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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/01/2009	300-042309	141995 4/30/2009	Aflac Flex1 - Health	$ 55.00
05/01/2009	301-050109	141996 4/30/2009	Aflac Flex1 - Health	$ 364.99
05/04/2009	131273	141725 4/27/2009	Texas Tollways CSC SPU-Juvenile Division - Travel & Lodging	$ 1.80
		142066 4/27/2009	Texas Tollways CSC SPU-Juvenile Division - Travel & Lodging	$ 1.80
		142067 4/27/2009	Texas Tollways CSC SPU-Juvenile Division - Travel & Lodging	$ 1.00
				$ 4.60
05/04/2009	131274	141325 4/6/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 34.00
		141331 4/7/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 110.00
		141330 4/8/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 260.00
		141324 4/13/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 70.00
		141335 4/13/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001432	$ 386.95
				$ 860.95
05/04/2009	131275	140929 3/25/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 43.96
		140930 3/25/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 161.40
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 32.28
				$ 237.64
05/04/2009	131276	141726 4/16/2009	Federal Express Corporation Centralized Costs - Postage	$ 29.08
			Federal Express Corporation TJPC-A-94-236 - Postage	$ 6.60
		141902 5/4/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 23.68
		141903 5/4/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 117.70

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05/04/2009	131276			$ 177.06
05/04/2009	131277	141973 4/10/2009	Tryon, Anthony Combined 911 Dispatch - Travel & Lodging	$ 299.24
05/04/2009	131278	141727 4/20/2009	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00
05/04/2009	131279	141447 3/31/2009	The Huntsville Item HGAC Litter - HGAC Grant Expenditures	$ 525.00
05/04/2009	131280	141341 4/13/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 17.84
		141343 4/13/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 73.58
				$ 91.42
05/04/2009	131281	141450 4/14/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 12.13
		141451 4/14/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 12.13
		141449 4/16/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 13.76
		141816 4/24/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 13.30
				$ 51.32
05/04/2009	131282	139689 3/11/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 223.44
		141817 4/14/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 15.98
		141818 4/28/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2009000004	$ 4.99
				$ 244.41
05/04/2009	131283	141454 3/31/2009	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
05/04/2009	131284	141339 4/15/2009	McCoy's Building Supply Center Utility Department - 911-Equipment /Other - PO 2009001450	$ 23.51
		141340 4/15/2009	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2009000191	$ 17.59
		141448 4/22/2009	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material	$ 304.00
				$ 345.10

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05/04/2009	131285	141846 4/3/2009	Pavers Supply Company Precinct 2 - Commissioner - Road Material - Paving - PO 2009001488	$ 45.00
		141304 4/7/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,071.80
		141305 4/8/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,466.38
		141306 4/9/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,118.02
		141307 4/10/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,792.80
		141847 4/16/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 304.09
		141848 4/16/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,163.06
		141852 4/17/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 4,252.48
		141850 4/21/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,017.61
		141851 4/21/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 3,815.49
				$ 18,046.73
05/04/2009	131286	141357 4/6/2009	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2009000177	$ 13.53
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 6.50
		141359 4/6/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 4.32
		141360 4/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 5.56
		141458 4/22/2009	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2009000111	$ 41.55
		141460 4/22/2009	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2009000111	$ 14.02
		141461 4/22/2009	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2009000111	$ 575.14

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/04/2009	131286	141469 4/22/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 27.49
		141471 4/22/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 35.53
		141473 4/22/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 121.64
				$ 845.28
05/04/2009	131287	141361 4/13/2009	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2009000195	$ 15.02
05/04/2009	131288	141431 4/22/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		141432 4/22/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001315	$ 40.00
		141433 4/22/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001324	$ 20.00
		141434 4/22/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001324	$ 72.95
				$ 147.95
05/04/2009	131289	141728 4/8/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 945.00
05/04/2009	131290	141732 4/17/2009	Walker, Andrew R. Estray - Purchased Services	$ 175.00
05/04/2009	131291	141770 4/13/2009	Austin White Lime Precinct 3 - Commissioner - Base Material - PO 2009001332	$ 20,442.42
		141773 4/17/2009	Austin White Lime Precinct 3 - Commissioner - Base Material - PO 2009001332	$ 897.29
		141854 4/21/2009	Austin White Lime Precinct 3 - Commissioner - Base Material - PO 2009001332	$ 17,045.31
				$ 38,385.02
05/04/2009	131292	141819 4/27/2009	Sears Commercial One County Facilities - Repairs & Maint. - Buildings - PO 2009001487	$ 73.96
05/04/2009	131293	141666 4/23/2009	Sherwin-Williams County Facilities - Repairs & Maint. - Buildings - PO 2009001476	$ 34.00
05/04/2009	131294	141435 4/22/2009	Walker & Byrd Building Materials, Inc. Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001275	$ 69.07

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05/04/2009	131294	141436 4/22/2009	Walker & Byrd Building Materials, Inc. Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001275	$ 17.10
		141437 4/22/2009	Walker & Byrd Building Materials, Inc. Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001275	$ 36.91
		141438 4/22/2009	Walker & Byrd Building Materials, Inc. Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001275	$ 106.16
		141439 4/22/2009	Walker & Byrd Building Materials, Inc. Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001275	$ 9.55
				$ 238.79
05/04/2009	131295	141347 3/23/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 36.99
		141349 3/23/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 4.98
		141352 3/24/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 18.23
		141358 3/24/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 49.95
		141363 3/24/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 29.97
		141351 3/25/2009	Walker County Hardware Precinct 1 - Commissioner - Culverts & Signs - PO 2009000016	$ 14.29
		141365 3/25/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 20.76
		141353 3/26/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 167.96
		141354 3/26/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000241	$ 10.02
		141366 3/26/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 17.99
		141344 3/31/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 65.95
			Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 135.81

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05/04/2009	131295	141344 3/31/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 309.48
		141345 3/31/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 25.13
		141346 3/31/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 10.98
		141348 3/31/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 4.58
		141319 4/1/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 19.76
		141323 4/1/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 18.57
		141321 4/2/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 23.99
		141326 4/2/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 5.28
		141355 4/2/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000241	$ 9.98
		141327 4/6/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 19.98
		141328 4/6/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 7.99
		141332 4/6/2009	Walker County Hardware Litter Control - Fuel & Oil - PO 2009000417	$ 7.98
			Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 3.99
		141329 4/7/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 5.99
		141333 4/7/2009	Walker County Hardware Litter Control - Fuel & Oil - PO 2009000417	$ 6.58
		141334 4/8/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 4.49
		141336 4/9/2009	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2009000001	$ 48.21
		141322 4/13/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 36.99

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05/04/2009	131295	141337 4/13/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 65.80
		141338 4/14/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 19.99
		141356 4/20/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 31.34
		141350 4/21/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 61.96
		141368 4/21/2009	Walker County Hardware Emergency Management - Operating Supplies - PO 2009001460	$ 47.56
				$ 1,369.50
05/04/2009	131296	141820 4/13/2009	Century Marking, Inc Utility Department - Office Supplies - PO 2009001400	$ 73.50
05/04/2009	131297	141362 4/9/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 8.70
		141364 4/14/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2009000143	$ 629.32
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 1.70
		141367 4/14/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 30.00
		141440 4/22/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 371.92
				$ 1,041.64
05/04/2009	131298	141441 4/22/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 225.00
		141961 4/30/2009	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2009001461	$ 5,450.00
				$ 5,675.00
05/04/2009	131299	141703 4/21/2009	Texas Association of Counties Commissioner's Court - Conferences/Training	$ 225.00

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05/04/2009	131300	141821 4/20/2009	Dell Marketing L.P. Sheriff's Office - Minor Equipment - PO 2009001468	$ 592.77
05/04/2009	131301	141734 4/22/2009	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 195.00
		141879 4/24/2009	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 50.00
		141880 4/24/2009	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 65.00
				$ 310.00
05/04/2009	131302	141904 5/4/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		141905 5/4/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		141906 5/4/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 735.00
05/04/2009	131303	141907 4/17/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
05/04/2009	131304	141459 4/15/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009001441	$ 66.15
		141456 4/22/2009	Crown Paper & Chemical Litter Control - Operating Supplies - PO 2009000873	$ 185.00
		141457 4/22/2009	Crown Paper & Chemical Litter Control - Operating Supplies	($ 20.00)
				$ 231.15
05/04/2009	131305	141822 4/23/2009	Public-Sector Solutions County Auditor - Software Improv/Training - PO 2009001480	$ 3,000.00
		141829 4/28/2009	Public-Sector Solutions Capital Improvements - Software Enhancments-PQ PO - PO 2009001495	$ 3,500.00
				$ 6,500.00
05/04/2009	131306	141667 4/23/2009	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176	$ 616.69
05/04/2009	131307	141462 4/20/2009	Ample Computer Services, Inc. County Court-at-Law - Repairs & Maint - Office Equ - PO 2009001451	$ 80.00
05/04/2009	131308	141881 4/14/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		141937 4/14/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/04/2009	131308	141938 4/14/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		141939 4/14/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		141940 4/14/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		141941 4/14/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		141942 4/14/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		141943 4/14/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 20,000.00
05/04/2009	131309	141823 4/15/2009	Philpott Motors, Inc D.A. Forfeiture - Vehicles - PO 2009001406	$ 22,423.63
05/04/2009	131310	141883 4/16/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 938.00
		141884 4/16/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 844.85
		141882 4/17/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 881.20
				$ 2,664.05
05/04/2009	131311	142020 5/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		142021 5/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		142023 5/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 99.50
		142024 5/1/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009000043	$ 195.00
				$ 493.50
05/04/2009	131312	141463 3/31/2009	Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 30.00
05/04/2009	131313	141443 4/22/2009	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001365	$ 1,618.00
05/04/2009	131314	141735 4/24/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
		141993 5/1/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
				$ 2,850.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/04/2009	131315	141669 4/13/2009	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2009000198	$ 180.95
05/04/2009	131316	141843 4/15/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,125.00
		141844 4/15/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 600.00
		141845 4/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		141858 4/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		141859 4/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		141860 4/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
		141861 4/15/2009	Anderson County Juvenile Services Title IV-E Funds - Professional Services	$ 10.00
		141862 4/15/2009	Anderson County Juvenile Services Title IV-E Funds - Professional Services	$ 10.00
		141864 4/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 600.00
				$ 5,045.00
05/04/2009	131317	141705 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141706 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141707 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141708 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141709 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141710 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141711 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141712 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141713 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141714 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/04/2009	131317	141715 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141716 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141717 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141718 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141719 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141720 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141721 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
		141722 4/23/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 15.00
				$ 270.00
05/04/2009	131318	141824 4/16/2009	Office Depot Business Services Division SPU-Juvenile Division - Janitorial Supplies - PO 2009001434	$ 174.88
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009001434	$ 281.32
		141668 4/23/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000266	$ 32.76
		141825 4/28/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001249	$ 12.28
				$ 501.24
05/04/2009	131319	141444 4/22/2009	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2009001325	$ 497.16
		141445 4/22/2009	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001397	$ 895.64
				$ 1,392.80
05/04/2009	131320	141865 4/28/2009	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 855.00
05/04/2009	131321	141464 4/22/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		141465 4/22/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		141466 4/22/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 4,185.00

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05/04/2009	131322	141886 4/13/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,900.00
		141885 4/15/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,200.00
		141887 4/22/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,500.00
				$ 6,600.00
05/04/2009	131323	141738 4/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
05/04/2009	131324	141739 4/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
05/04/2009	131325	141908 5/4/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 87.55
05/04/2009	131326	141740 4/3/2009	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 920.72
05/04/2009	131327	141741 4/3/2009	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 349.15
05/04/2009	131328	141742 4/3/2009	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 772.01
05/04/2009	131329	141743 4/3/2009	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 1,046.66
05/04/2009	131330	141409 4/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 47.30
		141410 4/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,752.77
				$ 2,800.07
05/04/2009	131331	141744 4/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 262.65
05/04/2009	131332	141748 4/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
05/04/2009	131333	141750 4/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
05/04/2009	131334	141677 4/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		141678 4/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
05/04/2009	131335	141751 4/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
05/04/2009	131336	141826 4/16/2009	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315	$ 78.63

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05/04/2009	131337	141891 4/13/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,437.50
05/04/2009	131338	141827 4/20/2009	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000263	$ 14.00
05/04/2009	131339	141888 4/15/2009	Angelo Reporting SPU/Civil Division - Court Reporters	$ 205.45
05/04/2009	131340	141724 4/21/2009	South Texas County Judges & Commissioners Assoc. Commissioner's Court - Conferences/Training	$ 200.00
05/04/2009	131341	141680 4/7/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 165.00
		141681 4/7/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 340.00
		141682 4/7/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		141683 4/13/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		141702 4/14/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 487.50
		141691 4/15/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 165.00
		141679 4/20/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		141689 4/20/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		141690 4/20/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		141684 4/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		141685 4/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		141686 4/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		141687 4/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		141688 4/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 3,130.00
05/04/2009	131342	141752 4/17/2009	Brooke Funeral Home & Cemetery Centralized Costs - Ambulance Fees	$ 500.00
05/04/2009	131343	142025 5/1/2009	D & W Storage SPU/Civil Division - Rentals - PO 2009000088	$ 175.00

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05/04/2009	131344	141945 4/21/2009	O'Banion, John W. Precinct 1 - Commissioner - Base Material - PO 2009000236	$ 798.00
05/04/2009	131345	141756 4/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
05/04/2009	131346	141692 4/2/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 200.00
		141693 4/2/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 200.00
		141694 4/2/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 200.00
		141695 4/13/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
		141696 4/13/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,400.00
05/04/2009	131347	141890 4/13/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,746.50
		141889 4/17/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,512.50
				$ 5,259.00
05/04/2009	131348	141467 4/21/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 69.24
05/04/2009	131349	141697 4/13/2009	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 250.00
		141698 4/13/2009	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 250.00
		141699 4/13/2009	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
05/04/2009	131350	140912 3/25/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 42.62
05/04/2009	131351	141909 4/24/2009	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00
05/04/2009	131352	141700 4/14/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		141701 4/14/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
05/04/2009	131353	141468 4/6/2009	LSS Digital Print Finishing Systems District Clerk - Office Supplies - PO 2009000931	$ 142.00

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05/04/2009	131354	141474 4/1/2009	Liberty Tire Recycling, LLC HGAC Litter - HGAC Grant Expenditures - PO 2009001225	$ 1,250.00
05/04/2009	131355	141910 4/19/2009	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18
05/04/2009	131356	141893 4/20/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 44.20
		141892 4/22/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 631.00
		141894 4/22/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 44.20
		141895 4/22/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 30.92
				$ 750.32
05/04/2009	131357	141757 4/22/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		141758 4/22/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 43.00
		142068 4/22/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.00
		141896 4/24/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 230.00
05/04/2009	131358	141878 4/16/2009	Law Offices of Carol Ann Carson, P.C. SPU-Juvenile Division - Rentals	$ 7,200.00
05/06/2009	300-050609	142159 5/6/2009	TDCJ-CJAD CSCD Insurance	$ 3,178.91
05/06/2009	301-050609	142160 5/6/2009	Texas County & District Retirement System TCD Retirement System	$ 186,761.05
05/07/2009	131359	141482 4/13/2009	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00
05/07/2009	131360	142032 5/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
05/07/2009	131361	141837 4/21/2009	City of Huntsville Litter Control - Purchased Services	$ 20.00
		142033 5/1/2009	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 20,561.00
05/07/2009	131362	142099 4/30/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		142100 4/30/2009	City of New Waverly DPS Weigh Station - Water	$ 34.00

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05/07/2009	131362	142101 4/30/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 45.34
				$ 125.12
05/07/2009	131363	142034 5/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
05/07/2009	131364	142035 5/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
05/07/2009	131365	141838 5/7/2009	Embarq SPU-Juvenile Division - Communication	$ 129.69
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 80.00
				$ 209.69
05/07/2009	131366	141780 3/31/2009	CenterPoint Energy County Facilities - Gas	$ 55.85
05/07/2009	131367	141487 4/16/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 78.57
05/07/2009	131368	142113 5/5/2009	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		142016 5/11/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2009000662	$ 99.00
				$ 159.00
05/07/2009	131369	141020 4/14/2009	Fisher, Steve Employee Advances	$ 195.00
05/07/2009	131370	142122 5/7/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001501	$ 88.24
		142017 5/11/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000054	$ 134.45
		142018 5/11/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001482	$ 149.13
				$ 371.82
05/07/2009	131371	141839 4/13/2009	Entergy Emergency Management - Electricity	$ 3,040.00
05/07/2009	131372	142036 5/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00

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05/07/2009	131373	141985 4/1/2009	--- Social Services - Purchased Services	$ 50.00
05/07/2009	131374	142046 5/1/2009	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
05/07/2009	131375	142037 5/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
05/07/2009	131376	141453 4/22/2009	Reliable Auto Parts - General Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2009000308	$ 65.45
05/07/2009	131377	141524 4/23/2009	Ridley, Hal R 12th Judicial District Court - Professional Services	$ 250.00
		141525 4/23/2009	Ridley, Hal R 12th Judicial District Court - Professional Services	$ 250.00
				$ 500.00
05/07/2009	131378	142038 5/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
05/07/2009	131379	142141 4/24/2009	Roark, Lloyd N Employee Advances	($ 140.00)
			Roark, Lloyd N Justice of Peace - Precinct 3 - Travel & Lodging	$ 636.54
				$ 496.54
05/07/2009	131380	142114 4/29/2009	Texas College of Probate Judges County Court-at-Law - Conferences/Training	$ 300.00
05/07/2009	131381	142039 5/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00

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05/07/2009	131382	141526 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		141527 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		141528 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		141529 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		141530 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		141531 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		141533 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		141534 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		141535 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		141536 4/23/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 1,805.00
05/07/2009	131383	141537 4/23/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		141947 4/30/2009	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
05/07/2009	131384	142056 4/19/2009	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 14.08
05/07/2009	131385	141455 4/22/2009	Reliable Auto Parts - SO Sheriff's Office - Fuel & Oil - PO 2009000059	$ 139.90
			Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 48.22
				$ 188.12
05/07/2009	131386	141452 4/22/2009	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2009000222	$ 13.50
05/07/2009	131387	142040 5/1/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
05/07/2009	131388	141488 4/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00
05/07/2009	131389	141538 4/23/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 200.41

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05/07/2009	131389	141539 4/23/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 200.41
		141540 4/23/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 200.41
		141541 4/23/2009	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
		141542 4/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		141543 4/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.07
		141544 4/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		141545 4/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 117.08
		141547 4/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		141548 4/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		141550 4/23/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 2,357.38
05/07/2009	131390	141552 4/23/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		141553 4/23/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		141554 4/23/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		141556 4/23/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		141557 4/23/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		141948 4/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		141949 4/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		141950 4/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		141951 4/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		141952 4/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

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05/07/2009	131390	141953 4/30/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		141954 4/30/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 3,000.00
05/07/2009	131391	142041 5/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
05/07/2009	131392	141840 4/16/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 105.54
05/07/2009	131393	141841 4/16/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 247.33
05/07/2009	131394	142019 5/11/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 55.91
05/07/2009	131395	142123 5/7/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 44.38
05/07/2009	131396	142117 4/24/2009	Bank of America Walker County EMS - Postage	$ 18.00
05/07/2009	131397	142118 4/24/2009	Bank of America Walker County EMS - Postage	$ 20.00
05/07/2009	131398	142119 4/24/2009	Bank of America Walker County EMS - Conferences/Training	$ 300.00
05/07/2009	131399	142042 5/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
05/07/2009	131400	142022 5/11/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2009000058	$ 44.85
05/07/2009	131401	142126 5/5/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 688.06
05/07/2009	131402	142127 5/5/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 96.25
05/07/2009	131403	142128 5/5/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 133.74
05/07/2009	131404	142129 5/5/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 195.84
05/07/2009	131405	142130 5/5/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 383.19
05/07/2009	131406	142102 5/5/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 16.50
		142103 5/5/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 13.86
		142104 5/5/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.24

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05/07/2009	131406	142105 5/5/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 16.50
		142106 5/5/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.84
		142107 5/5/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 16.50
				$ 94.44
05/07/2009	131407	142051 4/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.24
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.24
05/07/2009	131408	142052 4/21/2009	AT&T Prosecution Prison Crime - Communication	$ 292.31
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 342.30
05/07/2009	131409	142053 4/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 147.74
05/07/2009	131410	142054 4/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.48
05/07/2009	131411	142108 4/30/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 22.00
05/07/2009	131412	142061 5/4/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009000470	$ 1,520.91
05/07/2009	131413	141897 4/21/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 50.49
		141898 4/21/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 144.00
		141899 4/21/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 890.25
		141955 4/30/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 224.32
		141956 4/30/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 103.50
		141957 4/30/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 570.00
				$ 1,982.56
05/07/2009	131414	142057 4/19/2009	Pierce, Danny County Judge - Travel & Lodging	$ 37.73

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05/07/2009	131415	142058 4/24/2009	Flowers, Robyn District Clerk - Travel & Lodging	$ 279.75
05/07/2009	131416	142109 4/30/2009	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 35.75
05/07/2009	131417	141489 4/10/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training - PO 2009001274	$ 349.00
05/07/2009	131418	141491 4/16/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2009001426	$ 179.32
		141492 4/16/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001429	$ 187.06
		141493 4/16/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009001429	$ 39.58
		141495 4/16/2009	Office Depot Business Services Division County Jail - Office Supplies - PO 2009001457	$ 514.90
			Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2009001457	$ 62.46
		141497 4/16/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009001452	$ 170.16
		141500 4/16/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009001442	$ 171.02
		141502 4/16/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001425	$ 165.09
		142062 4/23/2009	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2009001464	$ 390.22
		142131 5/5/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies	$ 162.99
				$ 2,042.80
05/07/2009	131419	142145 4/30/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/07/2009	131420	142063 5/4/2009	Tech Depot Adult Probation - Office Supplies - PO 2009000680	$ 431.43
05/07/2009	131421	141562 4/23/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
05/07/2009	131422	142064 4/27/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 4.93
05/07/2009	131423	141503 4/13/2009	The SRS Group Justice Court Technology - Purchased Services - PO 2009001371	$ 239.00
		141504 4/13/2009	The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 478.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/07/2009	131423	142026 5/11/2009	The SRS Group Prosecution Prison Crime - Minor Equipment - PO 2009001402	$ 81.00
			The SRS Group Prosecution Prison Crime - Purchased Services - PO 2009001402	$ 50.00
			The SRS Group SPU/Civil Division - Minor Equipment - PO 2009001402	$ 153.00
			The SRS Group SPU/Civil Division - Purchased Services - PO 2009001402	$ 50.00
			The SRS Group SPU-Juvenile Division - Minor Equipment - PO 2009001402	$ 18.00
			The SRS Group SPU-Juvenile Division - Purchased Services - PO 2009001402	$ 50.00
				$ 1,119.00
05/07/2009	131424	141505 4/13/2009	Stop Tec, Ltd. Sheriff's Office - Repairs - Equipment - PO 2009001381	$ 276.00
05/07/2009	131425	141506 4/6/2009	Classic Protection System, Inc. Combined 911 Dispatch - Purchased Services - PO 2009000788	$ 350.00
05/07/2009	131426	142059 4/24/2009	Mikes, Melissa District Clerk - Travel & Lodging	$ 90.00
05/07/2009	131427	141988 4/30/2009	--- Social Services - Foster Care Clothing	$ 59.84
		141990 4/30/2009	--- Social Services - Foster Care Clothing	$ 74.26
		141991 4/30/2009	--- Social Services - Purchased Services	$ 38.75
		141992 4/30/2009	--- Social Services - Purchased Services	$ 38.75
		142002 4/30/2009	--- Social Services - Foster Care Clothing	$ 12.50
		142003 4/30/2009	--- Social Services - Foster Care Clothing	$ 8.14
				$ 232.24
05/07/2009	131428	141842 5/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
05/07/2009	131429	142065 4/27/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
05/07/2009	131430	141959 4/30/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
05/07/2009	131431	142078 5/4/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 36.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/07/2009	131431	142079 5/4/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 136.50
				$ 172.50
05/07/2009	131432	141900 4/23/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 2,100.00
		141901 4/23/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 2,000.00
				$ 4,100.00
05/07/2009	131433	142110 5/5/2009	Roberts Jr, James SPU/Civil Division - Travel & Lodging	$ 70.00
05/07/2009	131434	142004 4/1/2009	--- Social Services - Foster Child Allowances	$ 40.00
05/07/2009	131435	141958 4/30/2009	Marasco, Torinto County Court-at-Law - Attorneys	$ 250.00
05/07/2009	131436	141507 4/23/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000869	$ 178.00
05/07/2009	131437	141960 4/30/2009	Bruchez, Goss, Thornton, Meronoff, & Hawthorne P.C Courts-Central Costs - Trial Costs - TDCJ Related	$ 7,568.40
05/07/2009	131438	142043 5/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
05/07/2009	131439	142080 5/4/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 209.95
05/07/2009	131440	142111 5/5/2009	Martin, Dale SPU/Civil Division - Travel & Lodging	$ 70.00
05/07/2009	131441	142112 4/27/2009	Mathis, Eddie Adult Probation - CSCD-Travel & Training	$ 84.15
05/07/2009	131442	141022 4/14/2009	Barrera, Janet Employee Advances	$ 145.00
05/07/2009	131443	141023 4/14/2009	Meyers, Valerie Employee Advances	$ 145.00
05/07/2009	131444	141514 4/15/2009	Discount Two-Way Radio Emergency Management - Operating Supplies - PO 2009001459	$ 76.00
05/07/2009	131445	142005 4/2/2009	--- Social Services - Foster Care Clothing	$ 84.42
		142006 4/2/2009	--- Social Services - Foster Care Clothing	$ 91.72
		142007 4/30/2009	--- Social Services - Purchased Services	$ 40.00
		142008 4/30/2009	--- Social Services - Purchased Services	$ 40.00
				$ 256.14

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/07/2009	131446	142121 4/23/2009	Old Dominion Freight Line Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
05/07/2009	300-050609	142180 5/7/2009	Aflac Flex1 - Health	$ 363.00
05/07/2009	300-050709	142179 5/7/2009	Aflac Flex1 - Health	$ 35.00
05/08/2009	130784	140844 5/8/2009	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	($ 10.00)
05/11/2009	131447	141962 4/23/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 132.95
		141963 4/23/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 43.23
				$ 176.18
05/11/2009	131448	142171 4/7/2009	Able Glass & Mirror Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009001417	$ 155.00
05/11/2009	131449	141964 4/30/2009	James Publishing Inc. CDA Supplement - Dues & Subscriptions	$ 87.94
05/11/2009	131450	142069 4/17/2009	City of Huntsville Centralized Costs - Purchased Services	$ 1,261.39
05/11/2009	131451	142120 5/5/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001470	$ 2,943.51
05/11/2009	131452	142009 5/11/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 73.65
05/11/2009	131453	141976 4/24/2009	GT Distributors, Inc Sheriff's Office - VIPS Supplies - PO 2009001478	$ 83.68
05/11/2009	131454	141965 4/20/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146	$ 3,341.89
05/11/2009	131455	141966 4/28/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 37.95
05/11/2009	131456	142173 4/16/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 285.00
05/11/2009	131457	142115 4/24/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 360.30
05/11/2009	131458	142081 4/24/2009	Austin White Lime Precinct 1 - Commissioner - Road Material - Paving - PO 2009001454	$ 10,306.02
05/11/2009	131459	142136 4/17/2009	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000015	$ 2,414.07

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05/11/2009	131460	141968 4/10/2009	Certified Laboratories Corp Precinct 4 - Commissioner - Operating Supplies - PO 2009001414	$ 539.79
05/11/2009	131461	141974 4/14/2009	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009001305	$ 205.00
		141969 4/15/2009	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009001399	$ 520.00
		141972 4/20/2009	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009001305	$ 580.00
		141970 4/21/2009	Scott Merriman, Inc. District Clerk - Supplies-Jurors - PO 2009001398	$ 549.00
		141971 4/30/2009	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2009001305	$ 280.00
				$ 2,134.00
05/11/2009	131462	141975 4/30/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 56.03
05/11/2009	131463	142116 4/29/2009	TAO Limited Heart Museum Project - Architectural/Engineering	$ 10,000.00
05/11/2009	131464	142071 5/4/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 42.00
		142072 5/4/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 693.14
				$ 735.14
05/11/2009	131465	140844 4/3/2009	County Treasurers Association of Texas County Treasurer - Dues & Subscriptions	$ 10.00
05/11/2009	131466	141977 4/14/2009	Artech Signs General - Road & Bridge - Culverts & Signs - PO 2009001418	$ 114.72
05/11/2009	131467	142055 4/27/2009	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
05/11/2009	131468	141978 4/10/2009	SHI Government Solutions IT-County Judge - Volume Licensing - PO 2009000778	$ 1,323.00
05/11/2009	131469	141979 4/16/2009	Wilson Culverts, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2009001463	$ 1,729.60
05/11/2009	131470	142031 4/2/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001392	$ 41.72
		142030 4/9/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001392	$ 17.99
		142027 4/16/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009001436	$ 107.88
		142028 4/16/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2009001436	$ 28.90

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05/11/2009	131470	142029 4/16/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2009001392	$ 35.98
		142047 4/16/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001445	$ 533.82
		142049 4/16/2009	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies	($ 24.72)
		142045 4/23/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009001445	$ 13.99
		142048 4/23/2009	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2009001465	$ 259.86
		142050 4/23/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001474	$ 409.49
		142044 5/1/2009	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies	($ 10.00)
				$ 1,414.91
05/11/2009	131471	142010 5/11/2009	Totalzone SPU-Juvenile Division - Minor Equipment - PO 2009001490	$ 65.00
05/11/2009	131472	141980 4/22/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 41.25
05/11/2009	131473	141981 4/15/2009	The SRS Group Walker County EMS - Purchased Services - PO 2009001449	$ 75.00
		142011 5/11/2009	The SRS Group SPU-Juvenile Division - Minor Equipment - PO 2009001401	$ 88.34
			The SRS Group SPU-Juvenile Division - Purchased Services - PO 2009001401	$ 75.00
		142014 5/11/2009	The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 478.00
		142015 5/11/2009	The SRS Group Capital Improvements - Wiring of Courthouse - PO 2009000338	$ 836.50
				$ 1,552.84
05/11/2009	131474	141982 5/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
05/11/2009	131475	142012 5/11/2009	Anderson County SPU-Juvenile Division - Rentals	$ 15,600.00
05/11/2009	131476	141984 4/13/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 89.90
		141983 4/20/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 82.15
				$ 172.05
05/11/2009	131477	142013 5/11/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 240.00

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05/11/2009	131478	142073 4/23/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 289.60
05/11/2009	131479	142170 4/30/2009	LDF Construction, Inc Heart Museum Project - Buildings - PO 2009000707	$ 196,424.00
			LDF Construction, Inc Retainage Payable - PO 2009000707	($ 19,642.40)
				$ 176,781.60
05/11/2009	131480	141986 4/30/2009	McJunkin Red Man Corp. Precinct 4 - Commissioner - Culverts & Signs - PO 2009001298	$ 129.49
		141987 4/30/2009	McJunkin Red Man Corp. Precinct 4 - Commissioner - Culverts & Signs - PO 2009001298	$ 123.49
		141989 4/30/2009	McJunkin Red Man Corp. Precinct 4 - Commissioner - Culverts & Signs - PO 2009001298	$ 844.51
				$ 1,097.49
05/11/2009	131481	141967 4/15/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 322.55
05/12/2009	100-051209	142569 5/14/2009	Walker County Jurors County Treasurer - Office Supplies	$ 208.06
05/13/2009	131482	142408 5/13/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,550.70
05/13/2009	131483	142411 5/13/2009	VALIC VALIC	$ 50.00
05/13/2009	131484	142410 5/13/2009	Nationwide Retirement Solutions Nationwide	$ 539.47
05/13/2009	131485	142404 5/13/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 378,113.60
05/13/2009	131486	142405 5/13/2009	--- Child Support	$ 1,149.48
05/13/2009	131487	142412 5/13/2009	TG Texas Guaranteed Student Loans	$ 284.52
05/13/2009	131488	142406 5/13/2009	--- Child Support	$ 184.62
05/13/2009	131489	142409 5/13/2009	Security Benefit Group Security Benfit-451 Plan	$ 1,085.00
05/13/2009	131490	142407 5/13/2009	--- Child Support	$ 215.32
05/13/2009	131491	142413 5/13/2009	Walker County Flex Account AFLAC Clearing	$ 2,664.06
05/13/2009	300-051309	142414 5/13/2009	Internal Revenue Service Federal Withholding	$ 46,162.79

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/13/2009	300-051309	142414 5/13/2009	Internal Revenue Service FICA	$ 78,127.72
				$ 124,290.51
05/14/2009	100-051409	142390 5/14/2009	Walker County Jurors County Court-at-Law - Jurors	$ 180.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 26.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Hospitality House	($ 2.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 20.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
		142392 5/14/2009	Walker County Jurors County Court-at-Law - Jurors	$ 186.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 36.00)
		142394 5/14/2009	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)

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05/14/2009	100-051409	142394 5/14/2009	Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 78.00
		142397 5/14/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 414.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 374.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 51.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 33.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 15.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 66.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 758.00
05/14/2009	101-051409	142567 5/14/2009	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 1,276.98
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 43,510.40
				$ 44,787.38
05/14/2009	131492	142210 4/29/2009	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 130.35

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05/14/2009	131493	142211 4/24/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 27.50
05/14/2009	131494	142212 4/29/2009	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 63.80
05/14/2009	131495	142206 4/30/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 83.10
05/14/2009	131496	142371 5/12/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 4.65
		142372 5/12/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 4.20
		142373 5/12/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 230.89
		142381 5/12/2009	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2009000138	$ 11.12
		142382 5/12/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 59.22
		142383 5/12/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 19.40
				$ 329.48
05/14/2009	131497	142231 5/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
		142232 5/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
05/14/2009	131498	142267 4/24/2009	Patton, James D. County Clerk - Travel & Lodging	$ 20.46
			Patton, James D. Employee Advances	($ 0.65)
				$ 19.81
05/14/2009	131499	142342 5/14/2009	US Postmaster SPU/Civil Division - Postage	$ 58.67
05/14/2009	131500	142091 5/4/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		142092 5/4/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 350.00

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05/14/2009	131501	142093 5/14/2009	Gaines, John 12th Judicial District Court - Attorneys	$ 400.00
05/14/2009	131502	142213 4/22/2009	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 295.90
05/14/2009	131503	142344 4/16/2009	Office of Conference and Training County Auditor - Conferences/Training	$ 280.00
05/14/2009	131504	142346 4/29/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
		142349 4/29/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
		142350 4/29/2009	Cherokee County Clerk County Court-at-Law - Professional Services	$ 472.00
				$ 1,416.00
05/14/2009	131505	142188 4/8/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009001345	$ 206.76
		142190 4/15/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009001345	$ 134.64
		142192 4/22/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009001345	$ 270.27
		142086 4/24/2009	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 3.68)
		142083 5/4/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001215	$ 493.54
		142084 5/4/2009	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 187.50)
		142085 5/4/2009	Crown Paper & Chemical County Jail - Janitorial Supplies	$ 187.50
		142187 5/7/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009001345	$ 2,360.25
				$ 3,461.78
05/14/2009	131506	142214 4/28/2009	DeBottis, Gina SPU/Civil Division - Travel & Lodging	$ 162.47
		142216 5/4/2009	DeBottis, Gina SPU/Civil Division - Dues & Subscriptions	$ 202.47
				$ 364.94
05/14/2009	131507	142354 4/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
		142357 4/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
				$ 204.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2009	131508	142359 4/25/2009	Verizon Wireless Sheriff's Office - Communication-Cell Phones	$ 774.54
05/14/2009	131509	142525 4/25/2009	Verizon Wireless IT-County Judge - Communication-Cell Phones	$ 50.52
05/14/2009	131510	142363 5/6/2009	Wells, Linda 12th Judicial District Court - Court Reporters	$ 1,288.60
		142364 5/6/2009	Wells, Linda 12th Judicial District Court - Court Reporters	$ 1,611.00
				$ 2,899.60
05/14/2009	131511	142215 5/1/2009	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2009000051	$ 742.50
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2009000051	$ 2,242.50
				$ 2,985.00
05/14/2009	131512	142217 4/30/2009	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 385.00
05/14/2009	131513	142320 4/9/2009	Texas Municipal League Purchasing - Conferences/Training - PO 2009001421	$ 250.00
		142321 4/9/2009	Texas Municipal League Purchasing - Conferences/Training - PO 2009001421	$ 250.00
				$ 500.00
05/14/2009	131514	142204 5/4/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 805.90
		142205 5/4/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 525.95
		142181 5/14/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 999.41
				$ 2,331.26
05/14/2009	131515	142135 4/27/2009	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2009001507	$ 230.80
05/14/2009	131516	142218 4/30/2009	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 62.70
05/14/2009	131517	142219 4/30/2009	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 462.00
05/14/2009	131518	142311 5/8/2009	Allen, Patricia County Auditor - Travel & Lodging	$ 237.25
05/14/2009	131519	142137 5/5/2009	Kenneth C. Davis, PC Adult Probation - Accounting Services - PO 2009000326	$ 1,500.00
05/14/2009	131520	142221 4/29/2009	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 22.00

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05/14/2009	131521	142365 5/1/2009	Bay Star Communications Courthouse Security - Communication-Pagers/Radios	$ 17.75
05/14/2009	131522	142366 5/11/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
		142526 5/13/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
				$ 1,710.00
05/14/2009	131523	142087 4/27/2009	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2009000198	$ 225.00
05/14/2009	131524	142222 4/29/2009	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 201.85
05/14/2009	131525	142322 5/11/2009	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2009001323	$ 34.99
		142324 5/11/2009	Office Depot Business Services Division Constable - Precinct 1 - Office Supplies - PO 2009001323	$ 18.90
				$ 53.89
05/14/2009	131526	142088 4/24/2009	EcoLab, Inc. County Jail - Operating Supplies - PO 2009001485	$ 554.51
05/14/2009	131527	142367 4/29/2009	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
05/14/2009	131528	142207 5/6/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 570.35
05/14/2009	131529	142094 5/4/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
05/14/2009	131530	142209 5/6/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 117.30
05/14/2009	131531	142186 5/14/2009	Danny Brown's Paint & Body Shop Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001538	$ 160.00
05/14/2009	131532	142338 5/8/2009	Sion, Rodney County Auditor - Travel & Lodging	$ 307.47
			Sion, Rodney Employee Advances	($ 1.64)
				$ 305.83
05/14/2009	131533	141639 4/23/2009	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 19.04
05/14/2009	131534	142202 5/7/2009	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 2,300.00
05/14/2009	131535	142089 4/27/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 13.65

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05/14/2009	131535	142090 4/27/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 9.50
				$ 23.15
05/14/2009	131536	142233 5/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
05/14/2009	131537	142368 5/5/2009	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 1,000.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 1,335.00
05/14/2009	131538	142096 5/4/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		142097 5/4/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
05/14/2009	131539	142339 5/12/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 102.20
05/14/2009	131540	142234 5/4/2009	--- Social Services - Purchased Services	$ 50.00
05/14/2009	131541	142223 4/30/2009	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 42.90
05/14/2009	131542	142208 5/6/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
05/14/2009	131543	142235 5/14/2009	--- Social Services - Foster Child Allowances	$ 40.00
05/14/2009	131544	142237 5/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
05/14/2009	131545	142337 4/25/2009	Cravey, James Adult Probation - CSCD-Travel & Training	$ 297.55
05/14/2009	131546	142269 5/11/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18
		142270 5/11/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 446.72
		142271 5/11/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 26.18
				$ 499.08
05/14/2009	131547	142240 5/4/2009	--- Social Services - Foster Child Allowances	$ 40.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/14/2009	131548	142369 4/27/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
		142370 4/27/2009	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
				$ 400.00
05/14/2009	131549	142184 5/14/2009	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2009001283	$ 141.10
		142185 5/14/2009	FP Mailing Solutions Prosecution Prison Crime - Postage - PO 2009001283	$ 70.55
			FP Mailing Solutions SPU/Civil Division - Postage - PO 2009001283	$ 70.55
				$ 282.20
05/14/2009	131550	142313 5/8/2009	Potter, Carolyn County Auditor - Travel & Lodging	$ 344.75
05/14/2009	131551	142242 5/4/2009	--- Social Services - Foster Child Allowances	$ 40.00
05/14/2009	131552	142244 5/14/2009	--- Social Services - Foster Child Allowances	$ 40.00
05/14/2009	131553	141641 4/20/2009	Vine, Jimmy Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 100.00
05/14/2009	131554	142132 5/14/2009	Axelson,LMSW, Tammi SPU-Juvenile Division - Professional Services	$ 510.00
05/14/2009	131555	142133 5/14/2009	Waco Psychological Associates, p.c. SPU-Juvenile Division - Expert Witness	$ 750.00
05/14/2009	131556	142098 5/4/2009	Jackson Morgan LLP 278th Judicial District Court - Professional Services	$ 5,279.97
05/14/2009	131557	142310 5/4/2009	Gold Star Food Service Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 147.00
05/15/2009	128174	134720 5/15/2009	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	($ 25.00)
05/15/2009	131501	142093 5/15/2009	Gaines, John 12th Judicial District Court - Attorneys	($ 400.00)
05/15/2009	CR01	136124 12/11/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment	($ 1,436.75)
05/15/2009	CR01A	142134 5/5/2009	Equipment Support Services Precinct 2 - Commissioner - Repairs - Equipment	$ 273.04
05/18/2009	131558	142630 5/18/2009	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.10)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 729.42
				$ 729.32

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/18/2009	131559	142631 5/18/2009	TAC Insurance Trust Fund Health Insurance	$ 33,850.26
05/18/2009	131561	142243 4/24/2009	--- Walker County EMS - Refunds	$ 595.70
05/18/2009	131562	142608 4/15/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 19.95
		142610 4/15/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 34.00
		142606 5/15/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 110.00
		142609 5/15/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000005	$ 7.50
				$ 171.45
05/18/2009	131563	142398 4/14/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 29.98
		142399 4/14/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 29.98
		142400 4/14/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 47.27
		142401 4/14/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 129.12
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 46.59
		142402 4/24/2009	NAPA Auto Parts County Jail - Fuel & Oil - PO 2009000221	$ 64.56
			NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2009000221	$ 5.98
		142403 4/28/2009	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000239	$ 38.55
				$ 392.03
05/18/2009	131564	142478 4/14/2009	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000237	$ 95.70
05/18/2009	131565	142309 4/21/2009	City of Huntsville Litter Control - Purchased Services	$ 883.70
05/18/2009	131566	142140 5/18/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 25.85

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05/18/2009	131567	142527 5/14/2009	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2009001580	$ 19.18
05/18/2009	131568	142437 4/22/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 24.61
		142533 4/30/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 77.73
		142422 5/13/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 53.45
		142425 5/13/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 33.99
		142604 5/13/2009	AutoZone, Inc County Jail - Fuel & Oil - PO 2009000209	$ 27.48
			AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2009000209	$ 5.26
				$ 222.52
05/18/2009	131569	142482 4/27/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 185.00
05/18/2009	131570	142393 5/12/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 208.54
		142395 5/12/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 241.66
		142396 5/12/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 235.41
				$ 685.61
05/18/2009	131571	142439 4/22/2009	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2009000191	$ 21.11
05/18/2009	131572	142488 5/13/2009	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000258	$ 11.97
05/18/2009	131573	142285 4/23/2009	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2009000195	$ 8.71
05/18/2009	131574	142138 5/18/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 42.95
		142444 5/18/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 32.00
		142447 5/18/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 32.00
				$ 106.95

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/18/2009	131575	142191 4/23/2009	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2009000068	$ 615.00
		142297 5/1/2009	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2009000179	$ 615.00
				$ 1,230.00
05/18/2009	131576	142147 4/20/2009	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2009001455	$ 150.00
05/18/2009	131577	142323 4/14/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 147.13
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 40.43
		142384 4/14/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 64.06
		142334 4/15/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 43.48
		142378 4/15/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 72.33
		142386 4/15/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 12.37
		142389 4/15/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 13.99
		142335 4/17/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 64.75
		142329 4/20/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2009000001	$ 41.98
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 0.90
		142336 4/20/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 18.76
		142379 4/21/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 3.99
		142330 4/22/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2009000001	$ 2.18
		142387 4/22/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 9.28

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05/18/2009	131577	142331 4/23/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 4.49
		142325 4/24/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 169.59
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 60.53
		142326 4/24/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 26.48
		142327 4/24/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 5.96
		142328 4/24/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 39.99
		142332 4/24/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 15.97
		142333 4/24/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 11.98
		142388 4/24/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 6.87
		142312 4/27/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 22.98
		142314 4/27/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 2.22
		142315 4/29/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 5.99
		142316 4/29/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 22.10
		142531 4/29/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 28.99
		142317 4/30/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 4.68
		142318 4/30/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 52.93

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05/18/2009	131577	142385 4/30/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 2.34
		142380 5/12/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 12.49
				$ 1,032.21
05/18/2009	131578	142489 4/30/2009	Ranchers Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000126	$ 79.95
05/18/2009	131579	142286 4/27/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 29.90
		142532 4/30/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000059	$ 88.18
				$ 118.08
05/18/2009	131580	142291 4/2/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2009000030	$ 97.31
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 54.30
		142292 4/15/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 20.89
		142294 4/21/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 66.11
				$ 238.61
05/18/2009	131581	142298 4/14/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 51.38
		142299 4/22/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 13.49
				$ 64.87
05/18/2009	131582	142301 4/16/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 98.48
		142302 4/16/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 8.95
		142303 4/16/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 46.71

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05/18/2009	131582	142305 4/16/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 6.76
		142306 4/28/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 76.99
				$ 237.89
05/18/2009	131583	142296 4/15/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000127	$ 114.36
05/18/2009	131584	142553 4/23/2009	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000028	$ 800.00
05/18/2009	131585	142224 5/1/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00
05/18/2009	131586	142528 4/19/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2009000101	$ 51.78
05/18/2009	131587	142142 4/27/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 5,197.19
05/18/2009	131588	142176 4/24/2009	Eagle Graphics Printing & Document Services Veteran's Service - Office Supplies - PO 2009001427	$ 99.00
05/18/2009	131589	142554 4/24/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2009001035	$ 155.00
05/18/2009	131590	142279 4/16/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 190.08
		142280 4/17/2009	Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2009000159	$ 69.50
				$ 259.58
05/18/2009	131591	142148 5/18/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 776.15
05/18/2009	131592	142449 4/17/2009	Wal-Mart Community Justice of Peace - Precinct 4 - Office Supplies - PO 2009001467	$ 202.56
		142450 4/21/2009	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2009000197	$ 128.64
				$ 331.20
05/18/2009	131593	142529 4/28/2009	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2009000205	$ 312.00

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05/18/2009	131594	142453 4/20/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 7.87
		142451 4/21/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 20.41
				$ 28.28
05/18/2009	131595	142597 4/5/2009	Animal Hospital Estray - Purchased Services	$ 65.00
05/18/2009	131596	142273 4/30/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
		142274 4/30/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
		142275 4/30/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
		142276 4/30/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 1,125.00
		142278 4/30/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
		142281 4/30/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 450.00
		142282 4/30/2009	Anderson County Juvenile Services TJPC-A-94-236 - Detention-Juvenile	$ 150.00
				$ 2,325.00
05/18/2009	131597	142149 4/15/2009	DISA, Inc Centralized Costs - Pre-Employ Physicals/Testing	$ 93.00
05/18/2009	131598	142600 4/16/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001458	$ 213.80
		142177 4/23/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2009001466	$ 112.43
		142493 4/23/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009001473	$ 114.84
		142601 4/23/2009	Office Depot Business Services Division Justice of Peace - Precinct 2 - Operating Supplies - PO 2009001458	$ 25.98
		142454 4/30/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009001499	$ 77.24
		142490 4/30/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009001489	$ 125.53
		142491 4/30/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009001489	$ 9.36

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05/18/2009	131598	142492 4/30/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009001473	$ 9.58
		142494 4/30/2009	Office Depot Business Services Division TJPC-A-94-236 - Minor Equipment - PO 2009001479	$ 99.99
		142495 4/30/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2009001503	$ 137.88
		142496 4/30/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2009001503	$ 8.92
		142225 5/8/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2009001347	$ 24.83
				$ 960.38
05/18/2009	131599	142300 4/16/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		142455 5/13/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098	$ 360.56
				$ 375.06
05/18/2009	131600	142498 4/30/2009	DCS Information Systems Hot Check - Purchased Services - PO 2009000529	$ 54.38
		142497 5/13/2009	DCS Information Systems Hot Check - Purchased Services - PO 2009000529	$ 21.25
				$ 75.63
05/18/2009	131601	142143 4/28/2009	Air Handlers County Jail - Repairs & Maint. - Buildings - PO 2009001404	$ 110.00
05/18/2009	131602	142161 4/27/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 57.75
		142162 4/29/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 18.52
		142555 4/29/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 4,248.72
		142163 5/1/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 12.39
				$ 4,337.38
05/18/2009	131603	142150 4/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 32.30
05/18/2009	131604	142499 5/1/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		142500 5/1/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 2,800.00
05/18/2009	131605	142144 4/30/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 37.10

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05/18/2009	131605	142146 4/30/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,197.15
				$ 2,234.25
05/18/2009	131606	142530 4/28/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 110.00
05/18/2009	131607	142556 4/28/2009	Frazier , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2009001553	$ 390.00
05/18/2009	131608	142151 4/29/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 416.85
05/18/2009	131609	142227 4/20/2009	Texaco Xpress Lube Litter Control - Repairs - Vehicles & Trucks - PO 2009000709	$ 40.49
05/18/2009	131610	142152 4/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
05/18/2009	131611	142283 4/30/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		142284 4/30/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		142287 4/30/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		142288 4/30/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
05/18/2009	131612	142153 5/18/2009	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 233.59
05/18/2009	131613	142458 4/28/2009	City Electric Supply Sheriff's Office - Operating Supplies - PO 2009001498	$ 41.25
05/18/2009	131614	142164 5/2/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00
05/18/2009	131615	142228 4/21/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 406.80
		142229 5/8/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings	($ 51.15)
				$ 355.65
05/18/2009	131616	142154 4/30/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 437.75
05/18/2009	131617	142155 5/18/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 8,339.05
05/18/2009	131618	142156 5/18/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 433.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/18/2009	131618	142157 5/18/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 244.35
				$ 677.60
05/18/2009	131619	142194 4/28/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 160.77
		142226 5/4/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
		142193 5/5/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 79.77
				$ 320.19
05/18/2009	131620	142467 4/30/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
05/18/2009	131621	142307 4/20/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 63.20
		142308 4/24/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 51.14
				$ 114.34
05/18/2009	131622	142195 4/22/2009	Legacy Builders HAVA Grant - Purchased Services - PO 2009001456	$ 2,850.00
05/18/2009	131623	142289 5/11/2009	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 248.00
05/18/2009	131624	142196 4/29/2009	Terracon Consultants, Inc. Heart Museum Project - Services-Capital Projects - PO 2009000959	$ 470.00
05/18/2009	131625	142236 4/28/2009	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 101.50
05/18/2009	131626	142464 4/30/2009	Forest Hills Automotive Service Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001493	$ 64.00
05/18/2009	131627	142501 4/23/2009	Neopost Leasing Centralized Costs - Postage	$ 260.00
05/18/2009	131628	142158 4/25/2009	Kroll Laboratory Specialist Court Services - CCP - Contract Services - Probatio	$ 2,116.00
		142290 4/25/2009	Kroll Laboratory Specialist Title IV-E Funds - Contract Services - Probatio	$ 100.00
				$ 2,216.00
05/18/2009	131629	142304 5/4/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001523	$ 472.42
05/18/2009	131630	142238 5/5/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 47.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/18/2009	131630	142239 5/5/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 3.00
				$ 50.00
05/18/2009	131631	142197 5/1/2009	The Lysander Element Emergency Management - Operating Supplies - PO 2009001537	$ 195.00
05/18/2009	131632	142650 5/18/2009	Schlotzsky's Centralized Costs - Operating Supplies - PO 2009001405	$ 360.00
05/18/2009	131633	142189 4/29/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 20.87
05/19/2009	100-051909	142576 5/19/2009	Walker County Jurors County Court-at-Law - Jurors	$ 168.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
		142577 5/19/2009	Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 108.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/19/2009	100-051909	142579 5/19/2009	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	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		142580 5/19/2009	Walker County Jurors Jury -SAAFE House	($ 57.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 36.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 45.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 228.00
		142581 5/19/2009	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/19/2009	100-051909	142581 5/19/2009	Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 78.00
				$ 276.00
05/19/2009	131560	142693 5/19/2009	Duerer, Patsy AFLAC	$ 437.40
05/21/2009	131634	142674 5/19/2009	Able Glass & Mirror Co., Inc. County Auditor - Repairs & Maint. - Buildings - PO 2009001151	$ 2,953.00
05/21/2009	131635	142815 5/21/2009	City of Huntsville Litter Control - Purchased Services	$ 295.40
05/21/2009	131636	142677 5/10/2009	Embarq Adult Probation - Communication	$ 228.49
05/21/2009	131637	142416 5/6/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 97.24
05/21/2009	131638	142534 5/21/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 206.90
		142585 5/21/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 233.35
				$ 440.25
05/21/2009	131639	142582 5/21/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		142586 5/21/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
				$ 110.00
05/21/2009	131640	142649 5/6/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2009001148	$ 3,709.20
05/21/2009	131641	142675 4/28/2009	Pete Johnson Towing Service Utility Department - Towing - PO 2009001612	$ 40.00
05/21/2009	131642	142678 4/30/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 4.50
05/21/2009	131643	142654 5/18/2009	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 111.65
05/21/2009	131644	142351 5/12/2009	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		142352 5/12/2009	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		142353 5/12/2009	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
05/21/2009	131645	142420 5/4/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 97.48

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05/21/2009	131646	142655 5/18/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 561.10
		142656 5/18/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 112.00
		142664 5/18/2009	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 92.00
				$ 765.10
05/21/2009	131647	139049 2/11/2009	Texas Assoc for Court Administration County Court-at-Law - Dues & Subscriptions	$ 50.00
		139050 2/11/2009	Texas Assoc for Court Administration County Court-at-Law - Dues & Subscriptions	$ 50.00
				$ 100.00
05/21/2009	131648	142690 5/19/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 99.55
05/21/2009	131649	142355 5/12/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		142356 5/12/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 1,102.50
		142360 5/12/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 3,210.00
		142361 5/12/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 975.00
		142362 5/12/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		142423 5/13/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		142424 5/13/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		142426 5/13/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
				$ 6,692.50
05/21/2009	131650	142428 5/13/2009	Clay-Jackson, Lydia 278th Judicial District Court - Attorneys	$ 400.00
05/21/2009	131651	142680 4/21/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 316.50
		142681 4/23/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 250.00
		142679 5/19/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178	$ 694.00

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05/21/2009	131651			$ 1,260.50
05/21/2009	131652	142430 5/13/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 600.00
		142564 5/15/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 302.46
		142568 5/15/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		142570 5/15/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 1,304.92
05/21/2009	131653	142434 5/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.66
		142438 5/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67
		142440 5/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 166.67
		142441 5/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		142443 5/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 3,500.00
		142445 5/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		142448 5/13/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		142648 5/18/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 5,600.00
05/21/2009	131654	142682 4/29/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2009001500	$ 420.60
		142683 5/8/2009	Crown Paper & Chemical County Jail - Janitorial Supplies	($ 0.80)
				$ 419.80
05/21/2009	131655	142741 5/19/2009	Harris County Treasurer Combined 911 Dispatch - Data Circuits/Internet	$ 2,280.00
05/21/2009	131656	142536 5/21/2009	Thomson West Prosecution Prison Crime - Purchased Services	$ 237.00
		142587 5/21/2009	Thomson West SPU-Juvenile Division - Purchased Services	$ 129.00
				$ 366.00
05/21/2009	131657	139048 2/20/2009	Smallwood, Brian Employee Advances	$ 125.00

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05/21/2009	131658	142665 4/28/2009	Verizon Wireless Constable - Precinct 3 - Communication-Cell Phones	$ 1.01
05/21/2009	131659	142535 5/21/2009	Psychological Services Center SPU-Juvenile Division - Professional Services	$ 500.00
05/21/2009	131660	142605 5/6/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 123.74
05/21/2009	131661	142686 4/30/2009	ChoicePoint Services, Inc. Adult Probation - Professional Services	$ 100.00
05/21/2009	131662	142687 4/30/2009	Accurint Collections-County Treasurer - Purchased Services	$ 333.05
		142583 5/21/2009	Accurint Prosecution Prison Crime - Purchased Services	$ 30.00
		142584 5/21/2009	Accurint Prosecution Prison Crime - Purchased Services	$ 30.00
		142588 5/21/2009	Accurint SPU-Juvenile Division - Purchased Services	$ 30.00
		142589 5/21/2009	Accurint SPU-Juvenile Division - Purchased Services	$ 50.00
				$ 473.05
05/21/2009	131663	142452 5/13/2009	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 405.00
		142456 5/13/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 87.50
		142457 5/13/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 87.50
		142459 5/13/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 87.50
		142460 5/13/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 87.50
		142461 5/13/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		142462 5/13/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,255.00
05/21/2009	131664	142343 5/12/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 307.50
		142345 5/12/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 52.50
		142347 5/12/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 1,039.10
		142348 5/12/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 82.50

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05/21/2009	131664			$ 1,481.60
05/21/2009	131665	142691 5/15/2009	Pierce, Danny County Judge - Travel & Lodging	$ 68.75
05/21/2009	131666	142557 4/30/2009	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 2,850.00
		142558 4/30/2009	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 3,750.00
				$ 6,600.00
05/21/2009	131667	142559 5/6/2009	Mary Cox Ph.D., PC Title IV-E Funds - Professional Services	$ 700.00
05/21/2009	131668	142463 5/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		142466 5/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		142468 5/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		142470 5/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		142471 5/13/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,250.00
05/21/2009	131669	142657 5/18/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 72.00
05/21/2009	131670	142692 5/19/2009	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 144.38
05/21/2009	131671	142688 4/30/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions	$ 2,092.66
05/21/2009	131672	142473 5/13/2009	Maeso, Daniel E. County Court-at-Law - Attorneys	$ 250.00
05/21/2009	131673	142479 5/13/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		142647 5/18/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
05/21/2009	131674	142537 5/21/2009	JZ Services SPU/Civil Division - Janitorial Services - PO 2009000067	$ 490.00
		142538 5/21/2009	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2009000062	$ 300.00
				$ 790.00
05/21/2009	131675	142694 5/19/2009	Ford, Shirley County Facilities - Travel & Lodging	$ 16.83

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05/21/2009	131676	142658 5/18/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 92.00
		142663 5/18/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 144.00
				$ 236.00
05/21/2009	131677	142480 5/13/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 250.00
		142481 5/13/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 250.00
		142483 5/13/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00
		142484 5/13/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00
		142485 5/13/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,100.00
05/21/2009	131678	142659 5/18/2009	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 92.00
		142662 5/18/2009	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 144.00
				$ 236.00
05/21/2009	131679	142590 5/21/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68
05/21/2009	131680	142660 5/18/2009	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 92.00
05/21/2009	131681	142591 5/21/2009	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 40.00
05/21/2009	131682	142486 5/13/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		142487 5/13/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 850.00
		142651 5/18/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 1,700.00
				$ 2,950.00
05/21/2009	131683	142695 5/14/2009	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
05/21/2009	131684	142696 5/5/2009	Scheiner, Eric Sheriff's Office - Travel & Lodging	$ 70.00
05/21/2009	131685	142697 5/5/2009	Whitworth, Brad Sheriff's Office - Travel & Lodging	$ 70.00

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05/21/2009	131686	142661 5/18/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 56.00
05/21/2009	131687	142539 5/21/2009	Municipal Services Bureau Prosecution Prison Crime - Purchased Services	$ 19.60
05/21/2009	131688	142702 5/21/2009	Kelley, Jandy District Clk Records Preserv - Travel & Lodging	$ 202.20
05/21/2009	131689	142708 5/19/2009	Warren, Melinda SPU/Civil Division - Travel & Lodging	$ 4.00
05/21/2009	131690	142704 5/19/2009	Gibson, Jessica Adult Probation - CSCD-Travel & Training	$ 138.60
05/21/2009	131691	142698 5/5/2009	Sullivan, Jason Sheriff's Office - Travel & Lodging	$ 70.00
05/21/2009	131692	142676 4/30/2009	Woodway Builders & Development Co., Inc. Precinct 2 - Commissioner - Purchased Services - PO 2009001492	$ 2,000.00
05/21/2009	131693	142706 5/7/2009	McCarty, Alice County Auditor - Travel & Lodging	$ 16.17
05/21/2009	131694	142707 5/21/2009	Moak, Pamela District Clk Records Preserv - Travel & Lodging	$ 90.00
05/21/2009	131695	142592 5/21/2009	Lone Star Overnight Centralized Costs - Postage	$ 9.67
			Lone Star Overnight SPU-Juvenile Division - Postage	$ 12.85
				$ 22.52
05/21/2009	131696	142652 5/7/2009	Texas Star Express Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 147.00
05/21/2009	131697	142653 5/7/2009	T & F Trucking Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 215.00
05/21/2009	131698	142713 5/1/2009	McBride, Alex County Clerk - Overpymt/Refund Due	$ 23.00
05/21/2009	131699	142714 5/1/2009	Moody, Matthew County Clerk - Travel & Lodging	$ 23.00
05/21/2009	131700	142715 5/1/2009	Lynch, Constance County Clerk - Overpymt/Refund Due	$ 23.00
05/26/2009	131701	142125 4/21/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 13.45
		142074 4/27/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 71.69
		142075 4/27/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 100.16
		142719 4/28/2009	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2009000192	$ 229.06

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05/26/2009	131701	142720 4/29/2009	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2009000192	$ 7.47
		142599 5/1/2009	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2009000095	$ 161.40
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 88.95
		142598 5/11/2009	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095	$ 5.89
		142760 5/11/2009	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2009000221	$ 8.99
		142761 5/15/2009	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2009000221	$ 23.04
				$ 710.10
05/26/2009	131702	142293 4/23/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 2,581.80
		142295 4/23/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 5,127.72
		142670 5/5/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 11,317.84
		142672 5/5/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 2,519.14
		142671 5/6/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 12,949.20
		142673 5/11/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 3,108.49
		142669 5/12/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009000225	$ 2,563.86
				$ 40,168.05
05/26/2009	131703	142166 4/24/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 28.89
		142165 4/27/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 101.98
		142503 4/30/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 33.99

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05/26/2009	131703	142502 5/1/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 19.76
		142602 5/8/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 7.19
		142603 5/11/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 44.08
		142879 5/15/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 73.58
		142883 5/15/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000096	$ 50.99
				$ 360.46
05/26/2009	131704	142540 5/4/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 94.20
		142541 5/11/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 341.79
				$ 435.99
05/26/2009	131705	142614 5/5/2009	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001546	$ 206.07
		142613 5/7/2009	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001546	$ 6.14
				$ 212.21
05/26/2009	131706	142198 4/23/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,331.58
		142199 4/23/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 347.79
		142375 4/30/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,467.94
		142376 4/30/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,076.75
		142593 5/6/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 661.86
		142594 5/6/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,592.71
		142666 5/6/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009001547	$ 198.66
		142595 5/7/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,048.50
		142667 5/7/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 10,984.69
		142596 5/8/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 783.24

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05/26/2009	131706	142668 5/15/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,695.68
				$ 23,189.40
05/26/2009	131707	142504 5/4/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 65.26
05/26/2009	131708	142897 5/13/2009	Reliable Auto Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2009000195	$ 39.85
05/26/2009	131709	142560 4/24/2009	Austin White Lime Precinct 3 - Commissioner - Base Material - PO 2009001332	$ 10,191.94
		142374 4/29/2009	Austin White Lime Precinct 1 - Commissioner - Road Material - Paving - PO 2009001454	$ 10,299.23
				$ 20,491.17
05/26/2009	131710	142341 5/1/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2009000001	$ 19.44
		142505 5/1/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 8.99
		142701 5/1/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 23.17
		142340 5/4/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 64.75
		142506 5/4/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 3.68
		142561 5/4/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 20.03
		142562 5/4/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 9.98
		142615 5/4/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 8.08
		142508 5/5/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 20.46
		142563 5/5/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 15.98
		142616 5/5/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 3.79
		142565 5/6/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 10.85

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05/26/2009	131710	142703 5/6/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 64.69
		142507 5/7/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 15.38
		142566 5/7/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 4.79
		142705 5/7/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 21.98
		142711 5/7/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 31.77
		142764 5/7/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 4.49
		142773 5/7/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 10.99
		142774 5/8/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 11.91
		142617 5/11/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 25.98
		142775 5/11/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 2.79
		142710 5/12/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 22.37
		142778 5/12/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 3.68
		142709 5/13/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 19.67
		142712 5/13/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 3.80
		142765 5/13/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 2.86
		142779 5/13/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 37.99

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05/26/2009	131710	142716 5/14/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 31.54
		142717 5/14/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 18.01
		142767 5/14/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 4.58
		142769 5/15/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 2.57
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 6.27
		142886 5/15/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001562	$ 65.99
		142770 5/18/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 4.30
		142771 5/18/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 3.45
		142772 5/18/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 2.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 9.98
		142887 5/18/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 8.98
		142889 5/19/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 1.75
				$ 654.75
05/26/2009	131711	142891 5/14/2009	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001604	$ 219.00
05/26/2009	131712	142620 5/11/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 49.44
		142721 5/13/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 19.73
		142722 5/14/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2009000143	$ 39.76
		142892 5/20/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 292.48

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05/26/2009	131712			$ 401.41
05/26/2009	131713	142724 5/14/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2009000048	$ 114.04
05/26/2009	131714	142542 5/12/2009	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2009000335	$ 67.09
05/26/2009	131715	142762 5/15/2009	Texas State Library & Archives Commission County Clerk -Records Preserv. - Purchased Services - PO 2009001586	$ 749.95
05/26/2009	131716	142543 5/5/2009	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2009001502	$ 135.00
05/26/2009	131717	142544 5/7/2009	Huntsville Rental Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001549	$ 23.09
05/26/2009	131718	142545 5/6/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
05/26/2009	131719	142758 4/30/2009	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2009001513	$ 4,694.36
		142759 5/12/2009	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2009000069	$ 7,787.92
				$ 12,482.28
05/26/2009	131720	142877 4/21/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 127.13
05/26/2009	131721	142878 4/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.29
05/26/2009	131722	142881 4/21/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 70.72
05/26/2009	131723	142882 4/21/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 45.56
05/26/2009	131724	142884 4/21/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 274.45
05/26/2009	131725	142509 5/8/2009	Wal-Mart Community County Auditor - Budget/CAFR Supplies - PO 2009001576	$ 12.50
		142510 5/8/2009	Wal-Mart Community County Auditor - Budget/CAFR Supplies - PO 2009001576	$ 69.79
		142548 5/11/2009	Wal-Mart Community Utility Department - Office Supplies - PO 2009001594	$ 45.44
		142893 5/18/2009	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2009001645	$ 31.62
				$ 159.35
05/26/2009	131726	142546 5/6/2009	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2009000318	$ 8.95

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05/26/2009	131727	142763 5/20/2009	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 9.75
05/26/2009	131728	142167 4/9/2009	Home Depot County Facilities - Operating Supplies - PO 2009000185	$ 174.03
		142626 4/30/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 47.88
		142622 5/4/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 68.04
		142627 5/4/2009	Home Depot County Facilities - Repairs & Maint. - Buildings	($ 47.88)
		142511 5/8/2009	Home Depot Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001561	$ 82.78
		142725 5/15/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 18.80
		142895 5/20/2009	Home Depot Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001605	$ 81.60
				$ 425.25
05/26/2009	131729	142377 5/12/2009	Grisham Construction Company, Inc Precinct 3 - Commissioner - Rentals - PO 2009001349	$ 8,000.00
05/26/2009	131730	142550 4/30/2009	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2009000464	$ 266.60
		142549 5/7/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009001520	$ 168.40
		142551 5/7/2009	Office Depot Business Services Division Collections-County Treasurer - Office Supplies	($ 266.60)
		142552 5/7/2009	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2009000464	$ 39.96
				$ 208.36
05/26/2009	131731	142168 4/22/2009	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000151	$ 84.95
		142077 4/27/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		142246 4/29/2009	Hillcrest, Inc. D.A. Forfeiture - Vehicles - PO 2009001484	$ 1,178.40
		142247 4/29/2009	Hillcrest, Inc. D.A. Forfeiture - Vehicles - PO 2009001515	$ 600.00
		142896 5/6/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001542	$ 346.00

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05/26/2009	131731	142572 5/7/2009	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000151	$ 41.31
		142571 5/8/2009	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000151	$ 433.74
				$ 2,698.90
05/26/2009	131732	142169 4/23/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,282.04
		142512 5/7/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,078.55
		142513 5/7/2009	Ben E. Keith Foods County Jail - Inmate Food	($ 22.61)
				$ 4,337.98
05/26/2009	131733	142573 5/4/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 125.00
05/26/2009	131734	142752 4/23/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 6,124.57
		142753 4/24/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2009000174	$ 3,489.26
				$ 9,613.83
05/26/2009	131735	142574 5/11/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 79.65
05/26/2009	131736	142245 5/5/2009	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2009000676	$ 120,555.50
05/26/2009	131737	142514 5/7/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 296.76
05/26/2009	131738	142766 5/20/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 23.37
		142768 5/20/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063	$ 41.95
				$ 65.32
05/26/2009	131739	142754 5/12/2009	United National Insurance Company Centralized Costs - Insurance Deductibles - PO 2009001639	$ 18,220.73
		142755 5/14/2009	United National Insurance Company Centralized Costs - Insurance Deductibles - PO 2009001640	$ 18,521.49
				$ 36,742.22

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05/26/2009	131740	142575 5/11/2009	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009001552	$ 134.32
05/26/2009	131741	142861 5/9/2009	American Law Enforcement Radar and Training Sheriff's Office - Repairs - Equipment - PO 2009001428	$ 280.00
05/26/2009	131742	142578 5/11/2009	Lee's Unlimited Inc. County Facilities - Purchased Services - PO 2009001548	$ 720.00
05/27/2009	131743	142987 5/27/2009	Walker County Federal Credit Union Walker County Credit Union	-
05/27/2009	131744	142990 5/27/2009	VALIC VALIC	-
05/27/2009	131745	142989 5/27/2009	Nationwide Retirement Solutions Nationwide	-
05/27/2009	131746	142983 5/27/2009	Walker County Payroll Accrued Wages/payroll clearing	-
05/27/2009	131747	142984 5/27/2009	--- Child Support	-
05/27/2009	131748	142991 5/27/2009	TG Texas Guaranteed Student Loans	-
05/27/2009	131749	142985 5/27/2009	--- Child Support	-
05/27/2009	131750	142988 5/27/2009	Security Benefit Group Security Benfit-451 Plan	-
05/27/2009	131751	142986 5/27/2009	--- Child Support	-
05/27/2009	131752	142987 5/27/2009	Walker County Federal Credit Union Walker County Credit Union	$ 4,567.34
05/27/2009	131753	142990 5/27/2009	VALIC VALIC	$ 50.00
05/27/2009	131754	142989 5/27/2009	Nationwide Retirement Solutions Nationwide	$ 77.00
05/27/2009	131755	142983 5/27/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 252,307.89
05/27/2009	131756	142984 5/27/2009	--- Child Support	$ 986.98
05/27/2009	131757	142991 5/27/2009	TG Texas Guaranteed Student Loans	$ 284.52
05/27/2009	131758	142985 5/27/2009	--- Child Support	$ 184.62
05/27/2009	131759	142988 5/27/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
05/27/2009	131760	142986 5/27/2009	--- Child Support	$ 215.32

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05/28/2009	131764	143012 5/28/2009	Aflac AFLAC	$ 9,091.12
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.98
				$ 9,092.10
05/28/2009	131765	143013 5/28/2009	TAC Insurance Trust Fund General Administrative - Insurance Refunds/Credits	($ 15,291.92)
			TAC Insurance Trust Fund Health Insurance	$ 136,959.15
				$ 121,667.23
05/28/2009	131766	143014 5/28/2009	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
05/28/2009	131767	142924 5/15/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 27.25
		142925 5/18/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2009000196	$ 13.55
				$ 40.80
05/28/2009	131768	142747 5/15/2009	CenterPoint Energy County Facilities - Gas	$ 25.30
05/28/2009	131769	142827 5/28/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 29.15
05/28/2009	131770	142849 5/28/2009	Texas District and County Attorneys Assc SPU/Civil Division - Operating Supplies - PO 2009001599	$ 73.00
05/28/2009	131771	142850 5/19/2009	State Bar of Texas County Court-at-Law - Dues & Subscriptions	$ 235.00
05/28/2009	131772	142628 5/14/2009	Haney & Moorman Constables Central - Serving Paper	$ 100.00
05/28/2009	131773	142930 5/26/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 76.00
05/28/2009	131774	142926 5/18/2009	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 114.00
05/28/2009	131775	142623 5/15/2009	The Huntsville Item Purchasing - Dues & Subscriptions	$ 129.00
05/28/2009	131776	142851 5/12/2009	Reid Office Systems County Treasurer - Office Supplies - PO 2009001575	$ 9.90
05/28/2009	131777	142624 5/8/2009	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks	$ 14.50

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05/28/2009	131777	142776 5/28/2009	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000064	$ 20.00
		142852 5/28/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 46.98
				$ 81.48
05/28/2009	131778	142748 5/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 61.42
05/28/2009	131779	142749 5/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 61.42
05/28/2009	131780	142904 5/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 99.74
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 139.73
05/28/2009	131781	142906 5/13/2009	AT&T Precinct 1 - Commissioner - Communication	$ 39.93
05/28/2009	131782	142907 5/13/2009	AT&T Centralized Costs - Communication	$ 39.93
05/28/2009	131783	142908 5/13/2009	AT&T Precinct 3 - Commissioner - Communication	$ 121.63
05/28/2009	131784	142909 5/13/2009	AT&T Prosecution Prison Crime - Communication	$ 129.91
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 62.11
				$ 192.02
05/28/2009	131785	142868 5/22/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		142869 5/22/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 250.00
		142870 5/22/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		142871 5/22/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		142873 5/22/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 3,586.50
				$ 4,886.50
05/28/2009	131786	142866 5/22/2009	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
05/28/2009	131787	142927 5/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000060	$ 144.00

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05/28/2009	131787	142928 5/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000080	$ 38.00
		142929 5/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2009000081	$ 38.00
				$ 220.00
05/28/2009	131788	142750 5/9/2009	AT&T Centralized Costs - Communication	$ 5,255.95
			AT&T Centralized Costs - Data Circuits/Internet	$ 169.97
				$ 5,425.92
05/28/2009	131789	142931 4/7/2009	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2009001333	$ 469.00
05/28/2009	131790	142872 5/22/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
05/28/2009	131791	142751 5/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 282.07
05/28/2009	131792	142836 5/28/2009	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,800.00
05/28/2009	131793	142629 5/4/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 9,250.00
05/28/2009	131794	142828 5/28/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		142829 5/28/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		142830 5/28/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 735.00
05/28/2009	131795	142853 5/6/2009	Crown Paper & Chemical Walker County EMS - Janitorial Supplies - PO 2009001477	$ 258.00
		142854 5/28/2009	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2009001555	$ 63.57
				$ 321.57
05/28/2009	131796	142939 5/1/2009	Isbell, Andrew Utility Department - Travel & Lodging	$ 295.41
05/28/2009	131797	142634 4/30/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 154.50
		142632 5/1/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 16.00
		142633 5/1/2009	Thomson West CDA Supplement - Dues & Subscriptions	$ 693.14

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05/28/2009	131797	142826 5/28/2009	Thomson West SPU/Civil Division - Purchased Services	$ 208.00
				$ 1,071.64
05/28/2009	131798	142911 5/11/2009	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
05/28/2009	131799	142831 5/28/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 1,625.00
		142832 5/28/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
				$ 4,000.00
05/28/2009	131800	142922 5/28/2009	Tennant, Sonja Employee Advances	$ 175.00
05/28/2009	131801	142814 5/6/2009	AT&T Long Distance A/P - Other Payables	$ 787.73
			AT&T Long Distance Centralized Costs - Communication	$ 11.71
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.49
			AT&T Long Distance Justice of Peace - Precinct 4 - Long Distance	$ 0.30
			AT&T Long Distance Precinct 1 - Commissioner - Long Distance	$ 0.04
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.01
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 11.14
			AT&T Long Distance SPU-Juvenile Division - Long Distance	$ 0.65
				$ 812.07
05/28/2009	131802	142833 5/28/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 809.20
05/28/2009	131803	142780 5/21/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 114.00
05/28/2009	131804	142781 5/21/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000346	$ 21.00
05/28/2009	131805	142782 5/21/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000534	$ 114.00
05/28/2009	131806	142783 5/21/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2009000702	$ 114.00
05/28/2009	131807	142784 5/21/2009	OCE' Imagistics International Inc. Centralized Costs - Office Supplies - PO 2009000344	$ 2.39

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05/28/2009	131807	142784 5/21/2009	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2009000344	$ 381.66
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2009000344	$ 64.00
			OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000344	$ 17.00
			OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000344	$ 1.36
				$ 466.41
05/28/2009	131808	142785 5/21/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2009000244	$ 59.00
05/28/2009	131809	142786 5/21/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2009000251	$ 114.00
05/28/2009	131810	142787 5/21/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2009000533	$ 114.00
05/28/2009	131811	142788 5/21/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2009000515	$ 114.00
05/28/2009	131812	142789 5/21/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2009000415	$ 280.00
05/28/2009	131813	142790 5/21/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2009000254	$ 61.00
05/28/2009	131814	142791 5/21/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2009000248	$ 74.00
05/28/2009	131815	142792 5/21/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2009000255	$ 61.00
05/28/2009	131816	142793 5/21/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2009000242	$ 61.00
05/28/2009	131817	142794 5/21/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2009000353	$ 170.00
05/28/2009	131818	142795 5/21/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000343	$ 59.00
05/28/2009	131819	142796 5/21/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2009000345	$ 340.00
05/28/2009	131820	142797 5/21/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 280.00
05/28/2009	131821	142798 5/21/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2009000352	$ 19.00
05/28/2009	131822	142799 5/21/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2009000246	$ 74.00
05/28/2009	131823	142800 5/21/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2009000256	$ 74.00

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05/28/2009	131824	142801 5/21/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2009000253	$ 59.00
05/28/2009	131825	142802 5/21/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2009000772	$ 162.49
05/28/2009	131826	142803 5/21/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2009000770	$ 152.00
05/28/2009	131827	142804 5/21/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2009000247	$ 59.00
05/28/2009	131828	142805 5/21/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2009000250	$ 152.00
05/28/2009	131829	142806 5/21/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2009000771	$ 259.92
05/28/2009	131830	142807 5/28/2009	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
05/28/2009	131831	142808 5/28/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2009000010	$ 74.00
05/28/2009	131832	142809 5/28/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000406	$ 504.19
05/28/2009	131833	142810 5/28/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2009000407	$ 313.00
05/28/2009	131834	142811 5/28/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2009000009	$ 209.00
05/28/2009	131835	142812 5/21/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2009000245	$ 72.00
05/28/2009	131836	142813 5/21/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000520	$ 114.00
05/28/2009	131837	142816 5/21/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000518	$ 114.00
05/28/2009	131838	142817 5/21/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000517	$ 152.00
05/28/2009	131839	142818 5/21/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000519	$ 114.00
05/28/2009	131840	142819 5/21/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2009000516	$ 283.00
05/28/2009	131841	142820 5/21/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2009000249	$ 152.00
05/28/2009	131842	142821 5/21/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000350	$ 111.00

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05/28/2009	131843	142822 5/21/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2009000349	$ 421.00
05/28/2009	131844	142824 5/21/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2009000252	$ 114.00
05/28/2009	131845	142825 5/21/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2009000243	$ 149.00
05/28/2009	131846	142834 5/28/2009	Accurint SPU/Civil Division - Purchased Services	$ 76.05
		143033 5/28/2009	Accurint SPU/Civil Division - Purchased Services	$ 102.85
				$ 178.90
05/28/2009	131847	142625 5/14/2009	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 150.00
05/28/2009	131848	142862 5/21/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		142874 5/21/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		142863 5/22/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 405.60
		142864 5/22/2009	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,605.60
05/28/2009	131849	142880 5/17/2009	Pierce, Danny County Judge - Travel & Lodging	$ 17.60
05/28/2009	131850	142885 5/19/2009	Flowers, Robyn District Clerk - Travel & Lodging	$ 196.35
05/28/2009	131851	142912 5/12/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033	$ 14.50
05/28/2009	131852	142910 5/22/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,292.00
05/28/2009	131853	142940 5/20/2009	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 58.30
05/28/2009	131854	142913 5/7/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001517	$ 26.60
		142914 5/7/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001517	$ 26.99
		142918 5/7/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009001517	$ 485.62
		142932 5/7/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2009001522	$ 122.50
				$ 661.71

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05/28/2009	131855	142638 4/27/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		142639 4/28/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		142637 4/29/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
		142635 5/8/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		142636 5/8/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 6,174.00
05/28/2009	131856	142890 5/15/2009	Mature, James Justice of Peace - Precinct 4 - Conferences/Training	$ 25.00
			Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 563.45
				$ 588.45
05/28/2009	131857	142640 5/6/2009	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 225.00
		142641 5/6/2009	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 225.00
		142642 5/6/2009	Correctional Management Institute of Texas Court Services - CCP - CSCD-Travel & Training	$ 225.00
		142643 5/6/2009	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 225.00
		142644 5/6/2009	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	($ 225.00)
				$ 675.00
05/28/2009	131858	142865 5/22/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 3,500.00
05/28/2009	131859	142941 5/22/2009	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 60.72
05/28/2009	131860	142823 5/21/2009	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 9.45
05/28/2009	131861	142867 5/22/2009	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
05/28/2009	131862	142835 5/28/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,937.50
05/28/2009	131863	142837 5/28/2009	Angelo Reporting SPU/Civil Division - Court Reporters	$ 176.25
05/28/2009	131864	142935 5/13/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2009000452	$ 380.00

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05/28/2009	131865	142645 5/12/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 262.65
05/28/2009	131866	142838 5/28/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,278.50
		142839 5/28/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,600.00
				$ 4,878.50
05/28/2009	131867	142894 5/22/2009	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 40.00
05/28/2009	131868	142858 5/21/2009	Hardy, Orozco & Hardy PC 12th Judicial District Court - Attorneys	$ 400.00
05/28/2009	131869	142777 5/28/2009	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000394	$ 20.00
05/28/2009	131870	142936 4/30/2009	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 432.00
05/28/2009	131871	142855 5/21/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		142856 5/21/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
		142857 5/21/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
05/28/2009	131872	142859 5/21/2009	Marasco, Torinto 12th Judicial District Court - Attorneys	$ 250.00
		142860 5/21/2009	Marasco, Torinto 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
05/28/2009	131873	142944 5/15/2009	Morris, Cheryl IT-County Judge - Travel & Lodging	$ 262.90
05/28/2009	131874	142840 5/28/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 89.02
05/28/2009	131875	142876 5/22/2009	Jones, Jana Prosecution Prison Crime - Travel & Lodging	$ 43.45
		142919 5/26/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 47.30
		142920 5/26/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 43.45
		142921 5/26/2009	Jones, Jana SPU-Juvenile Division - Travel & Lodging	$ 43.45
				$ 177.65

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05/28/2009	131876	142916 5/14/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
05/28/2009	131877	142646 4/30/2009	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 250.00
05/28/2009	131878	142875 5/14/2009	Hightower, Anthony County Clerk - Overpymt/Refund Due	$ 8.00
05/28/2009	131879	142841 5/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,750.00
		142842 5/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		142843 5/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		142844 5/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		142845 5/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,750.00
		142846 5/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,750.00
		142847 5/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,500.00
				$ 13,500.00
05/28/2009	131880	142923 5/20/2009	Garvey, Bryan County Clerk - Overpymt/Refund Due	$ 23.00
05/28/2009	200-052809	143011 5/28/2009	Internal Revenue Service Federal Withholding	$ 48,574.98
			Internal Revenue Service FICA	$ 80,478.68
				$ 129,053.66
05/29/2009	131881	143096 5/29/2009	Short, Mary Criminal District Attorney - Expert Witness	$ 426.00
05/29/2009	131882	143099 5/29/2009	Aetna Centralized Costs - Group Insurance	$ 124.37
			Aetna County Choice Silver	$ 47.75
				$ 172.12
05/29/2009	131883	143100 5/29/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 180.00
05/29/2009	131884	143101 5/29/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40

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05/29/2009	131884			$ 468.25
05/29/2009	300-052909	143109 5/29/2009	Aflac Flex1 - Health	$ 44.00
		143110 5/29/2009	Aflac Flex1 - Health	$ 5.00
		143111 5/29/2009	Aflac Flex1 - Health	$ 4.00
		143112 5/29/2009	Aflac Flex1 - Health	$ 142.45
		143115 5/29/2009	Aflac Flex1 - Health	$ 189.26
				$ 384.71
05/29/2009	300-102908	143958 5/29/2009	Aflac Flex1 - Health	$ 80.07
05/29/2009	301-052909	143113 5/29/2009	Aflac Flex1 - Health	$ 988.77
05/29/2009	302-052909	143114 5/29/2009	Aflac Flex1 - Health	$ 55.00
05/31/2009	300-022709	143960 5/31/2009	Aflac Flex1 - Health	$ 150.00
05/31/2009	300-050509	143964 5/31/2009	Aflac Flex1 - Health	$ 85.34
05/31/2009	300-061509	143963 5/31/2009	Aflac Flex1 - Health	$ 55.00
05/31/2009	300-100208	143954 5/31/2009	Aflac Flex1 - Health	$ 696.58
05/31/2009	300-100308	143956 5/31/2009	Aflac Flex1 - Health	$ 160.60
05/31/2009	300-100908	143957 5/31/2009	Aflac Flex1 - Health	$ 194.38
05/31/2009	301-031909	143962 5/31/2009	Aflac Flex1 - Health	$ 99.95
05/31/2009	301-050709	143965 5/31/2009	Aflac Flex1 - Health	$ 35.00
05/31/2009	301-121008	143959 5/31/2009	Aflac Flex1 - Health	$ 79.99
05/31/2009	60-1	141911 5/8/2009	City of Huntsville Prosecution Prison Crime - Water	$ 66.26
05/31/2009	60-10	141920 4/30/2009	City of Huntsville Probation Support - Water	$ 186.59
05/31/2009	60-11	141921 4/30/2009	City of Huntsville Combined 911 Dispatch - Water	$ 16.01

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05/31/2009	60-11	141921 4/30/2009	City of Huntsville County Facilities - Water	$ 148.08
			City of Huntsville Municipal Allocation - Water	$ 36.02
				$ 200.11
05/31/2009	60-12	141922 4/30/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 127.36
05/31/2009	60-13	141923 4/30/2009	City of Huntsville County Facilities - Water	$ 136.84
05/31/2009	60-14	141924 4/30/2009	City of Huntsville Walker County EMS - Water	$ 53.35
05/31/2009	60-15	141925 4/30/2009	CenterPoint Energy Juvenile Probation - Gas	$ 17.47
05/31/2009	60-16	141930 4/30/2009	CenterPoint Energy County Facilities - Gas	$ 345.16
05/31/2009	60-17	141931 4/30/2009	Entergy Walker County EMS - Electricity	$ 302.70
05/31/2009	60-18	141932 4/30/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 49.25
05/31/2009	60-19	141933 5/31/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
05/31/2009	60-2	141912 5/8/2009	City of Huntsville County Facilities - Water	$ 7.68
			City of Huntsville SPU/Civil Division - Water	$ 69.08
				$ 76.76
05/31/2009	60-20	141934 5/31/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
05/31/2009	60-21	141935 5/31/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
05/31/2009	60-22	141936 5/8/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 297.85
05/31/2009	60-23	142248 5/13/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 17.47
05/31/2009	60-24	142249 4/30/2009	CenterPoint Energy Walker County EMS - Gas	$ 28.47
05/31/2009	60-25	142250 4/30/2009	CenterPoint Energy County Facilities - Gas	$ 33.39
05/31/2009	60-26	142251 4/30/2009	CenterPoint Energy County Jail - Gas	$ 1,742.08
05/31/2009	60-27	142252 4/30/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 3.86

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2009	60-27	142252 4/30/2009	CenterPoint Energy County Facilities - Gas	$ 35.79
			CenterPoint Energy Municipal Allocation - Gas	$ 8.71
				$ 48.36
05/31/2009	60-28	142253 4/30/2009	CenterPoint Energy Probation Support - Gas	$ 44.62
05/31/2009	60-29	142254 4/30/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 29.63
05/31/2009	60-3	141913 5/8/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
05/31/2009	60-30	142255 4/30/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 20.18
05/31/2009	60-31	142256 4/30/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 20.18
05/31/2009	60-32	142257 4/30/2009	Entergy DPS Weigh Station - Electricity	$ 299.57
05/31/2009	60-33	142258 4/30/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 235.20
05/31/2009	60-34	142259 4/30/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 222.60
05/31/2009	60-35	142260 4/30/2009	Entergy DPS Weigh Station - Electricity	$ 224.07
05/31/2009	60-36	142261 4/30/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 223.54
05/31/2009	60-37	142262 4/30/2009	Entergy General - Road & Bridge - Electricity	$ 286.67
05/31/2009	60-38	142263 4/30/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 544.06
05/31/2009	60-39	142264 4/30/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 46.23
05/31/2009	60-4	141914 4/30/2009	City of Huntsville County Facilities - Water	$ 64.01
05/31/2009	60-40	142265 4/30/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 32.50
05/31/2009	60-41	142266 5/31/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
05/31/2009	60-42	142516 4/30/2009	Entergy County Facilities - Electricity	$ 3,205.11
05/31/2009	60-43	142517 4/30/2009	Entergy Criminal District Attorney - Electricity	$ 738.92

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2009	60-44	142518 4/30/2009	Entergy County Facilities - Electricity	$ 350.63
05/31/2009	60-45	142519 4/30/2009	Entergy Juvenile Probation - Electricity	$ 386.53
05/31/2009	60-46	142520 4/30/2009	Entergy County Facilities - Electricity	$ 2,530.27
05/31/2009	60-47	142521 4/30/2009	Entergy Walker County EMS - Electricity	$ 353.28
05/31/2009	60-48	142522 5/31/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 116.71
05/31/2009	60-49	142952 5/13/2009	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 36.93
05/31/2009	60-5	141915 4/30/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 82.15
				$ 104.53
05/31/2009	60-50	142953 5/13/2009	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
05/31/2009	60-51	142954 5/26/2009	Entergy Prosecution Prison Crime - Electricity	$ 243.61
05/31/2009	60-52	142955 5/26/2009	Entergy SPU/Civil Division - Electricity	$ 242.68
05/31/2009	60-53	142956 5/26/2009	Entergy SPU/Civil Division - Electricity	$ 189.89
05/31/2009	60-54	142959 5/26/2009	Entergy SPU-Juvenile Division - Electricity	$ 81.42
05/31/2009	60-55	142960 5/12/2009	Entergy Combined 911 Dispatch - Electricity	$ 183.91
			Entergy County Facilities - Electricity	$ 1,701.19
			Entergy Municipal Allocation - Electricity	$ 413.80
				$ 2,298.90
05/31/2009	60-56	142962 5/12/2009	Entergy Probation Support - Electricity	$ 983.46
05/31/2009	60-57	142963 5/12/2009	Entergy County Facilities - Electricity	$ 279.09
05/31/2009	60-58	142965 5/12/2009	Entergy County Jail - Electricity	$ 5,147.92
05/31/2009	60-59	142967 5/12/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 187.65

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2009	60-6	141916 4/30/2009	City of Huntsville County Facilities - Water	$ 208.41
05/31/2009	60-7	141917 4/30/2009	City of Huntsville County Facilities - Water	$ 201.89
05/31/2009	60-8	141918 4/30/2009	City of Huntsville Criminal District Attorney - Water	$ 77.52
05/31/2009	60-9	141919 4/30/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
05/31/2009	70-1	141259 4/20/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 754.64
05/31/2009	70-10	141616 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000036	$ 28.03
05/31/2009	70-11	141617 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 155.15
05/31/2009	70-12	141618 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 107.07
05/31/2009	70-13	141619 4/23/2009	JPMorgan Chase Bank NA Employee Advances	($ 7.60)
05/31/2009	70-14	141620 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 74.20
05/31/2009	70-15	141621 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 63.16
05/31/2009	70-16	141622 4/6/2009	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 490.24
05/31/2009	70-17	141623 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 2.10
05/31/2009	70-18	141624 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 40.43
05/31/2009	70-19	141625 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 20.50
05/31/2009	70-2	141260 4/20/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 48.64
05/31/2009	70-20	141626 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 70.00
05/31/2009	70-21	141627 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 35.34
05/31/2009	70-22	141628 4/6/2009	JPMorgan Chase Bank NA County Judge - Travel & Lodging	$ 182.85
05/31/2009	70-23	141629 4/6/2009	JPMorgan Chase Bank NA Commissioner's Court - Travel & Lodging	$ 365.70
05/31/2009	70-24	141630 4/6/2009	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 293.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2009	70-25	141631 4/6/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 84.75
05/31/2009	70-26	141632 4/6/2009	JPMorgan Chase Bank NA Emergency Management - Travel & Lodging	$ 793.92
05/31/2009	70-27	141633 4/6/2009	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 170.00
05/31/2009	70-28	141634 4/6/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 205.74
05/31/2009	70-29	141635 4/6/2009	JPMorgan Chase Bank NA County Auditor - Dues & Subscriptions	$ 300.00
05/31/2009	70-3	141261 4/6/2009	JPMorgan Chase Bank NA Employee Advances	($ 3.79)
05/31/2009	70-30	141636 4/23/2009	JPMorgan Chase Bank NA Employee Advances	($ 198.90)
05/31/2009	70-31	141637 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 149.14
05/31/2009	70-32	141638 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 104.73
05/31/2009	70-33	141855 4/28/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 48.78
05/31/2009	70-34	141856 4/28/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 340.00
05/31/2009	70-35	141857 4/28/2009	JPMorgan Chase Bank NA Employee Advances	$ 16.00
05/31/2009	70-36	141729 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 244.90
05/31/2009	70-37	141730 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 40.01
05/31/2009	70-38	141731 4/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 8.46
05/31/2009	70-39	141733 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 29.00
05/31/2009	70-4	141609 4/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 16.70
05/31/2009	70-40	141736 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 85.00
05/31/2009	70-41	141737 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 57.25
05/31/2009	70-42	141745 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 340.00
05/31/2009	70-43	141746 4/27/2009	JPMorgan Chase Bank NA Employee Advances	$ 16.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2009	70-44	141747 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 49.85
05/31/2009	70-45	141749 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 5.10
05/31/2009	70-46	141753 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 118.68
05/31/2009	70-47	141754 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 51.90
05/31/2009	70-48	141755 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 41.04
05/31/2009	70-49	141760 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 476.90
05/31/2009	70-5	141611 4/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 459.82
05/31/2009	70-50	141763 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Conferences/Training	$ 395.00
05/31/2009	70-51	141768 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 161.66
05/31/2009	70-52	141777 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 86.39
05/31/2009	70-53	141792 4/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 283.05
05/31/2009	70-54	141794 4/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 23.00
05/31/2009	70-55	141796 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 185.30
05/31/2009	70-56	141797 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 99.51
05/31/2009	70-57	141798 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 159.98
05/31/2009	70-58	141803 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 106.00
05/31/2009	70-59	141807 4/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001264	$ 324.25
05/31/2009	70-6	141612 4/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 23.55
05/31/2009	70-60	141810 4/27/2009	JPMorgan Chase Bank NA Employee Advances	($ 3.79)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2009	70-61	143148 4/6/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 16.14
05/31/2009	70-62	143150 4/6/2009	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 255.00
05/31/2009	70-63	144501 5/31/2009	JPMorgan Chase Bank NA Precinct 1 - Commissioner - Travel & Lodging	$ 365.70
		143157 6/4/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 170.00
				$ 535.70
05/31/2009	70-64	144502 5/31/2009	JPMorgan Chase Bank NA Precinct 2 - Commissioner - Travel & Lodging	$ 182.85
		143158 6/4/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 120.60
				$ 303.45
05/31/2009	70-65	144503 5/31/2009	JPMorgan Chase Bank NA Precinct 4 - Commissioner - Travel & Lodging	$ 182.85
		143430 6/4/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage - PO 2009001284	$ 619.75
			JPMorgan Chase Bank NA SPU/Civil Division - Postage - PO 2009001284	$ 309.25
			JPMorgan Chase Bank NA SPU-Juvenile Division - Postage - PO 2009001284	$ 744.75
				$ 1,856.60
05/31/2009	70-66	144505 5/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 114.99
		143431 6/4/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 16.36
				$ 131.35
05/31/2009	70-67	144511 5/31/2009	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2009000413	$ 66.68
		143432 6/4/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 155.00
				$ 221.68
05/31/2009	70-68	144524 5/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 80.00
		143436 6/4/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 444.90
				$ 524.90
05/31/2009	70-69	144525 5/31/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 435.16

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/31/2009	70-69	143438 6/4/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 58.97
				$ 494.13
05/31/2009	70-7	141613 4/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 61.00
05/31/2009	70-70	143447 4/6/2009	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness	$ 302.84
		144526 5/31/2009	JPMorgan Chase Bank NA County Treasurer - Office Supplies - PO 2009001342	$ 138.52
				$ 441.36
05/31/2009	70-71	143449 4/6/2009	JPMorgan Chase Bank NA CDA Supplement - Conferences/Training	$ 275.00
		144527 5/31/2009	JPMorgan Chase Bank NA Utility Department - Purchased Services - PO 2009001295	$ 86.48
				$ 361.48
05/31/2009	70-72	143450 4/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 65.80
		144528 5/31/2009	JPMorgan Chase Bank NA Emergency Management - Operating Supplies - PO 2009001390	$ 577.33
				$ 643.13
05/31/2009	70-73	143452 4/6/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 21.33
05/31/2009	70-74	143454 4/6/2009	JPMorgan Chase Bank NA Utility Department - Fuel & Oil - PO 2009000724	$ 35.65
05/31/2009	70-8	141614 4/23/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 16.49
05/31/2009	70-9	141615 4/23/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 70.00
			Report Total	**$2,362,921.54**