	136425 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Conferences/Training	$ 299.00
			JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
			JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 97.76
			JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 1,111.80
				$ 1,523.06
12/31/2008	70-52	136434 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 40.16
12/31/2008	70-53	136436 12/21/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 18.29

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2008	70-54	136437 12/21/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 590.24
12/31/2008	70-55	136438 12/21/2008	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 5.45
12/31/2008	70-56	136439 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 32.70
12/31/2008	70-57	136440 12/21/2008	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 258.00
12/31/2008	70-58	139895 12/5/2008	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009000293	$ 54.95
12/31/2008	70-59	139897 12/5/2008	JPMorgan Chase Bank NA Elections - Operating Supplies - PO 2009000423	$ 71.05
12/31/2008	70-6	135954 11/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 381.32
12/31/2008	70-60	139900 12/5/2008	JPMorgan Chase Bank NA County Clerk - Office Supplies - PO 2009000414	$ 639.95
12/31/2008	70-61	139902 12/5/2008	JPMorgan Chase Bank NA Elections - Operating Supplies - PO 2009000422	$ 93.16
12/31/2008	70-62	139904 12/5/2008	JPMorgan Chase Bank NA Employee Advances	($ 120.98)
12/31/2008	70-63	139905 12/5/2008	JPMorgan Chase Bank NA Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000477	$ 157.30
12/31/2008	70-64	137537 1/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 293.66
12/31/2008	70-65	137881 2/5/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 29.67
12/31/2008	70-66	137882 2/5/2009	JPMorgan Chase Bank NA Centralized Costs - Fuel & Oil - PO 2009001061	$ 28.40
12/31/2008	70-67	137883 2/5/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 13.48
12/31/2008	70-7	135955 11/5/2008	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 81.62
12/31/2008	70-8	136187 11/5/2008	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 67.00
12/31/2008	70-9	136188 11/5/2008	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 32.00
			Report Total	**$4,954,736.75**