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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/03/2007	071003	116555 10/3/2007	Internal Revenue Service Federal Withholding	$ 46,298.15
			Internal Revenue Service FICA	$ 69,274.96
				$ 115,573.11
10/03/2007	119455	116554 10/3/2007	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,476.24
				$ 1,476.20
10/03/2007	119456	116550 10/3/2007	TAC Unemployment Fund TAC Unemployment Insurance	$ 6,519.61
10/03/2007	119457	116543 10/3/2007	Walker County Federal Credit Union Walker County Credit Union	$ 5,176.02
10/03/2007	119458	116547 10/3/2007	VALIC VALIC	$ 50.00
10/03/2007	119459	116546 10/3/2007	Nationwide Retirement Solutions Nationwide	$ 490.01
10/03/2007	119460	116539 10/3/2007	Walker County Payroll Accrued Wages/payroll clearing	$ 324,697.61
10/03/2007	119461	116540 10/3/2007	--- Child Support	$ 1,537.37
10/03/2007	119462	116553 10/3/2007	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.20)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 619.90
				$ 619.70
10/03/2007	119463	116548 10/3/2007	TG Texas Guaranteed Student Loans	$ 387.35
10/03/2007	119464	116541 10/3/2007	--- Child Support	$ 184.62
10/03/2007	119465	116545 10/3/2007	Security Benefit Group Security Benfit-451 Plan	$ 2,567.50
10/03/2007	119466	116549 10/3/2007	Cindy Boudloche, Trustee Bankruptcy	$ 402.00
10/03/2007	119467	116544 10/3/2007	ICMA ICMA	$ 1,072.00
10/03/2007	119468	116552 10/3/2007	Aetna Centralized Costs - Group Insurance	$ 53.52
			Aetna County Choice Silver	$ 17.70

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10/03/2007	119468			$ 71.22
10/03/2007	119469	116542 10/3/2007	--- Child Support	$ 310.15
10/03/2007	119470	116551 10/3/2007	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 9.00
			AFLAC-FLEX ONE Flex1 - Health	$ 87.00
				$ 96.00
10/04/2007	071004	116561 9/30/2007	Aflac Flex1 - Health	$ 194.97
		116562 9/30/2007	Aflac Flex1 - Dependent Care	$ 1,200.00
		116563 9/30/2007	Aflac Flex1 - Health	$ 31.00
		116564 10/4/2007	Aflac Flex1 - Health	$ 88.83
				$ 1,514.80
10/04/2007	119471	116433 10/1/2007	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
10/04/2007	119472	116453 9/13/2007	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2007000500	$ 1,036.47
		116454 9/13/2007	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2007000500	$ 10,161.44
		116455 9/13/2007	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2007000561	$ 212.87
		116456 9/13/2007	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2007000561	$ 125.06
		116457 9/13/2007	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2007000560	$ 109.27
		116458 9/13/2007	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2007000559	$ 229.46
		116459 9/13/2007	City of Huntsville Walker County EMS - Fuel & Oil - PO 2007000501	$ 3,948.79
		116460 9/13/2007	City of Huntsville EMS Transfer - Fuel & Oil - PO 2007000503	$ 1,514.93
		116434 10/1/2007	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 37,879.29
10/04/2007	119473	116435 10/1/2007	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00

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10/04/2007	119473	116435 10/1/2007	Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
10/04/2007	119474	116436 10/1/2007	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
10/04/2007	119475	116461 9/24/2007	Embarq Adult Probation - Communication	$ 32.96
10/04/2007	119476	116462 9/20/2007	Federal Express Corporation Precinct 1 - Commissioner - Office Supplies	$ 16.53
			Federal Express Corporation Utility Department - Postage	$ 16.60
			Federal Express Corporation Voter Registration - Postage	$ 11.40
				$ 44.53
10/04/2007	119477	116437 10/1/2007	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
10/04/2007	119478	116463 10/4/2007	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
10/04/2007	119479	116438 10/1/2007	Nemec & Associates Centralized Costs - Professional Services	$ 50.00
			Nemec & Associates County Judge - Professional Services	$ 550.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Purchased Services	$ 125.00
			Nemec & Associates Utility Department - Professional Services	$ 2,530.00
		116439 10/1/2007	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
				$ 3,630.00
10/04/2007	119480	116440 10/1/2007	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
10/04/2007	119481	116441 10/1/2007	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
10/04/2007	119482	116530 9/21/2007	AT&T Prosecution Prison Crime - Communication	$ 231.42
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 64.95

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10/04/2007	119482			$ 296.37
10/04/2007	119483	116442 10/1/2007	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
10/04/2007	119484	115627 9/4/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2007000121	$ 7.96
		115628 9/4/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2007000139	$ 8.99
		115629 9/4/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2007000117	$ 8.38
		115631 9/4/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2007000109	$ 104.48
		115630 9/5/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2007000087	$ 27.97
		115632 9/5/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2007000109	$ 9.48
		115633 9/10/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2007000109	$ 18.96
				$ 186.22
10/04/2007	119485	116443 10/1/2007	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 15,688.00
10/04/2007	119486	116444 10/1/2007	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 15,939.00
10/04/2007	119487	116445 10/1/2007	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
10/04/2007	119488	115634 8/30/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2007000197	$ 94.97
		115635 9/4/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2007000197	$ 80.10
		115636 9/5/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2007000197	$ 8.62
		115637 9/5/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2007000197	$ 495.00
		115638 9/5/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2007000197	$ 21.08

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10/04/2007	119488	115639 9/10/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 21.32
		115640 9/11/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 37.95
		115641 9/11/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 17.08
		115642 9/12/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 41.02
				$ 817.14
10/04/2007	119489	115643 8/28/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2007000102	$ 59.90
			Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000102	$ 50.07
		115644 8/29/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000102	$ 3.12
				$ 113.09
10/04/2007	119490	116446 10/1/2007	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
10/04/2007	119491	116464 9/16/2007	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.27
10/04/2007	119492	116465 9/16/2007	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 237.06
10/04/2007	119493	116466 9/13/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 467.00
		116467 9/13/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
		116468 9/13/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
				$ 1,301.00
10/04/2007	119494	116447 10/1/2007	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
10/04/2007	119495	116495 9/21/2007	Verizon Wireless CDA Supplement - Communication-Cell Phones - PO 2007001031	$ 31.36
10/04/2007	119496	116496 9/19/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 499.00

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10/04/2007	119496	116497 9/24/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 333.00
				$ 832.00
10/04/2007	119497	116498 9/7/2007	Cingular Wireless Walker County EMS - Communication-Cell Phones - PO 2007000362	$ 333.06
10/04/2007	119498	116226 10/1/2007	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2008000074	$ 32,822.00
10/04/2007	119499	115645 8/28/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000075	$ 81.99
10/04/2007	119500	116499 9/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
10/04/2007	119501	116500 9/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
10/04/2007	119502	116501 9/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
10/04/2007	119503	116502 9/21/2007	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 336.08
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 392.08
10/04/2007	119504	116538 9/8/2007	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2007000401	$ 74.00
10/04/2007	119505	116531 10/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 175.00
		116532 10/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		116533 10/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 90.00
		116534 10/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 455.00
10/04/2007	119506	116524 10/1/2007	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 50.00
10/04/2007	119507	116525 10/1/2007	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 50.00
10/04/2007	119508	116526 10/1/2007	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 25.00
10/04/2007	119509	116527 10/1/2007	Texas State University-San Marcos Justice of Peace - Precinct 2 - Conferences/Training	$ 25.00

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10/04/2007	119510	116506 9/28/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
10/04/2007	119511	116560 10/3/2007	Texas Association of County Auditors County Auditor - Conferences/Training	$ 225.00
10/04/2007	119512	116267 8/31/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 7.00
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 110.18
		116268 8/31/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007000012	$ 87.09
		116270 8/31/2007	Mastercard Gold Prosecution Prison Crime - Postage - PO 2007000010	$ 10.50
		116271 8/31/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 40.00
		116272 8/31/2007	Mastercard Gold Employee Advances	$ 8.00
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 365.67
		116273 8/31/2007	Mastercard Gold Prosecution Prison Crime - Postage - PO 2007000010	$ 7.42
		116274 8/31/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007000012	$ 32.75
		116503 8/31/2007	Mastercard Gold Employee Advances	$ 22.88
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 55.13
		116504 8/31/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007000029	$ 38.00
		116505 8/31/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007000029	$ 33.66
		116535 8/31/2007	Mastercard Gold Employee Advances	$ 9.15
			Mastercard Gold Prosecution Prison Crime - Purchased Services	$ 98.92
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 31.04
		116269 9/10/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 49.75
				$ 1,007.14
10/04/2007	119513	116507 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00

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10/04/2007	119513	116508 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116509 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116510 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116511 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116512 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116513 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116514 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116515 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116516 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
		116517 9/30/2007	Herman Life Flight Walker County EMS - Conferences/Training	$ 125.00
				$ 1,375.00
10/04/2007	119514	115625 9/6/2007	Ben E. Keith Foods County Jail - Operating Supplies - PO 2007002375	$ 78.94
10/04/2007	119515	116518 9/26/2007	Department of State Health Service Centralized Costs - Medical Supplies	$ 6,378.06
10/04/2007	119516	116448 10/1/2007	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
10/04/2007	119517	114424 7/31/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 6.96
10/04/2007	119518	116519 9/25/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
10/04/2007	119519	116537 8/31/2007	Mitchell, Allyson Prosecution Prison Crime - Travel & Lodging	$ 169.17
10/04/2007	119520	116528 10/1/2007	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
10/04/2007	119521	116521 9/10/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/04/2007	119522	116522 9/20/2007	--- Social Services - Foster Care Clothing	$ 43.25
10/04/2007	119523	116529 10/1/2007	New Waverly Public Library Centralized Costs - Project/Eq Allocation	$ 15,000.00

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10/09/2007	119524	116053 9/25/2007	Bournias, Sam 278th Judicial District Court - Travel & Lodging	$ 73.96
		116054 9/25/2007	Bournias, Sam 278th Judicial District Court - Travel & Lodging	$ 73.96
				$ 147.92
10/09/2007	119525	116192 9/20/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000130	$ 100.00
		116194 9/24/2007	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000148	$ 7.50
		116193 9/25/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000130	$ 53.40
		116424 9/25/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2007002547	$ 360.00
				$ 520.90
10/09/2007	119526	116386 9/28/2007	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2007000186	$ 12.00
10/09/2007	119527	116195 9/7/2007	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2007000137	$ 25.08
		116337 9/7/2007	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2007000116	$ 33.78
		116339 9/7/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2007000116	$ 6.38
		116340 9/10/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2007000116	$ 12.85
		116341 9/17/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2007000116	$ 17.98
		116196 9/20/2007	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000074	$ 6.99
				$ 103.06
10/09/2007	119528	116387 9/30/2007	Ashley's Interiors Unlimited, Inc County Facilities - Improvements - Building - PO 2007002386	$ 456.65
10/09/2007	119529	116197 9/12/2007	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2007000089	$ 28.00
		116198 9/24/2007	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2007000089	$ 57.00

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10/09/2007	119529	116199 9/24/2007	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2007000089	$ 48.00
				$ 133.00
10/09/2007	119530	116388 9/28/2007	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2007001413	$ 37.40
		116389 9/28/2007	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2007001413	$ 18.70
		116390 9/28/2007	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2007001413	$ 49.90
		116391 9/28/2007	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2007001413	$ 44.30
		116392 9/28/2007	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2007001413	$ 30.90
		116393 9/28/2007	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2007001413	$ 12.70
		116394 9/28/2007	C & J Fire and Safety County Facilities - Repairs & Maint. - Buildings - PO 2007001413	$ 5.00
				$ 198.90
10/09/2007	119531	116089 9/26/2007	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2007000881	$ 162.02
10/09/2007	119532	116201 9/18/2007	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2007001536	$ 7,204.78
		116200 9/19/2007	Cleveland Asphalt Precinct 4 - Commissioner - Special Allocation-Roads - PO 2007001536	$ 7,183.25
				$ 14,388.03
10/09/2007	119533	116343 9/13/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2007000128	$ 102.84
		116342 9/18/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2007000128	$ 17.40
				$ 120.24
10/09/2007	119534	116475 9/21/2007	Blackwill, Kimberly District Clerk - Travel & Lodging	$ 140.00

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10/09/2007	119535	116090 9/19/2007	GT Distributors, Inc Sheriff's Office - Operating Supplies - PO 2007002475	$ 262.20
10/09/2007	119536	116091 9/13/2007	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2007002460	$ 4,604.57
		116092 9/13/2007	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2007002469	$ 2,373.80
				$ 6,978.37
10/09/2007	119537	116412 10/1/2007	The Huntsville Item Vehicle Registration - Dues & Subscriptions	$ 129.00
10/09/2007	119538	116344 9/19/2007	Huntsville Truck & Tractor, Inc County Jail - Repairs - Vehicles & Trucks - PO 2007002448	$ 189.37
10/09/2007	119539	116566 9/10/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	$ 148.00
		116567 9/10/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	$ 52.00
		116568 9/10/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 245.00)
		116569 9/10/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 91.00)
		116570 9/10/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 133.00)
		116571 9/10/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 52.00)
		116572 9/10/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 52.00)
		116565 9/30/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds	($ 141.00)
		116559 10/1/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008000206	$ 169,752.00
				$ 169,238.00
10/09/2007	119540	116093 9/4/2007	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2007000352	$ 171.97
		116202 9/4/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 3.99)
		116203 9/4/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 35.00)
		116204 9/5/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		116205 9/6/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000136	$ 19.98
		116206 9/12/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000136	$ 97.12

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2007	119540	116207 9/18/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2007000136	$ 119.40
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000136	$ 55.66
		116208 9/18/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000136	$ 70.99
				$ 484.13
10/09/2007	119541	116395 9/20/2007	J & M Contracting Co., Inc. County Facilities - Improvements - Building - PO 2007002357	$ 8,250.00
10/09/2007	119542	116345 9/10/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2007000125	$ 109.00
10/09/2007	119543	116094 9/16/2007	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2007001437	$ 25.00
		116095 9/18/2007	Pete Johnson Towing Service Walker County EMS - Towing - PO 2007001441	$ 25.00
				$ 50.00
10/09/2007	119544	116346 9/10/2007	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2007000603	$ 9.47
10/09/2007	119545	116096 9/26/2007	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2007002018	$ 205.94
10/09/2007	119546	116275 9/25/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2007000098	$ 28.26
		116423 9/25/2007	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2007000196	$ 1,221.15
				$ 1,249.41
10/09/2007	119547	115912 9/5/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 6,684.21
		115910 9/6/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2007000861	$ 2,585.79
		115911 9/6/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 2,190.51
		115906 9/7/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 363.71
		115907 9/7/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 643.39
		115913 9/7/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 4,692.85

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10/09/2007	119547	115908 9/11/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 1,464.73
		115909 9/11/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 321.56
		115914 9/11/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 377.16
		115915 9/11/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 2,025.86
		115916 9/12/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 1,771.62
		115917 9/12/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 2,349.44
		115918 9/13/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 332.97
		115919 9/13/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 1,682.01
		116097 9/26/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2007000861	$ 5,165.27
				$ 32,651.08
10/09/2007	119548	116476 8/22/2007	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 24.25
		116477 9/26/2007	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 24.25
				$ 48.50
10/09/2007	119549	116098 9/7/2007	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies - PO 2007002462	$ 39.25
10/09/2007	119550	116396 9/20/2007	Quill Corporation IT-County Judge - Operating Supplies - PO 2007002508	$ 69.99
		116397 9/21/2007	Quill Corporation Adult Probation - Office Supplies - PO 2007002542	$ 69.99
				$ 139.98
10/09/2007	119551	116398 9/1/2007	Resources Security, Inc Juvenile Probation - Rentals - PO 2007002571	$ 302.40
10/09/2007	119552	116099 9/19/2007	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2007002485	$ 33.85

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10/09/2007	119552	116210 9/19/2007	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2007002503	$ 219.28
		116209 9/20/2007	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000871	$ 10.00
				$ 263.13
10/09/2007	119553	116100 9/18/2007	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2007000096	$ 43.72
		116347 9/19/2007	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2007000904	$ 7.17
				$ 50.89
10/09/2007	119554	116101 9/12/2007	Security Locksmith Sheriff's Office - Purchased Services - PO 2007002446	$ 135.00
10/09/2007	119555	116102 9/12/2007	The Trophy Case Combined 911 Dispatch - Operating Supplies - PO 2007002384	$ 32.50
		116399 9/18/2007	The Trophy Case Adult Probation - Office Supplies	$ 29.85
		116400 9/18/2007	The Trophy Case Adult Probation - Office Supplies	$ 39.80
		116401 9/20/2007	The Trophy Case Adult Probation - Office Supplies	$ 39.80
		116402 9/25/2007	The Trophy Case Adult Probation - Office Supplies	$ 29.85
				$ 171.80
10/09/2007	119556	116478 9/30/2007	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 216.31
10/09/2007	119557	116103 9/19/2007	Woods Welding, Inc. DPS Weigh Station - Improvements - PO 2007002261	$ 24,848.00
		116425 9/19/2007	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000201	$ 349.70
				$ 25,197.70
10/09/2007	119558	116276 9/24/2007	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2007000101	$ 45.95
10/09/2007	119559	116280 9/14/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000133	$ 17.50
		116279 9/17/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000133	$ 15.80

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10/09/2007	119559	116281 9/20/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000133	$ 17.50
		116278 9/29/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000133	$ 17.50
				$ 68.30
10/09/2007	119560	116277 9/13/2007	Reliable Parts - Jail County Jail - Repairs - Equipment - PO 2007000129	$ 40.00
10/09/2007	119561	116282 9/11/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000120	$ 7.58
		116283 9/12/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000120	$ 49.96
		116284 9/12/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000120	$ 49.43
		116285 9/18/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000120	$ 240.81
		116286 9/19/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2007000120	$ 495.00
			Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000120	$ 263.95
		116287 9/19/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000120	$ 71.86
		116288 9/20/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000120	$ 39.01
		116289 9/20/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000120	$ 420.53
		116290 9/25/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000120	$ 20.13
				$ 1,658.26
10/09/2007	119562	116291 9/17/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 9.75
		116292 9/17/2007	Reliable Parts - R & B 2 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000197	$ 40.00

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10/09/2007	119562	116293 9/18/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 22.50
		116296 9/18/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2007002476	$ 133.50
		116294 9/19/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 21.26
		116295 9/24/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 21.34
				$ 248.35
10/09/2007	119563	116297 9/10/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2007000085	$ 35.93
		116298 9/12/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000085	$ 30.68
		116299 9/17/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2007000085	$ 12.28
		116300 9/18/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2007000085	$ 4.99
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2007000085	$ 12.65
		116301 9/18/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000085	$ 83.99
		116302 9/25/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2007000085	$ 56.11
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000085	$ 9.99
				$ 246.62
10/09/2007	119564	116303 9/24/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000102	$ 28.43
10/09/2007	119565	116104 9/18/2007	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2007002494	$ 324.86

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10/09/2007	119566	116108 9/5/2007	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2007002447	$ 460.00
		116105 9/15/2007	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2007000103	$ 570.00
				$ 1,030.00
10/09/2007	119567	116109 9/10/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2007000086	$ 154.16
		116110 9/17/2007	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Equipment - PO 2007000108	$ 32.71
		116111 9/17/2007	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Equipment - PO 2007000108	$ 22.85
		116304 9/20/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2007000086	$ 34.17
				$ 243.89
10/09/2007	119568	116348 9/26/2007	Scott Merriman, Inc. District Clerk - Office Supplies - PO 2007002548	$ 360.00
		116403 9/26/2007	Scott Merriman, Inc. Justice of Peace - Precinct 1 - Office Supplies - PO 2007002443	$ 275.00
				$ 635.00
10/09/2007	119569	116107 9/11/2007	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2007002371	$ 1,539.84
		116106 9/14/2007	Dell Marketing L.P. Walker County EMS - Minor Equipment - PO 2007002267	$ 272.47
				$ 1,812.31
10/09/2007	119570	116112 9/26/2007	ACS Government Records Management County Clerk - Microfilming - PO 2007000844	$ 6,492.12
			ACS Government Records Management County Clerk -Records Preserv. - Microfilming - PO 2007000844	$ 293.66
				$ 6,785.78
10/09/2007	119571	116055 8/22/2007	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 4.33
		116056 8/22/2007	Schweitzer, Cathy Employee Advances	($ 4.33)
				-
10/09/2007	119572	116432 9/12/2007	Affordable Signs HAVA Grant - Purchased Services - PO 2007002291	$ 280.00

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10/09/2007	119573	116404 9/11/2007	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2007002342	$ 676.00
		116405 9/18/2007	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 1 - Office Supplies - PO 2007002442	$ 290.00
		116406 9/26/2007	Eagle Graphics Printing & Document Services Vehicle Registration - Office Supplies - PO 2007002511	$ 72.00
				$ 1,038.00
10/09/2007	119574	116479 8/30/2007	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 7.12
10/09/2007	119575	116480 9/27/2007	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 33.95
10/09/2007	119576	116305 9/11/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2007002427	$ 172.00
		116113 9/12/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2007002363	$ 22.42
		116349 9/26/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2007002363	$ 22.42
				$ 216.84
10/09/2007	119577	116306 9/20/2007	Public-Sector Solutions County Auditor - Software Improv/Training - PO 2007000213	$ 1,000.00
		116420 10/1/2007	Public-Sector Solutions County Auditor - Software Maintenance - PO 2008000001	$ 10,935.00
			Public-Sector Solutions Purchasing - Software Maintenance - PO 2008000001	$ 3,645.00
				$ 15,580.00
10/09/2007	119578	116481 9/24/2007	Bank of America Elections - Operating Supplies - PO 2007002333	$ 49.50
		116482 9/24/2007	Bank of America Precinct 4 - Commissioner - Operating Supplies - PO 2007002349	$ 41.46
		116483 9/24/2007	Bank of America IT-County Judge - Operating Supplies - PO 2007002355	$ 54.78
		116484 9/24/2007	Bank of America Litter Control - Operating Supplies - PO 2007002383	$ 167.97
		116557 9/24/2007	Bank of America Utility Department - Office Supplies - PO 2007002502	$ 134.18
		116558 9/24/2007	Bank of America Utility Department - Office Supplies	$ 280.20
				$ 728.09
10/09/2007	119579	116122 9/13/2007	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2007002312	$ 6,784.12

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10/09/2007	119579	116123 9/14/2007	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2007002312	$ 929.88
		116307 9/20/2007	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2007002313	$ 9,464.28
		116308 9/21/2007	Texas Industries, Inc Precinct 1 - Commissioner - Special Allocation-Roads - PO 2007002313	$ 7,341.04
				$ 24,519.32
10/09/2007	119580	116430 9/3/2007	Thomson West Law Library - Dues & Subscriptions	$ 1,294.50
		116114 9/14/2007	Thomson West Constables Central - Project/Eq Allocation - PO 2007002335	$ 46.00
		116254 9/28/2007	Thomson West County Treasurer - Dues & Subscriptions	$ 114.00
		116428 9/30/2007	Thomson West Law Library - Dues & Subscriptions	$ 429.50
		116429 9/30/2007	Thomson West Law Library - Dues & Subscriptions	$ 623.99
				$ 2,507.99
10/09/2007	119581	116309 9/11/2007	Chief Supply Constable - Precinct 4 - Repairs - Equipment - PO 2007002359	$ 144.96
		116350 9/21/2007	Chief Supply County Jail - Operating Supplies - PO 2007002522	$ 852.69
				$ 997.65
10/09/2007	119582	116421 10/1/2007	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2008000009	$ 735.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2008000009	$ 2,250.00
				$ 2,985.00
10/09/2007	119583	116115 9/14/2007	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2007001904	$ 4,250.00
10/09/2007	119584	116255 10/9/2007	Fultz, Jon C. Adult Probation - CSCD-Travel & Training	$ 78.57
10/09/2007	119585	116413 10/1/2007	Deep East Texas Council of Governments Centralized Costs - Dues & Subscriptions	$ 7,506.72
10/09/2007	119586	116310 9/6/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000075	$ 48.18

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10/09/2007	119586	116426 9/13/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000075	$ 216.83
		116311 9/24/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000075	$ 247.94
				$ 512.95
10/09/2007	119587	116116 9/17/2007	Wal-Mart Community Walker County EMS - Janitorial Supplies - PO 2007000068	$ 178.66
		116312 9/21/2007	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2007000068	$ 499.58
		116314 9/25/2007	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2007000153	$ 49.42
			Wal-Mart Community County Jail - Uniforms - PO 2007000153	$ 110.64
		116313 9/26/2007	Wal-Mart Community Justice of Peace - Precinct 2 - Operating Supplies - PO 2007002528	$ 4.88
				$ 843.18
10/09/2007	119588	116118 9/12/2007	The Software Group, Inc IT-County Judge - Software Maintenance - PO 2007002431	$ 6,090.25
		116117 9/13/2007	The Software Group, Inc County Auditor - Project/Eq Allocation - PO 2007002276	$ 2,030.00
		116523 9/13/2007	The Software Group, Inc County Auditor - Project/Eq Allocation - PO 2007002276	$ 1,993.75
				$ 10,114.00
10/09/2007	119589	116485 9/28/2007	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 24.74
10/09/2007	119590	116057 9/19/2007	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 14.55
10/09/2007	119591	116486 9/27/2007	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 306.52
10/09/2007	119592	116124 9/18/2007	Cintas Uniforms Precinct 2 - Commissioner - Uniforms - PO 2007000202	$ 91.72
10/09/2007	119593	116487 9/20/2007	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 21.97
10/09/2007	119594	116119 9/10/2007	Klawinsky, Stan Precinct 4 - Commissioner - Purchased Services - PO 2007002509	$ 1,500.00
10/09/2007	119595	115647 9/14/2007	Community Pathology Associates Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 56.15

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10/09/2007	119595	115648 9/14/2007	Community Pathology Associates Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 49.50
		115649 9/14/2007	Community Pathology Associates Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 51.89
				$ 157.54
10/09/2007	119596	116059 9/18/2007	Pierce, Danny County Judge - Travel & Lodging	$ 68.09
10/09/2007	119597	116488 9/21/2007	Flowers, Robyn District Clerk - Travel & Lodging	$ 401.42
10/09/2007	119598	116120 9/14/2007	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2007000144	$ 363.20
		116407 9/30/2007	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2007000144	$ 57.78
				$ 420.98
10/09/2007	119599	116418 9/24/2007	Travelers Centralized Costs - Legal/Lawyer Fees	$ 3,232.79
10/09/2007	119600	116121 9/19/2007	HBI Office Solutions, Inc. Justice of Peace - Precinct 1 - Minor Equipment - PO 2007002444	$ 694.35
10/09/2007	119601	116316 9/21/2007	Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2007000282	$ 5,000.00
10/09/2007	119602	116317 9/19/2007	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2007000097	$ 76.86
10/09/2007	119603	116489 9/21/2007	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 16.98
10/09/2007	119604	116490 9/14/2007	Grisham Construction Company, Inc Precinct 2 - Commissioner - Base Material - PO 2007002404	$ 5,169.24
10/09/2007	119605	116125 9/26/2007	Tune-Up Plus Walker County EMS - Repairs - Vehicles & Trucks - PO 2007001711	$ 857.39
		116126 9/26/2007	Tune-Up Plus Walker County EMS - Repairs - Vehicles & Trucks - PO 2007001711	$ 111.46
				$ 968.85
10/09/2007	119606	116431 9/24/2007	Jones McClure Publishing, Inc Law Library - Office Supplies - PO 2007002514	$ 197.42
10/09/2007	119607	116127 9/6/2007	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000072	$ 36.27

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10/09/2007	119607	116128 9/12/2007	Wiesner Inc. - Huntsville Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2007002423	$ 153.14
				$ 189.41
10/09/2007	119608	116256 9/13/2007	Animal Hospital Estray - Purchased Services	$ 130.00
10/09/2007	119609	116058 9/12/2007	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 43.17
10/09/2007	119610	116060 9/21/2007	Montwalk Holdings, LTD Historical Commission - Rentals	$ 1.00
10/09/2007	119611	116129 9/4/2007	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2007000271	$ 603.12
		116408 9/27/2007	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2007000271	$ 201.43
				$ 804.55
10/09/2007	119612	116062 8/31/2007	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 361.26
			Mastercard Gold Employee Advances	$ 3.15
		116063 8/31/2007	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 73.59
			Mastercard Gold Employee Advances	$ 4.21
		116064 8/31/2007	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 456.33
			Mastercard Gold Employee Advances	$ 7.13
		116491 8/31/2007	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 332.50
			Mastercard Gold Employee Advances	$ 3.38
		116061 9/10/2007	Mastercard Gold Precinct 3 - Commissioner - Repairs - Equipment - PO 2007002426	$ 8.76
		116065 9/10/2007	Mastercard Gold District Clerk - Supplies-Jurors - PO 2007001046	$ 289.90
		116066 9/10/2007	Mastercard Gold District Clerk - Travel & Lodging	$ 164.72
		116067 9/10/2007	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 247.69

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10/09/2007	119612	116068 9/10/2007	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 23.15
		116069 9/10/2007	Mastercard Gold County Judge - Travel & Lodging	$ 690.58
		116070 9/10/2007	Mastercard Gold County Jail - Travel & Lodging	$ 234.73
		116071 9/10/2007	Mastercard Gold Walker County EMS - Conferences/Training	$ 64.00
		116072 9/10/2007	Mastercard Gold County Treasurer - Office Supplies - PO 2007002300	$ 364.94
		116073 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 519.80
		116074 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 47.88
		116257 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 37.46
		116258 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 45.00
		116259 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 55.77
		116260 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 41.00
		116261 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 249.80
		116262 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 73.60
		116263 9/10/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 103.00
		116264 9/10/2007	Mastercard Gold Centralized Costs - Purchased Services	$ 106.65
		116492 9/10/2007	Mastercard Gold County Jail - Travel & Lodging	$ 384.20
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 384.20
				$ 5,378.38
10/09/2007	119613	116211 9/13/2007	Office Depot Business Services Division District Clerk - Office Supplies - PO 2007002378	$ 809.74
			Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2007002378	$ 161.88
		116212 9/13/2007	Office Depot Business Services Division District Clerk - Office Supplies - PO 2007002378	$ 11.59

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10/09/2007	119613	116213 9/13/2007	Office Depot Business Services Division Collections-County Treasurer - Operating Supplies - PO 2007002430	$ 671.90
		116214 9/13/2007	Office Depot Business Services Division IT-County Judge - Operating Supplies - PO 2007002456	$ 104.24
		116318 9/13/2007	Office Depot Business Services Division IT-County Judge - Operating Supplies	$ 116.47
		116215 9/20/2007	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2007002457	$ 119.70
		116216 9/20/2007	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2007002457	$ 199.99
		116217 9/20/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2007002458	$ 550.13
		116218 9/20/2007	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2007002470	$ 142.13
		116219 9/20/2007	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2007002471	$ 50.49
		116220 9/20/2007	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2007002471	$ 98.17
		116221 9/20/2007	Office Depot Business Services Division Purchasing - Office Supplies - PO 2007002481	$ 103.54
		116222 9/20/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2007002482	$ 214.73
		116223 9/20/2007	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2007002486	$ 180.48
		116224 9/20/2007	Office Depot Business Services Division Support Personnel-DPS - Office Supplies - PO 2007002491	$ 50.86
		116225 9/20/2007	Office Depot Business Services Division Elections - Office Supplies - PO 2007002518	$ 10.78
		116319 9/20/2007	Office Depot Business Services Division IT-County Judge - Operating Supplies	($ 116.47)
		116320 9/20/2007	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2007002472	$ 453.53
			Office Depot Business Services Division County Treasurer - Operating Supplies - PO 2007002472	$ 50.81
		116409 9/20/2007	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2007002505	$ 428.55
				$ 4,413.24
10/09/2007	119614	116130 9/15/2007	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000073	$ 5.56

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/09/2007	119614	116131 9/15/2007	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000073	$ 6.33
		116321 9/24/2007	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000073	$ 476.96
		116427 9/25/2007	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007002562	$ 2,147.38
				$ 2,636.23
10/09/2007	119615	116322 9/29/2007	The Railroad Yard, Inc Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007001865	$ 136.00
10/09/2007	119616	116493 8/22/2007	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 16.40
			Knight, Charles Employee Advances	($ 3.38)
				$ 13.02
10/09/2007	119617	116323 9/21/2007	Huntsville Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2007000189	$ 35.00
10/09/2007	119618	116265 9/14/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
		116075 9/18/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
		116266 9/19/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 649.00
		116415 9/24/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
				$ 4,036.00
10/09/2007	119619	116174 9/10/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2007000064	$ 440.64
		116175 9/10/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2007000064	$ 121.16
		116176 9/10/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2007000064	$ 19.40
		116177 9/10/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2007000064	$ 3,651.80
		116178 9/12/2007	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2007000064	$ 434.00
		116179 9/12/2007	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2007000064	$ 22.50

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10/09/2007	119619	116180 9/13/2007	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2007000064	$ 16.86
		116181 9/14/2007	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2007000064	$ 290.70
		116173 9/27/2007	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2007000064	$ 500.00
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2007000064	$ 4,506.78
				$ 10,003.84
10/09/2007	119620	116182 9/18/2007	Brookshire Bros. Pharmacy-EMS Walker County EMS - Medical Supplies - PO 2007000067	$ 45.00
10/09/2007	119621	116183 9/12/2007	Tri-Anim Walker County EMS - Medical Supplies - PO 2007000063	$ 222.33
10/09/2007	119622	116250 9/3/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2007001066	$ 607.23
		116251 9/6/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2007001066	$ 1,458.48
		116252 9/10/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2007001066	$ 542.25
		116253 9/13/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2007001066	$ 1,693.32
		116410 9/17/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2007001066	$ 402.15
				$ 4,703.43
10/09/2007	119623	116184 9/20/2007	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2007000092	$ 40.99
		116325 9/26/2007	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000092	$ 53.99
		116324 9/29/2007	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000092	$ 10.00
				$ 104.98
10/09/2007	119624	116186 9/10/2007	Tech Depot County Auditor - Minor Equipment - PO 2007002388	$ 85.21
		116185 9/27/2007	Tech Depot 12th Judicial District Court - Operating Supplies - PO 2007002367	$ 89.19
				$ 174.40
10/09/2007	119625	116494 9/19/2007	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 111.07

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10/09/2007	119626	116326 9/26/2007	Avritt's Mobile Home Transit Elections - Purchased Services - PO 2007002512	$ 949.00
10/09/2007	119627	116327 9/14/2007	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2007002453	$ 56.06
10/09/2007	119628	116416 9/11/2007	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		116417 9/11/2007	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
				$ 150.00
10/09/2007	119629	116328 9/25/2007	Texaco Xpress Lube Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2007002540	$ 51.48
10/09/2007	119630	116187 9/18/2007	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2007002465	$ 101.81
10/09/2007	119631	116188 9/6/2007	Donut Wheel District Clerk - Supplies-Jurors - PO 2007000208	$ 7.00
		116189 9/13/2007	Donut Wheel District Clerk - Supplies-Jurors - PO 2007000208	$ 13.30
				$ 20.30
10/09/2007	119632	116351 9/13/2007	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2007000308	$ 38.18
10/09/2007	119633	116190 9/15/2007	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000071	$ 210.00
		116329 9/24/2007	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2007002433	$ 618.95
				$ 828.95
10/09/2007	119634	116191 9/12/2007	JBJ Welding Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2007001279	$ 150.00
10/09/2007	119635	116330 9/21/2007	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2007000507	$ 384.00
10/09/2007	119636	116452 9/26/2007	DiStefano/Santopetro Architects, Inc. Shelter Project - Architectural/Engineering - PO 2007001008	$ 4,400.00
10/09/2007	119637	116411 9/30/2007	Voss Lighting County Jail - Operating Supplies - PO 2007002582	$ 133.50
10/09/2007	119638	116331 9/24/2007	TSR Technologies Group, L.L.C. IT-County Judge - Project/Eq Allocation - PO 2007002252	$ 2,150.00
10/09/2007	119639	116332 9/6/2007	Hodges, Ann Scarborough Precinct 3 - Commissioner - Base Material - PO 2007001905	$ 225.00

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10/09/2007	119639	116333 9/6/2007	Hodges, Ann Scarborough Precinct 3 - Commissioner - Base Material - PO 2007001905	$ 390.00
		116334 9/6/2007	Hodges, Ann Scarborough Precinct 3 - Commissioner - Base Material - PO 2007001905	$ 195.00
				$ 810.00
10/09/2007	119640	116422 10/9/2007	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 55.00
10/09/2007	119641	116335 10/1/2007	Hoyt Breathing Air Products US Forest Service - Pine Prairie Fire Dept. - PO 2007002151	$ 365.00
10/09/2007	119642	116336 9/29/2007	Am San County Jail - Janitorial Supplies - PO 2007002340	$ 55.44
10/09/2007	119643	116451 9/30/2007	Brothers Construction Company Retainage Payable - PO 2007002493	($ 17,527.00)
			Brothers Construction Company Shelter Project - Buildings - PO 2007002493	$ 175,270.00
				$ 157,743.00
10/09/2007	119644	116076 9/13/2007	Monteith, Daphne Vehicle Registration - Travel & Lodging	$ 47.53
10/10/2007	119584	116255 10/10/2007	Fultz, Jon C. Adult Probation - CSCD-Travel & Training	($ 78.57)
10/11/2007	071011	116865 10/11/2007	Texas County & District Retirement System TCD Retirement System	$ 147,705.55
10/11/2007	119645	116866 10/11/2007	Texas Association of Counties HEBP Health Insurance	$ 29,446.34
10/11/2007	119646	116694 9/30/2007	City of New Waverly DPS Weigh Station - Water	$ 53.32
		116695 9/30/2007	City of New Waverly Precinct 4 - Commissioner - Water	$ 10.64
				$ 63.96
10/11/2007	119647	116734 9/30/2007	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 180.00
		116735 9/30/2007	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 255.00
10/11/2007	119648	116736 9/30/2007	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
10/11/2007	119649	116699 9/20/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		116700 9/20/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00

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10/11/2007	119649	116701 9/20/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		116702 9/20/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
				$ 1,100.00
10/11/2007	119650	116671 9/25/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		116672 9/25/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		116673 9/30/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
10/11/2007	119651	116737 9/7/2007	LexisNexis Matthew Bender SPU/Civil Division - Dues & Subscriptions	$ 52.35
10/11/2007	119652	116738 9/30/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 125.00
		116739 9/30/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		116740 10/3/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 275.00
10/11/2007	119653	116741 9/30/2007	Liberty County Sheriff District Clerk - Fees of Office/Chg for Service	$ 100.84
		116742 9/30/2007	Liberty County Sheriff District Clerk - Fees of Office/Chg for Service	$ 11.68
		116743 9/30/2007	Liberty County Sheriff District Clerk - Fees of Office/Chg for Service	$ 37.48
				$ 150.00
10/11/2007	119654	116674 9/25/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		116675 9/25/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
10/11/2007	119655	116676 9/25/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
10/11/2007	119656	116677 9/25/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		116678 9/25/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		116679 9/25/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00

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10/11/2007	119656	116680 9/25/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		116681 9/25/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		116682 9/25/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		116683 9/30/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		116684 9/30/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		116685 9/30/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		116748 10/2/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,650.00
10/11/2007	119657	116703 9/22/2007	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 43.63
10/11/2007	119658	116744 9/30/2007	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
10/11/2007	119659	116745 9/30/2007	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/11/2007	119660	116749 10/1/2007	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
10/11/2007	119661	116746 9/30/2007	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 19.00
		116747 9/30/2007	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 36.00
				$ 55.00
10/11/2007	119662	116721 8/30/2007	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 20.00
		116704 9/28/2007	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 60.00
		116705 9/28/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 466.00
				$ 546.00
10/11/2007	119663	116722 9/21/2007	AT&T Justice of Peace - Precinct 2 - Data Circuits/Internet	$ 284.16
			AT&T Justice of Peace - Precinct 3 - Data Circuits/Internet	$ 284.16
				$ 568.32

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10/11/2007	119664	116758 9/30/2007	Accurint Prosecution Prison Crime - Professional Services	$ 30.00
10/11/2007	119665	116750 10/4/2007	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 25.00
10/11/2007	119666	116751 10/4/2007	Texas State University-San Marcos Justice of Peace - Precinct 4 - Conferences/Training	$ 25.00
10/11/2007	119667	116724 9/30/2007	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 75.00
10/11/2007	119668	116686 9/25/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		116752 10/1/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 650.00
10/11/2007	119669	116687 9/14/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		116688 9/30/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 386.25
		116689 9/30/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 390.00
		116690 9/30/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 134.06
		116691 9/30/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 96.00
		116753 10/1/2007	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 75.00
				$ 1,208.81
10/11/2007	119670	116723 9/30/2007	Jefferson County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
10/11/2007	119671	116706 10/1/2007	Bay Star Communications Combined 911 Dispatch - Communication-Pagers/Radios - PO 2008000262	$ 101.25
		116707 10/1/2007	Bay Star Communications Courthouse Security - Communication-Pagers/Radios - PO 2008000261	$ 17.75
		116708 10/1/2007	Bay Star Communications Sheriff's Office - Communication-Pagers/Radios - PO 2008000234	$ 108.00
				$ 227.00
10/11/2007	119672	116754 10/5/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
10/11/2007	119673	116709 9/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 700.00

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10/11/2007	119673	116710 9/30/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 910.00
		116711 9/30/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		116712 9/30/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 910.00
		116713 9/30/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		116714 9/30/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 420.00
		116715 9/30/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 770.00
		116716 9/30/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 770.00
		116717 9/30/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 770.00
				$ 7,350.00
10/11/2007	119674	116725 9/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 44.20
10/11/2007	119675	116726 9/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 596.70
10/11/2007	119676	116727 9/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 86.70
10/11/2007	119677	116755 10/3/2007	Brazoria County Sheriff District Clerk - Fees of Office/Chg for Service	$ 50.00
10/11/2007	119678	116718 10/4/2007	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/11/2007	119679	116756 10/11/2007	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 323.00
10/11/2007	119680	116728 9/30/2007	Smith County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 110.00
10/11/2007	119681	116845 9/17/2007	Fultz, Josh Adult Probation - CSCD-Travel & Training	$ 78.57
10/11/2007	119682	116692 9/25/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
10/11/2007	119683	116759 9/21/2007	JZ Services SPU/Civil Division - Purchased Services - PO 2007002407	$ 200.00
		116760 9/21/2007	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2007002415	$ 260.00
				$ 460.00
10/11/2007	119684	116729 9/30/2007	Orange County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 90.00

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10/11/2007	119685	116449 9/25/2007	Pack & Ship 12th Judicial District Court - Postage	$ 73.57
			Pack & Ship 278th Judicial District Court - Postage	$ 146.77
			Pack & Ship Collections-County Treasurer - Postage	$ 67.49
			Pack & Ship Combined 911 Dispatch - Postage	$ 0.82
			Pack & Ship Constables Central - Postage	$ 6.68
			Pack & Ship County Auditor - Postage	$ 4.82
			Pack & Ship County Clerk - Postage	$ 154.63
			Pack & Ship County Court-at-Law - Postage	$ 14.83
			Pack & Ship County Judge - Postage	$ 1.57
			Pack & Ship County Treasurer - Postage	$ 51.25
			Pack & Ship Criminal District Attorney - Postage	$ 124.08
			Pack & Ship District Clerk - Postage	$ 246.94
			Pack & Ship Historical Commission - Postage	$ 2.72
			Pack & Ship Justice of Peace - Precinct 1 - Postage	$ 161.24
			Pack & Ship Purchasing - Postage	$ 0.82
			Pack & Ship Sheriff's Office - Postage	$ 356.11
			Pack & Ship TJPC-A-94-236 - Postage	$ 14.98
			Pack & Ship Utility Department - Postage	$ 13.84
			Pack & Ship Vehicle Registration - Postage	$ 117.91
			Pack & Ship Voter Registration - Postage	$ 21.76
			Pack & Ship Walker County EMS - Postage	$ 267.84

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10/11/2007	119685	116450 9/25/2007	Pack & Ship 12th Judicial District Court - Postage	$ 27.73
			Pack & Ship 278th Judicial District Court - Postage	$ 84.63
			Pack & Ship Collections-County Treasurer - Postage	$ 105.78
			Pack & Ship Combined 911 Dispatch - Postage	$ 0.41
			Pack & Ship Constables Central - Postage	$ 5.82
			Pack & Ship County Auditor - Postage	$ 10.72
			Pack & Ship County Clerk - Postage	$ 94.85
			Pack & Ship County Court-at-Law - Postage	$ 1.49
			Pack & Ship County Treasurer - Postage	$ 33.21
			Pack & Ship Criminal District Attorney - Postage	$ 106.56
			Pack & Ship District Clerk - Postage	$ 224.92
			Pack & Ship Historical Commission - Postage	$ 1.23
			Pack & Ship Justice of Peace - Precinct 1 - Postage	$ 69.10
			Pack & Ship Justice of Peace - Precinct 2 - Postage	$ 50.96
			Pack & Ship Purchasing - Postage	$ 0.41
			Pack & Ship Sheriff's Office - Postage	$ 305.68
			Pack & Ship TJPC-A-94-236 - Postage	$ 1.64
			Pack & Ship Utility Department - Postage	$ 18.35
			Pack & Ship Vehicle Registration - Postage	$ 83.51
			Pack & Ship Voter Registration - Postage	$ 39.66
		116730 9/30/2007	Pack & Ship Centralized Costs - Purchased Services - PO 2007001826	$ 526.66

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10/11/2007	119685			$ 3,643.99
10/11/2007	119686	116719 9/6/2007	Department of State Health Services County Clerk - Contract Services - DSHS	$ 172.02
10/11/2007	119687	116731 9/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 304.30
10/11/2007	119688	116693 9/20/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
10/11/2007	119689	116696 9/30/2007	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys_CPS Cases	$ 1,035.50
		116697 9/30/2007	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
		116698 9/30/2007	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
		116732 9/30/2007	Adams Attorney at Law, J. Paxton District Clerk - Fees of Office/Chg for Service	$ 300.00
		116757 10/1/2007	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 2,235.50
10/11/2007	119690	116733 9/30/2007	Hardin County Constable Pct.3 District Clerk - Fees of Office/Chg for Service	$ 65.00
10/11/2007	119691	116720 9/21/2007	Anderson County SPU-Juvenile Division - Electricity	$ 139.65
10/15/2007	071015	117022 10/15/2007	Aflac Flex1 - Health	$ 50.00
		117023 10/15/2007	Aflac Flex1 - Health	$ 500.00
		117024 10/15/2007	Aflac Flex1 - Health	$ 110.00
				$ 660.00
10/17/2007	119692	117107 10/17/2007	Walker County Federal Credit Union Walker County Credit Union	$ 5,201.53
10/17/2007	119693	117111 10/17/2007	VALIC VALIC	$ 50.00
10/17/2007	119694	117110 10/17/2007	Nationwide Retirement Solutions Nationwide	$ 502.13
10/17/2007	119695	117102 10/17/2007	Walker County Payroll Accrued Wages/payroll clearing	$ 326,021.27
10/17/2007	119696	117103 10/17/2007	--- Child Support	$ 1,537.37
10/17/2007	119697	117112 10/17/2007	TG Texas Guaranteed Student Loans	$ 437.82

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/17/2007	119698	117105 10/17/2007	--- Child Support	$ 184.62
10/17/2007	119699	117109 10/17/2007	Security Benefit Group Security Benfit-451 Plan	$ 2,567.50
10/17/2007	119700	117113 10/17/2007	Cindy Boudloche, Trustee Bankruptcy	$ 402.00
10/17/2007	119701	117108 10/17/2007	ICMA ICMA	$ 1,072.00
10/17/2007	119702	117106 10/17/2007	--- Child Support	$ 310.15
10/17/2007	119703	117104 10/17/2007	--- Child Support	$ 330.24
10/18/2007	071015	117163 10/18/2007	Aflac Flex1 - Health	$ 140.19
		117164 10/18/2007	Aflac Flex1 - Health	$ 80.00
				$ 220.19
10/18/2007	071016	117165 10/18/2007	Aflac Flex1 - Health	$ 50.00
10/18/2007	071017	117166 10/18/2007	Aflac Flex1 - Health	$ 74.99
		117167 10/18/2007	Aflac Flex1 - Health	$ 29.96
		117168 10/18/2007	Aflac Flex1 - Health	$ 18.00
				$ 122.95
10/18/2007	071018	117160 10/18/2007	Internal Revenue Service Federal Withholding	$ 46,161.39
			Internal Revenue Service FICA	$ 69,581.96
				$ 115,743.35
10/18/2007	119704	117080 10/12/2007	Rhine, Amanda Health Insurance	$ 11.23
10/18/2007	119705	117090 9/30/2007	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2007000236	$ 60.95
10/18/2007	119706	117014 8/31/2007	Federal Express Corporation Prosecution Prison Crime - Postage	$ 20.90
		117015 9/20/2007	Federal Express Corporation Prosecution Prison Crime - Postage	$ 29.67
				$ 50.57

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/18/2007	119707	117016 10/1/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		117017 10/1/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
				$ 120.00
10/18/2007	119708	116933 9/30/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 400.00
		116934 9/30/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 400.00
		116969 9/30/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,050.00
10/18/2007	119709	117085 8/31/2007	Madison County Treasurer Adult Probation - Communication	$ 11.48
		117086 9/30/2007	Madison County Treasurer Adult Probation - Communication	$ 10.17
				$ 21.65
10/18/2007	119710	117018 9/30/2007	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet	$ 73.00
		117019 9/30/2007	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet	$ 73.00
		117094 10/18/2007	Lexis-Nexis Commissary Operations - Purchased Services	$ 315.00
				$ 461.00
10/18/2007	119711	117091 9/30/2007	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2007000234	$ 65.54
10/18/2007	119712	116935 9/30/2007	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		116968 10/9/2007	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 2,815.00
				$ 3,215.00
10/18/2007	119713	116959 10/1/2007	US Postmaster Adult Probation - Office Supplies	$ 96.00
10/18/2007	119714	116960 10/2/2007	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
10/18/2007	119715	116970 9/30/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.33
		116971 9/30/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.33
		116972 9/30/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.34

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/18/2007	119715	116973 9/30/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 610.00
10/18/2007	119716	116961 10/1/2007	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		116962 10/1/2007	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50
10/18/2007	119717	117020 9/28/2007	Hill, Helen Prosecution Prison Crime - Travel & Lodging	$ 9.00
10/18/2007	119718	117092 9/30/2007	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2007000235	$ 113.72
10/18/2007	119719	116965 10/18/2007	Comptroller of Public Accounts Commissary Operations - Vending Machines	$ 165.49
10/18/2007	119720	117081 10/2/2007	Arch Wireless Walker County EMS - Communication-Pagers/Radios - PO 2008000148	$ 273.26
10/18/2007	119721	116963 9/20/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 20.00
		116964 10/3/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 492.00
				$ 512.00
10/18/2007	119722	116974 9/18/2007	Hi-Line Supply, Inc. SPU/Civil Division - Minor Equipment - PO 2007002464	$ 263.00
10/18/2007	119723	117021 9/27/2007	Dowgar, Dusty Prosecution Prison Crime - Travel & Lodging	$ 24.50
10/18/2007	119724	117082 10/12/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
10/18/2007	119725	116975 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002406	$ 2,731.00
		116976 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002406	$ 94.99
		116978 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002473	$ 59.99
		116979 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002473	$ 1,898.17
		116982 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002473	$ 272.55
		116984 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002473	$ 198.02

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/18/2007	119725	116987 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002473	$ 360.00
		116989 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002473	$ 1,041.00
		116977 9/27/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002406	$ 189.98
		116990 9/30/2007	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2007002588	$ 749.95
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2007002588	$ 1,209.45
				$ 8,805.10
10/18/2007	119726	117000 9/30/2007	Totalzone SPU-Juvenile Division - Computer Software - PO 2007002495	$ 3,945.00
			Totalzone SPU-Juvenile Division - Minor Equipment - PO 2007002495	$ 15,215.00
				$ 19,160.00
10/18/2007	119727	117083 10/10/2007	Aguilar, Ben County Court-at-Law - Professional Services	$ 50.00
10/18/2007	119728	117001 9/30/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		117002 9/30/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		117084 10/5/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
10/18/2007	119729	117095 10/18/2007	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 208.20
10/18/2007	119730	116936 9/28/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		116937 9/28/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		116938 9/28/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		116939 9/28/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
10/18/2007	119731	117003 9/19/2007	The SRS Group SPU-Juvenile Division - Purchased Services - PO 2007002420	$ 255.00
10/18/2007	119732	117093 9/18/2007	Willis, Joe SPU-Juvenile Division - Janitorial Supplies	$ 36.97

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10/18/2007	119732	117093 9/18/2007	Willis, Joe SPU-Juvenile Division - Operating Supplies	$ 19.98
				$ 56.95
10/18/2007	119733	116966 10/3/2007	SuddenLink Communications Adult Probation - Data Circuits/Internet - PO 2008000269	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet - PO 2008000269	$ 250.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet - PO 2008000269	$ 75.00
				$ 585.00
10/18/2007	119734	116940 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 184.00
		116941 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 390.00
		116942 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		116943 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		116944 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 207.50
		116945 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 145.00
		116946 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 95.00
		116947 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 207.50
		116948 9/30/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 245.00
		117004 9/30/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		117005 9/30/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		117006 9/30/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
				$ 2,189.00
10/18/2007	119735	117007 9/30/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		117087 10/4/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00

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10/18/2007	119736	117008 8/31/2007	Murrie PhD, Daniel SPU/Civil Division - Expert Witness	$ 112.50
		117009 9/30/2007	Murrie PhD, Daniel SPU/Civil Division - Expert Witness	$ 637.50
		117010 10/3/2007	Murrie PhD, Daniel SPU/Civil Division - Expert Witness	$ 2,487.50
				$ 3,237.50
10/18/2007	119737	117011 9/30/2007	Dunham, Ph.D, Jason SPU/Civil Division - Professional Services	$ 1,662.00
		117012 9/30/2007	Dunham, Ph.D, Jason SPU/Civil Division - Professional Services	$ 1,571.50
		117013 10/6/2007	Dunham, Ph.D, Jason SPU/Civil Division - Professional Services	$ 250.00
		117088 10/6/2007	Dunham, Ph.D, Jason SPU/Civil Division - Professional Services	$ 1,200.00
				$ 4,683.50
10/18/2007	119738	116967 10/18/2007	Colt Defense, LLC Sheriff's Office - Trust-Leose Funds	$ 400.00
10/18/2007	119739	116949 9/24/2007	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 29.29
10/18/2007	119740	117089 10/11/2007	Anderson County Auditor SPU-Juvenile Division - Rentals	$ 15,600.00
10/22/2007	119741	116573 10/22/2007	Beasley, Troy Gene County Clerk - Fees of Office/Chg for Service	$ 25.00
10/22/2007	119742	116574 9/27/2007	--- EMS Transfer - Refunds	$ 284.10
10/22/2007	119743	116575 9/10/2007	Mitchell, Joe D. Overpymt/Refund Due	$ 10.00
10/22/2007	119744	116576 10/22/2007	Randall, Christopher County Clerk - Fees of Office/Chg for Service	$ 25.00
10/22/2007	119745	116577 10/22/2007	Shepard, Ashley N. County Clerk - Fees of Office/Chg for Service	$ 25.00
10/22/2007	119746	116578 9/28/2007	--- Walker County EMS - Refunds	$ 50.00
10/22/2007	119747	116579 9/24/2007	Voyle, Ronald O. Overpymt/Refund Due	$ 42.00
10/22/2007	119748	116580 10/22/2007	Zimmerman, Jason M. County Clerk - Fees of Office/Chg for Service	$ 25.00
10/22/2007	119749	116950 10/2/2007	Northern States Trans, Inc. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 40.00
10/22/2007	119750	116907 9/30/2007	Laney, Inc. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 30.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2007	119751	116631 9/17/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2007000192	$ 17.95
		116632 9/18/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2007000192	$ 32.00
		116895 9/18/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2007000192	$ 12.50
		116633 9/19/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000192	$ 157.50
		116630 9/24/2007	A-1 Tire General - Road & Bridge - Repairs - Equipment - PO 2007000084	$ 7.50
		116634 9/25/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2007000192	$ 119.00
		116635 9/26/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000192	$ 34.50
		116896 9/28/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment	$ 60.95
		116867 10/2/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 65.00
		116868 10/3/2007	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 351.50
				$ 858.40
10/22/2007	119752	116636 9/7/2007	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2007000137	$ 90.72
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000137	$ 45.07
		116637 9/13/2007	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2007000137	$ 90.72
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000137	$ 30.46
		116638 9/17/2007	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2007000137	$ 22.68
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000137	$ 27.07
		116639 9/17/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000137	$ 43.98

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10/22/2007	119752	116846 9/18/2007	NAPA Auto Parts Sheriff's Office - Fuel & Oil	$ 90.72
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	$ 69.46
		116847 9/19/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 37.94)
		116848 9/19/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	$ 16.14
		116849 9/20/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	$ 46.99
		116850 9/25/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	$ 22.49
		116851 9/25/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	$ 45.06
		116852 9/25/2007	NAPA Auto Parts Sheriff's Office - Operating Supplies	$ 2.29
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	$ 5.19
				$ 611.10
10/22/2007	119753	116640 9/7/2007	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2007002390	$ 30.00
10/22/2007	119754	116908 8/31/2007	Baker, David W Adult Probation - CSCD-Travel & Training	$ 152.78
		116909 9/26/2007	Baker, David W Adult Probation - CSCD-Travel & Training	$ 131.44
		116910 10/3/2007	Baker, David W Adult Probation - CSCD-Travel & Training	$ 27.15
				$ 311.37
10/22/2007	119755	117025 9/12/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2007000239	$ 672.00
		116642 9/17/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2007000239	$ 152.00
		116643 9/17/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2007000239	$ 139.00
		116644 9/17/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2007000239	$ 150.00
		116645 9/17/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2007000239	$ 625.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2007	119755	116647 9/26/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2007000239	$ 117.00
		116641 9/30/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2007000239	$ 408.00
		116646 9/30/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2007000239	$ 199.00
				$ 2,462.00
10/22/2007	119756	116870 10/1/2007	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000187	$ 28.25
		116869 10/3/2007	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000070	$ 40.50
				$ 68.75
10/22/2007	119757	116832 9/27/2007	ESS Precinct 2 - Commissioner - Repairs - Equipment	$ 386.90
10/22/2007	119758	116648 9/28/2007	Jordan, James Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002288	$ 3,770.00
10/22/2007	119759	116780 9/30/2007	City of Huntsville A/P - Other Payables	$ 96.14
10/22/2007	119760	116898 9/26/2007	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving	$ 2,365.30
		116900 9/26/2007	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving	($ 3,323.80)
		116899 9/27/2007	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving	$ 2,135.17
		116871 10/1/2007	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 6,265.19
		116872 10/1/2007	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 2,299.29
				$ 9,741.15
10/22/2007	119761	116853 9/27/2007	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2007000166	$ 98.73
10/22/2007	119762	116854 9/14/2007	Texas District and County Attorneys Assc Hot Check - Office Supplies - PO 2007002452	$ 52.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2007	119763	116873 10/2/2007	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2008000216	$ 9,027.69
10/22/2007	119764	116911 9/21/2007	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 14.55
10/22/2007	119765	116649 9/26/2007	Thomas Radiator Precinct 1 - Commissioner - Repairs - Equipment - PO 2007002573	$ 135.00
10/22/2007	119766	116932 9/7/2007	The Huntsville Item District Clerk - Legal/Public Notices	$ 82.78
		116781 9/30/2007	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 352.50
		116782 9/30/2007	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 138.96
			The Huntsville Item Combined 911 Dispatch - Dues & Subscriptions	$ 156.00
				$ 730.24
10/22/2007	119767	117042 10/10/2007	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000104	$ 98.62
10/22/2007	119768	116874 10/1/2007	Pete Johnson Towing Service Walker County EMS - Towing - PO 2008000066	$ 25.00
10/22/2007	119769	116650 9/27/2007	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2007000066	$ 146.39
		116651 9/28/2007	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2007000066	$ 155.85
		117026 9/30/2007	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2007000066	$ 171.68
				$ 473.92
10/22/2007	119770	117027 9/30/2007	McCaffety Electric Capital Improvements - Power/Generator- Annex - PO 2007002467	$ 2,150.00
10/22/2007	119771	116830 9/20/2007	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2007002338	$ 2,646.93
		116831 9/30/2007	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2007002338	$ 564.00
				$ 3,210.93
10/22/2007	119772	116876 10/3/2007	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000124	$ 63.00
10/22/2007	119773	116833 9/7/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2007000859	$ 3,324.26

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10/22/2007	119773	116239 9/14/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 3,511.14
		116240 9/14/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 654.27
		116241 9/14/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 358.50
		116242 9/14/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 2,109.16
		116243 9/18/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 1,990.40
		116247 9/18/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2007001535	$ 2,047.17
		116244 9/19/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 2,006.10
		116248 9/19/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2007001535	$ 2,390.73
		116837 9/19/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 379.36
		116245 9/20/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 725.78
		116246 9/20/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 1,385.76
		116249 9/20/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2007001535	$ 5,885.39
		116838 9/21/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 338.53
		116912 9/21/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 683.32
		116839 9/26/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 4,055.20
		116840 9/26/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 690.22
		116835 9/27/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2007001535	$ 394.12
		116841 9/27/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 2,227.30
		116842 9/27/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2007000837	$ 1,015.59

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10/22/2007	119773	116834 9/28/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2007002286	$ 1,801.54
		116836 9/28/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2007001535	$ 1,533.18
				$ 39,507.02
10/22/2007	119774	117196 9/30/2007	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Purchased Services	$ 5,886.42
10/22/2007	119775	116652 9/4/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2007000492	$ 40.75
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2007000492	$ 96.24
		116653 9/19/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2007000492	$ 72.16
		116654 9/25/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2007000492	$ 58.15
				$ 267.30
10/22/2007	119776	116783 9/18/2007	LexisNexis Matthew Bender Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 39.25
		116807 9/30/2007	LexisNexis Matthew Bender TJPC-A-94-236 - Office Supplies - PO 2007002580	$ 39.25
				$ 78.50
10/22/2007	119777	116668 9/18/2007	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2007000083	$ 161.70
		116669 9/24/2007	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2007000083	$ 472.78
		116655 9/26/2007	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2007002556	$ 1,050.84
				$ 1,685.32
10/22/2007	119778	116656 9/14/2007	Reid Office Systems Constables Central - Project/Eq Allocation - PO 2007002454	$ 159.00
		116657 9/27/2007	Reid Office Systems County Jail - Operating Supplies - PO 2007002579	$ 498.00
				$ 657.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2007	119779	116877 10/1/2007	Resources Security, Inc Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000057	$ 174.46
10/22/2007	119780	116658 9/6/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000138	$ 52.95
		116659 9/10/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000138	$ 15.00
		116660 9/12/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007000138	$ 15.00
		116661 9/17/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007002334	$ 10.00
		116855 9/21/2007	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 27.95
		116856 9/24/2007	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 30.90
		117035 9/24/2007	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2007002524	$ 401.72
		116857 9/30/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2007002346	$ 30.00
				$ 583.52
10/22/2007	119781	116913 9/10/2007	Roark, Lloyd N Centralized Costs - Travel	$ 329.32
		116914 9/23/2007	Roark, Lloyd N Centralized Costs - Travel	$ 301.19
		116915 9/28/2007	Roark, Lloyd N Centralized Costs - Travel	$ 168.30
				$ 798.81
10/22/2007	119782	116662 9/25/2007	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2007000096	$ 36.69
10/22/2007	119783	116951 10/1/2007	Texas Municipal Court - Justice Court Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 36.00
10/22/2007	119784	116663 9/27/2007	Daniel, B.L. Precinct 4 - Commissioner - Purchased Services - PO 2007002011	$ 750.00
10/22/2007	119785	117043 10/5/2007	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 101.00
		117044 10/9/2007	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		117045 10/9/2007	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00

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10/22/2007	119785	117046 10/9/2007	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
				$ 602.00
10/22/2007	119786	116664 9/13/2007	Walker & Byrd Building Materials, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2007000199	$ 30.33
10/22/2007	119787	116607 9/7/2007	Walker County Hardware County Jail - Repairs - Equipment - PO 2007000121	$ 11.89
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2007000121	$ 3.58
		116611 9/12/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2007000117	$ 2.88
		116605 9/14/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2007000237	$ 97.59
		116610 9/14/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2007000139	$ 9.43
		116628 9/14/2007	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2007000069	$ 2.77
		116608 9/17/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2007000121	$ 10.76
		116613 9/17/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2007000200	$ 17.99
		116619 9/17/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2007000087	$ 69.98
		116623 9/17/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2007000109	$ 4.73
		116624 9/17/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2007000109	$ 46.19
		116609 9/18/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2007000121	$ 3.98
		116620 9/18/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2007000087	$ 14.94
		116614 9/20/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2007000200	$ 4.99

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10/22/2007	119787	116626 9/20/2007	Walker County Hardware Adult Probation - Office Supplies - PO 2007002507	$ 28.76
		116627 9/20/2007	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2007000069	$ 120.32
		116615 9/24/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2007000200	$ 7.93
		116625 9/24/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2007000109	$ 19.03
		116612 9/25/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2007000117	$ 36.36
		116618 9/26/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2007000200	$ 20.56
		116629 9/27/2007	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2007000069	$ 26.89
		116606 9/28/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2007000237	$ 68.69
				$ 630.24
10/22/2007	119788	116878 10/1/2007	Behavior Data Systems, Inc Substance Abuse Services - Contract Services - Probatio - PO 2008000011	$ 3,500.00
		116879 10/1/2007	Behavior Data Systems, Inc Substance Abuse Services - Contract Services - Probatio	($ 350.00)
				$ 3,150.00
10/22/2007	119789	116666 9/6/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000120	$ 2.95
		116667 9/19/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000120	$ 26.25
				$ 29.20
10/22/2007	119790	116665 9/18/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2007000078	$ 18.18
10/22/2007	119791	116952 9/13/2007	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000313	$ 144.00

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10/22/2007	119792	116808 9/24/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2007000086	$ 199.36
		116809 9/25/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2007000086	$ 233.34
		116880 10/3/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2008000167	$ 28.51
			Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000167	$ 296.47
				$ 757.68
10/22/2007	119793	116916 9/19/2007	Farris, Janie H. Centralized Costs - Travel	$ 84.78
		116917 9/27/2007	Farris, Janie H. Centralized Costs - Travel	$ 29.73
				$ 114.51
10/22/2007	119794	116858 9/14/2007	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2007000364	$ 56.21
10/22/2007	119795	117059 9/18/2007	Dell Marketing L.P. Combined 911 Dispatch - Project/Eq Allocation - PO 2007002297	$ 11,048.36
		116881 10/2/2007	Dell Marketing L.P. Walker County EMS - Minor Equipment - PO 2008000152	$ 546.94
				$ 11,595.30
10/22/2007	119796	116859 9/28/2007	ACS Government Records Management County Clerk - Microfilming - PO 2007000844	$ 5,843.26
			ACS Government Records Management County Clerk -Records Preserv. - Microfilming - PO 2007000844	$ 32.00
		116810 9/30/2007	ACS Government Records Management County Clerk -Records Preserv. - Microfilming - PO 2007001877	$ 300.00
				$ 6,175.26
10/22/2007	119797	116811 9/28/2007	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2007002563	$ 166.40
		116843 9/29/2007	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2007002581	$ 158.30
		117047 10/11/2007	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000245	$ 92.30

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2007	119797			$ 417.00
10/22/2007	119798	117036 9/30/2007	Dallas County Treasurer Centralized Costs - Autopsies	$ 5,550.00
		117037 9/30/2007	Dallas County Treasurer Centralized Costs - Autopsies	$ 6,350.00
				$ 11,900.00
10/22/2007	119799	116918 9/28/2007	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 7.28
10/22/2007	119800	116860 9/19/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2007002480	$ 591.90
		116861 9/26/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2007002480	$ 185.94
		116862 9/30/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2007002480	$ 77.25
				$ 855.09
10/22/2007	119801	116812 9/30/2007	Thomson West Purchasing - Office Supplies - PO 2007002185	$ 751.00
10/22/2007	119802	116844 9/25/2007	IRD DPS Weigh Station - Maint-Weigh Station - PO 2007002429	$ 12,875.00
10/22/2007	119803	116882 10/1/2007	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2008000009	$ 735.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2008000009	$ 2,250.00
				$ 2,985.00
10/22/2007	119804	117048 10/9/2007	Hi-Line Supply, Inc. County Jail - Operating Supplies - PO 2008000266	$ 90.00
10/22/2007	119805	116883 10/3/2007	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2008000200	$ 434.77
10/22/2007	119806	116922 9/25/2007	Clausen, Maria County Treasurer - Travel & Lodging	$ 14.45
		116923 9/27/2007	Clausen, Maria County Treasurer - Travel & Lodging	$ 2.33
		116919 9/30/2007	Clausen, Maria County Treasurer - Travel & Lodging	$ 14.36
		116920 9/30/2007	Clausen, Maria County Treasurer - Travel & Lodging	$ 14.36
		116921 9/30/2007	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.08
				$ 60.58
10/22/2007	119807	116953 10/5/2007	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 24.25

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2007	119808	116884 10/5/2007	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2008000019	$ 8.19
		117049 10/12/2007	Wal-Mart Community County Facilities - Operating Supplies - PO 2008000019	$ 10.34
		116789 10/22/2007	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2007002587	$ 64.27
				$ 82.80
10/22/2007	119809	116813 9/24/2007	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2007001039	$ 1,462.80
10/22/2007	119810	116863 9/28/2007	The Software Group, Inc Centralized Costs - TSG Special Services - PO 2007000473	$ 3,000.00
			The Software Group, Inc Justice Court Technology - TSG Special Services - PO 2007000473	$ 1,000.00
		116864 9/28/2007	The Software Group, Inc Centralized Costs - TSG Special Services - PO 2007000473	$ 340.00
			The Software Group, Inc Justice Court Technology - TSG Special Services - PO 2007000473	$ 340.00
		117038 9/30/2007	The Software Group, Inc County Auditor - Project/Eq Allocation	$ 761.25
		117039 9/30/2007	The Software Group, Inc County Auditor - Project/Eq Allocation	$ 290.00
		116766 10/1/2007	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000232	$ 1,411.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000232	$ 1,412.00
		116767 10/1/2007	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000220	$ 99.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000220	$ 99.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000220	$ 99.00
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000220	$ 99.00
		116768 10/1/2007	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000233	$ 1,472.69
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000233	$ 1,473.31
		116769 10/1/2007	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000222	$ 295.33

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10/22/2007	119810	116769 10/1/2007	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000222	$ 294.34
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000222	$ 295.33
		116770 10/1/2007	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000218	$ 408.00
		116771 10/1/2007	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000221	$ 511.50
			The Software Group, Inc Hot Check - TSG Maint Contract - PO 2008000221	$ 397.50
		116772 10/1/2007	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000223	$ 1,146.00
		116773 10/1/2007	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000224	$ 637.00
		116774 10/1/2007	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2008000219	$ 295.50
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000219	$ 295.50
		116775 10/1/2007	The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000229	$ 81.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000229	$ 81.50
		116776 10/1/2007	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000227	$ 2,825.00
		116777 10/1/2007	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000226	$ 205.00
		116778 10/1/2007	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000225	$ 170.00
		116779 10/1/2007	The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000228	$ 2,715.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000228	$ 2,715.50
				$ 25,266.25
10/22/2007	119811	116817 9/7/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2007002474	$ 73.50

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10/22/2007	119811	116814 9/17/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2007002437	$ 73.50
		116818 9/24/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2007002549	$ 45.00
		116815 9/30/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2007002354	$ 18.00
		116816 9/30/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2007002372	$ 56.75
				$ 266.75
10/22/2007	119812	116581 9/30/2007	Accurint Collections-County Treasurer - Professional Services	$ 196.75
		117060 9/30/2007	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 26.25
				$ 223.00
10/22/2007	119813	116819 9/28/2007	Texas Food Service Equipment Co., Inc County Jail - Inmate Food - PO 2007002428	$ 152.00
10/22/2007	119814	116954 10/2/2007	TTPOA Sheriff's Office - Dues & Subscriptions	$ 175.00
10/22/2007	119815	116582 9/28/2007	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 9.60
10/22/2007	119816	116924 9/28/2007	Nunley, John F. County Jail - Travel & Lodging	$ 191.09
10/22/2007	119817	116790 9/28/2007	Kuykendall, Lee Centralized Costs - Improvements - PO 2007002513	$ 4,800.00
10/22/2007	119818	116820 9/12/2007	Wagamon Printing, Inc. Justice of Peace - Precinct 1 - Office Supplies - PO 2007002435	$ 386.00
			Wagamon Printing, Inc. Justice of Peace - Precinct 2 - Office Supplies - PO 2007002435	$ 386.00
				$ 772.00
10/22/2007	119819	116885 10/10/2007	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 114.36
10/22/2007	119820	116791 9/27/2007	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2007000097	$ 43.92
10/22/2007	119821	116821 9/26/2007	Mobile-Vision Inc. Sheriff's Office - Repairs - Equipment - PO 2007002351	$ 235.45
		116822 9/27/2007	Mobile-Vision Inc. Sheriff's Office - Repairs - Equipment - PO 2007002352	$ 59.50
				$ 294.95
10/22/2007	119822	116792 9/24/2007	Grisham Construction Company, Inc Precinct 1 - Commissioner - Fuel & Oil - PO 2007002550	$ 4,878.32

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10/22/2007	119822	116793 9/24/2007	Grisham Construction Company, Inc Precinct 1 - Commissioner - Fuel & Oil - PO 2007002550	$ 1,705.28
		116901 9/28/2007	Grisham Construction Company, Inc Precinct 2 - Commissioner - Base Material - PO 2007002404	$ 5,381.09
				$ 11,964.69
10/22/2007	119823	116583 9/28/2007	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 254.14
10/22/2007	119824	116794 9/30/2007	DISA, Inc General - Road & Bridge - Professional Services - PO 2007000082	$ 176.00
10/22/2007	119825	116584 9/10/2007	Mastercard Gold County Clerk - Travel & Lodging	$ 376.96
			Mastercard Gold Employee Advances	$ 2.78
		116925 9/10/2007	Mastercard Gold Employee Advances	$ 14.10
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 118.95
				$ 512.79
10/22/2007	119826	116586 9/28/2007	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 358.90
10/22/2007	119827	116823 9/28/2007	TDCJ/Texas Correctional Industries Capital Improvements - Move to Courthouse Annex - PO 2007002577	$ 87.80
10/22/2007	119828	116902 9/30/2007	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Culverts & Signs - PO 2007002339	$ 75.85
10/22/2007	119829	116824 9/20/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2007002459	$ 217.20
		116588 9/27/2007	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2007002505	$ 82.45
		116589 9/27/2007	Office Depot Business Services Division 12th Judicial District Court - Minor Equipment - PO 2007002510	$ 299.99
			Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2007002510	$ 37.47
		116590 9/27/2007	Office Depot Business Services Division County Judge - Office Supplies - PO 2007002515	$ 74.68
		116591 9/27/2007	Office Depot Business Services Division County Judge - Office Supplies - PO 2007002515	$ 119.52
		116592 9/27/2007	Office Depot Business Services Division Utility Department - Office Supplies - PO 2007002517	$ 222.59
		116593 9/27/2007	Office Depot Business Services Division County Judge - Office Supplies - PO 2007002519	$ 28.57

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/22/2007	119829	116594 9/27/2007	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2007002533	$ 1,733.18
		116595 9/27/2007	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2007002534	$ 122.20
		116596 9/27/2007	Office Depot Business Services Division County Auditor - Office Supplies - PO 2007002535	$ 817.85
		116597 9/27/2007	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2007002538	$ 183.00
		116598 9/27/2007	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2007002538	$ 145.05
		116599 9/27/2007	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2007002538	$ 30.95
		116600 9/27/2007	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies	($ 48.32)
		116601 9/27/2007	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2007002544	$ 88.64
		116602 9/27/2007	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2007002544	$ 3.49
		116603 9/27/2007	Office Depot Business Services Division Capital Improvements - Move to Courthouse Annex - PO 2007002546	$ 53.06
		116604 9/27/2007	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2007002551	$ 18.52
		116795 9/27/2007	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2007002516	$ 16.39
			Office Depot Business Services Division 278th Judicial District Court - Operating Supplies - PO 2007002516	$ 122.29
		116796 9/27/2007	Office Depot Business Services Division Collections-County Treasurer - Operating Supplies - PO 2007002530	$ 100.22
		116825 9/27/2007	Office Depot Business Services Division Historical Commission - Operating Supplies - PO 2007002521	$ 198.90
		117029 9/27/2007	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2007002536	$ 390.17
		117030 9/27/2007	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2007002536	$ 49.98
		116903 9/30/2007	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2007002538	$ 7.75
		116904 9/30/2007	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2007002584	$ 61.70

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10/22/2007	119829	116905 9/30/2007	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies	($ 8.08)
		116906 9/30/2007	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies	$ 9.29
		117028 9/30/2007	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2007002481	$ 734.23
		117031 9/30/2007	Office Depot Business Services Division Capital Improvements - Move to Courthouse Annex - PO 2007002546	$ 167.83
		116886 10/4/2007	Office Depot Business Services Division Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000191	$ 78.82
		117050 10/4/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000185	$ 37.42
				$ 6,197.00
10/22/2007	119830	116887 10/4/2007	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 14.50
10/22/2007	119831	116585 9/25/2007	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material	$ 789.20
10/22/2007	119832	116926 8/22/2007	Ray, Kevin TJPC-A-94-236 - Travel & Lodging	$ 20.91
		116927 9/19/2007	Ray, Kevin TJPC-A-94-236 - Travel & Lodging	$ 47.53
				$ 68.44
10/22/2007	119833	116784 9/29/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,429.00
10/22/2007	119834	117051 10/7/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 5,098.86
10/22/2007	119835	116928 9/30/2007	Mature, James Centralized Costs - Travel	$ 190.51
10/22/2007	119836	117032 9/20/2007	Huntsville Steel EMS Transfer - Repairs - Vehicles & Trucks - PO 2007002498	$ 50.00
		116888 10/1/2007	Huntsville Steel Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000199	$ 32.50
		116889 10/1/2007	Huntsville Steel Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000199	$ 77.00
				$ 159.50
10/22/2007	119837	117195 10/18/2007	Bergman, James G. Sheriff's Office - Rentals	$ 3,965.00

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10/22/2007	119838	116587 9/28/2007	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 237.65
10/22/2007	119839	116785 9/30/2007	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 683.81
10/22/2007	119840	116786 9/30/2007	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 779.45
10/22/2007	119841	117040 9/30/2007	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 352.63
10/22/2007	119842	116787 9/30/2007	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
10/22/2007	119843	116797 9/20/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2007001066	$ 1,852.55
		116798 9/24/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2007001066	$ 687.60
		116799 9/27/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2007001066	$ 1,626.28
				$ 4,166.43
10/22/2007	119844	116890 10/2/2007	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 10.00
10/22/2007	119845	116800 9/20/2007	Tech Depot IT-County Judge - Operating Supplies - PO 2007002497	$ 282.80
		116801 9/27/2007	Tech Depot County Auditor - Minor Equipment - PO 2007002575	$ 829.40
		117052 10/3/2007	Tech Depot County Auditor - Minor Equipment - PO 2008000196	$ 476.15
				$ 1,588.35
10/22/2007	119846	116826 9/28/2007	Uniforms Mfg., Inc. Precinct 4 - Commissioner - Operating Supplies - PO 2007002529	$ 357.50
10/22/2007	119847	116957 10/1/2007	Lovett Publishing Group 12th Judicial District Court - Dues & Subscriptions	$ 199.50
10/22/2007	119848	116891 10/5/2007	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008000163	$ 13,680.06
		116892 10/5/2007	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008000163	$ 3,267.18
		116893 10/5/2007	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 30,362.76
				$ 47,310.00
10/22/2007	119849	117041 9/30/2007	CCH Incorporated County Auditor - Office Supplies - PO 2007002500	$ 199.07

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10/22/2007	119850	116955 10/3/2007	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
10/22/2007	119851	116788 9/28/2007	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 200.00
10/22/2007	119852	116929 9/27/2007	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 11.25
10/22/2007	119853	116802 9/25/2007	Wildseed Farms, Ltd Precinct 4 - Commissioner - Operating Supplies - PO 2007002541	$ 990.45
10/22/2007	119854	116828 9/27/2007	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2007002570	$ 754.16
		116827 9/30/2007	Idenitsys Inc Sheriff's Office - Project/Eq Allocation - PO 2007002293	$ 708.55
				$ 1,462.71
10/22/2007	119855	117053 10/12/2007	Strouhal Tire, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000319	$ 504.30
10/22/2007	119856	116956 10/5/2007	Motorola Trunked Users Group Sheriff's Office - Dues & Subscriptions	$ 65.00
10/22/2007	119857	117033 9/25/2007	Texas Marking Products Justice of Peace - Precinct 2 - Operating Supplies - PO 2007002523	$ 43.95
10/22/2007	119858	116894 10/1/2007	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
10/22/2007	119859	116930 9/28/2007	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 48.50
10/22/2007	119860	116931 9/26/2007	Sheffield, Blane IT-County Judge - Travel & Lodging	$ 94.58
10/22/2007	119861	116803 9/27/2007	O'Banion, John W. Precinct 1 - Commissioner - Base Material - PO 2007002235	$ 6,552.00
10/22/2007	119862	116804 9/18/2007	Am San County Jail - Janitorial Supplies - PO 2007002477	$ 332.61
		116805 9/19/2007	Am San County Jail - Janitorial Supplies - PO 2007002477	$ 14.51
				$ 347.12
10/22/2007	119863	116806 9/25/2007	Pro Star Industries County Jail - Janitorial Supplies - PO 2007002479	$ 127.72
10/22/2007	119864	117061 9/21/2007	Commonwealth Computer Company Combined 911 Dispatch - Project/Eq Allocation - PO 2007002451	$ 6,322.85
10/22/2007	119865	117034 9/27/2007	Southern Customs, Inc. Centralized Costs - Improvements - PO 2007002501	$ 12,500.00

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10/22/2007	119866	117062 9/28/2007	Environmental Systems Research Inst., Inc Utility Department - 911-Equipment /Other - PO 2007002576	$ 5,450.00
		117063 9/28/2007	Environmental Systems Research Inst., Inc Utility Department - 911-Equipment /Other - PO 2007002576	$ 14.82
				$ 5,464.82
10/22/2007	119867	116958 10/1/2007	Entersect Hot Check - Purchased Services	$ 1,019.40
10/25/2007	071025	117569 10/25/2007	Aflac Flex1 - Health	$ 70.00
		117570 10/25/2007	Aflac Flex1 - Health	$ 74.00
		117571 10/25/2007	Aflac Flex1 - Health	$ 500.00
		117572 10/25/2007	Aflac Flex1 - Health	$ 30.00
		117573 10/25/2007	Aflac Flex1 - Health	$ 65.00
				$ 739.00
10/25/2007	120004	117288 9/30/2007	Grimes County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
10/25/2007	120005	117396 10/1/2007	ZA And Associates SPU/Civil Division - Expert Witness	$ 625.00
		117397 10/1/2007	ZA And Associates SPU/Civil Division - Expert Witness	$ 250.00
				$ 875.00
10/25/2007	120006	117415 10/25/2007	Moore, James Ray Commissary Operations - Sales-Commissary	$ 24.79
10/25/2007	120007	117449 9/30/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		117398 10/1/2007	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
		117399 10/1/2007	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		117400 10/1/2007	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		117401 10/1/2007	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
		117402 10/1/2007	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		117169 10/15/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120007	117170 10/15/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		117171 10/15/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
				$ 510.00
10/25/2007	120008	117537 10/25/2007	Entergy County Facilities - Electricity	$ 327.82
10/25/2007	120009	117182 9/30/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 1,429.13
		117183 9/30/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 1,429.12
		117184 9/30/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 400.00
				$ 3,258.25
10/25/2007	120010	117515 9/30/2007	--- Social Services - Foster Care Clothing	$ 29.21
		117516 9/30/2007	--- Social Services - Foster Care Clothing	$ 42.20
		117519 9/30/2007	--- Social Services - Professional Services	$ 15.00
		117520 9/30/2007	--- Social Services - Professional Services	$ 15.00
		117517 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
		117518 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 161.41
10/25/2007	120011	117185 9/30/2007	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 315.00
10/25/2007	120012	117289 9/30/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 54.00
		117290 9/30/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 46.00
				$ 100.00
10/25/2007	120013	117403 10/11/2007	AT&T Justice of Peace - Precinct 2 - Data Circuits/Internet	$ 116.18
			AT&T Justice of Peace - Precinct 3 - Data Circuits/Internet	$ 116.17
			AT&T Support Personnel-DPS - Data Circuits/Internet	$ 116.17
				$ 348.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120014	117404 10/16/2007	Foster, Brenda A. 12th Judicial District Court - Court Reporters	$ 110.00
			Foster, Brenda A. 278th Judicial District Court - Court Reporters	$ 110.00
				$ 220.00
10/25/2007	120015	117405 10/13/2007	AT&T Support Personnel-DPS - Communication	$ 31.58
10/25/2007	120016	117406 10/13/2007	AT&T Precinct 1 - Commissioner - Communication	$ 31.58
10/25/2007	120017	117407 10/13/2007	AT&T Precinct 2 - Commissioner - Communication	$ 80.50
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 38.75
				$ 119.25
10/25/2007	120018	117408 10/13/2007	AT&T Precinct 3 - Commissioner - Communication	$ 95.49
10/25/2007	120019	117450 10/13/2007	AT&T Prosecution Prison Crime - Communication	$ 127.45
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 187.44
10/25/2007	120020	117346 9/30/2007	AT&T Combined 911 Dispatch - Communication	$ 13.98
			AT&T Sheriff's Office - Communication	$ 7.93
		117347 10/9/2007	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.66
			AT&T Centralized Costs - Communication	$ 1,192.32
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 955.49
			AT&T Constable - Precinct 1 - Communication	$ 23.72
			AT&T Constable - Precinct 2 - Communication	$ 23.22

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120020	117347 10/9/2007	AT&T Constable - Precinct 3 - Communication	$ 24.97
			AT&T Constable - Precinct 4 - Communication	$ 5.00
			AT&T Constables Central - Communication	$ 38.96
			AT&T County Clerk - Communication	$ 9.07
			AT&T County Clerk -Records Preserv. - Communication	$ 9.07
			AT&T County Court-at-Law - Communication	$ 9.07
			AT&T County Facilities - Communication	$ 174.32
			AT&T County Jail - Communication	$ 63.73
			AT&T County Judge - Communication	$ 9.07
			AT&T Courthouse Security - Communication	$ 9.07
			AT&T Criminal District Attorney - Communication	$ 222.77
			AT&T District Clerk - Communication	$ 57.35
			AT&T Justice of Peace - Precinct 1 - Communication	$ 85.88
			AT&T Justice of Peace - Precinct 2 - Communication	$ 79.98
			AT&T Justice of Peace - Precinct 3 - Communication	$ 99.60
			AT&T Justice of Peace - Precinct 4 - Communication	$ 5.00
			AT&T Juvenile Probation - Communication	$ 109.79
			AT&T Municipal Allocation - Communication	$ 3.24
			AT&T Precinct 1 - Commissioner - Communication	$ 5.00
			AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120020	117347 10/9/2007	AT&T Precinct 4 - Commissioner - Communication	$ 5.00
			AT&T Probation Support - Communication	$ 138.21
			AT&T Sheriff's Office - Communication	$ 690.52
			AT&T SPU/Civil Division - Communication	$ 132.76
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T TexasAgriLifeExtensionService - Communication	$ 118.43
			AT&T Utility Department - Communication	$ 74.88
			AT&T Veteran's Service - Communication	$ 23.72
			AT&T Voter Registration - Data Circuits/Internet	$ 39.99
			AT&T Walker County EMS - Communication	$ 222.44
				$ 5,134.61
10/25/2007	120021	117212 9/27/2007	Chaney, Velecia Prosecution Prison Crime - Travel & Lodging	$ 188.57
10/25/2007	120022	117186 10/7/2007	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 251.48
10/25/2007	120023	117409 10/6/2007	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 7,700.00
10/25/2007	120024	117410 9/30/2007	Nextel Communications CDA Supplement - Communication-Cell Phones - PO 2007000766	$ 102.52
10/25/2007	120025	117268 10/18/2007	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 130.00
10/25/2007	120026	117411 10/10/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
		117412 10/10/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
				$ 450.00
10/25/2007	120027	117434 10/16/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
		117435 10/16/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 517.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120027	117436 10/16/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 100.00
				$ 1,034.00
10/25/2007	120028	117213 9/28/2007	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 28.42
10/25/2007	120029	117413 10/10/2007	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		117414 10/10/2007	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 5,000.00
10/25/2007	120030	117416 9/30/2007	Walker County Jurors County Court-at-Law - Jurors	$ 168.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 64.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 46.00)
		117417 10/22/2007	Walker County Jurors Due Local Crime Stoppers	($ 3.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
			Walker County Jurors Victim of Crimes due State	($ 3.00)
		117418 10/22/2007	Walker County Jurors County Court-at-Law - Jurors	$ 126.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120030	117418 10/22/2007	Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		117419 10/22/2007	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	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 120.00
				$ 364.00
10/25/2007	120031	117420 9/30/2007	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 20.00
		117269 10/3/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 122.00
		117270 10/9/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 70.00
				$ 212.00
10/25/2007	120032	117172 10/11/2007	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 359.00
10/25/2007	120033	117293 9/21/2007	AT&T Mobility Sheriff's Office - Communication-Cell Phones - PO 2007001482	$ 435.37
10/25/2007	120034	117294 9/24/2007	AT&T Mobility Constable - Precinct 1 - Communication-Cell Phones - PO 2007000427	$ 1.84
10/25/2007	120035	117295 9/21/2007	AT&T Mobility Constable - Precinct 3 - Minor Equipment - PO 2007002506	$ 77.30

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120036	117296 9/24/2007	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 307.53
10/25/2007	120037	117297 9/24/2007	AT&T Mobility SPU/Civil Division - Communication-Cell Phones	$ 96.25
10/25/2007	120038	117298 9/24/2007	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 141.39
10/25/2007	120039	117299 9/21/2007	AT&T Mobility Juvenile Probation - Communication-Cell Phones - PO 2007001755	$ 164.45
10/25/2007	120040	117300 10/7/2007	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 155.53
10/25/2007	120041	117301 9/21/2007	AT&T Mobility Walker County EMS - Communication-Cell Phones - PO 2007000362	$ 33.92
10/25/2007	120042	117173 10/9/2007	Hi-Line Supply, Inc. SPU-Juvenile Division - Minor Equipment - PO 2008000286	$ 812.00
10/25/2007	120043	117437 10/23/2007	Texas County Purchasing Association Purchasing - Conferences/Training - PO 2008000473	$ 75.00
		117438 10/23/2007	Texas County Purchasing Association Purchasing - Conferences/Training - PO 2008000473	$ 75.00
				$ 150.00
10/25/2007	120044	117421 9/28/2007	Independent Reporting, Inc. SPU/Civil Division - Court Reporters	$ 258.80
10/25/2007	120045	117271 9/30/2007	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
10/25/2007	120046	117462 10/6/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 123.00
10/25/2007	120047	117463 10/6/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
10/25/2007	120048	117464 10/6/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
10/25/2007	120049	117465 9/30/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2007000396	$ 76.00
10/25/2007	120050	117466 10/6/2007	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000367	$ 198.00
10/25/2007	120051	117467 9/30/2007	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental	$ 15.47
10/25/2007	120052	117468 10/6/2007	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
10/25/2007	120053	117469 9/30/2007	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2007000400	$ 74.00
10/25/2007	120054	117470 9/30/2007	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2007000401	$ 74.00

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10/25/2007	120055	117471 9/30/2007	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2007000402	$ 79.39
10/25/2007	120056	117472 10/6/2007	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
10/25/2007	120057	117473 9/30/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2007000403	$ 56.00
10/25/2007	120058	117475 9/30/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2007000405	$ 56.00
10/25/2007	120059	117476 9/30/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2007000406	$ 56.00
10/25/2007	120060	117477 10/6/2007	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00
10/25/2007	120061	117478 9/30/2007	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2007000899	$ 14.04
10/25/2007	120062	117479 10/6/2007	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000411	$ 239.00
10/25/2007	120063	117480 9/30/2007	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2007000408	$ 88.40
10/25/2007	120064	117481 10/6/2007	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
10/25/2007	120065	117482 9/30/2007	OCE' Imagistics International Inc. County Treasurer - Copier Rental	$ 5.04
10/25/2007	120066	117483 10/6/2007	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
10/25/2007	120067	117484 10/6/2007	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 59.00
10/25/2007	120068	117485 10/6/2007	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008000381	$ 56.00
10/25/2007	120069	117486 9/30/2007	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental	$ 0.41
10/25/2007	120070	117487 10/6/2007	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000380	$ 56.00
10/25/2007	120071	117488 10/6/2007	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 152.00
10/25/2007	120072	117489 9/30/2007	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2007000411	$ 12.57
10/25/2007	120073	117490 10/6/2007	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
10/25/2007	120074	117491 10/6/2007	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
10/25/2007	120075	117492 10/6/2007	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000399	$ 111.00

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10/25/2007	120076	117493 9/30/2007	OCE' Imagistics International Inc. Utility Department - Copier Rental	$ 13.24
10/25/2007	120077	117494 10/6/2007	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00
10/25/2007	120078	117495 9/30/2007	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental	$ 15.02
10/25/2007	120079	117496 10/6/2007	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000372	$ 174.00
10/25/2007	120080	117498 9/30/2007	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental	$ 40.92
10/25/2007	120081	117499 10/6/2007	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.00
10/25/2007	120082	117500 9/30/2007	OCE' Imagistics International Inc. Law Library - Copier Rental	$ 0.08
10/25/2007	120083	117501 9/30/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2007002568	$ 74.00
10/25/2007	120084	117502 10/6/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
10/25/2007	120085	117503 10/6/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
10/25/2007	120086	117504 10/6/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
10/25/2007	120087	117505 10/6/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
10/25/2007	120088	117506 9/30/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies	$ 5.01
10/25/2007	120089	117507 9/30/2007	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2007002569	$ 162.99
10/25/2007	120090	117508 10/6/2007	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
10/25/2007	120091	117509 10/6/2007	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
10/25/2007	120092	117510 10/6/2007	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000407	$ 141.19
10/25/2007	120093	117511 10/6/2007	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
10/25/2007	120094	117512 10/6/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000419	$ 133.00
10/25/2007	120095	117513 10/6/2007	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000476	$ 201.00
10/25/2007	120096	117272 9/30/2007	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120097	117422 9/30/2007	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 1,805.00
		117423 9/30/2007	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
				$ 1,995.00
10/25/2007	120098	117424 10/16/2007	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 789.00
10/25/2007	120099	117521 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
		117522 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
10/25/2007	120100	117425 8/31/2007	Woodrick Ph.D., Charles P. SPU/Civil Division - Expert Witness	$ 2,150.00
10/25/2007	120101	117426 10/22/2007	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
10/25/2007	120102	117273 10/19/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
10/25/2007	120103	117221 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 138.79
		117223 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 318.39
		117225 9/30/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2007002422	$ 37.20
		117226 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 105.10
		117229 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 34.05
		117232 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 166.46
		117238 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 397.95
		117239 9/30/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2007002424	$ 4.21
		117241 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 39.09
		117244 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 212.00
		117247 9/30/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007002409	$ 113.38

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10/25/2007	120103	117249 9/30/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007002409	$ 35.68
		117251 9/30/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007002409	$ 30.34
		117253 9/30/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007002409	$ 82.46
		117255 9/30/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007002409	$ 41.72
		117258 9/30/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007002409	$ 32.00
		117260 9/30/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2007002422	$ 25.86
		117262 9/30/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2007002422	$ 81.95
		117440 9/30/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007002409	$ 138.50
		117446 9/30/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2007002409	$ 27.96
		117452 9/30/2007	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2007002419	$ 5.04
		117456 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2007002413	$ 244.27
		117220 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 559.05
		117222 10/9/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 9.00
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 641.32
		117224 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 83.02
		117227 10/9/2007	Mastercard Gold Employee Advances	$ 9.72
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 350.33
		117228 10/9/2007	Mastercard Gold Employee Advances	$ 2.85
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 399.67
		117230 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 255.04
		117231 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 258.77

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120103	117233 10/9/2007	Mastercard Gold Employee Advances	$ 2.55
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 256.89
		117234 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 324.67
		117235 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 98.75
		117236 10/9/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 4.21
		117237 10/9/2007	Mastercard Gold Employee Advances	$ 0.19
			Mastercard Gold Prosecution Prison Crime - Postage	$ 16.25
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 555.31
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 42.50
		117240 10/9/2007	Mastercard Gold Employee Advances	$ 4.17
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 352.23
		117242 10/9/2007	Mastercard Gold Employee Advances	$ 8.77
			Mastercard Gold Prosecution Prison Crime - Postage	$ 41.49
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 117.01
		117243 10/9/2007	Mastercard Gold Employee Advances	$ 1.26
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 317.86
		117245 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 80.01
		117246 10/9/2007	Mastercard Gold Employee Advances	$ 29.37
			Mastercard Gold SPU/Civil Division - Postage	$ 48.11
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 380.33
		117248 10/9/2007	Mastercard Gold Employee Advances	$ 23.78

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120103	117248 10/9/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 119.03
		117250 10/9/2007	Mastercard Gold Employee Advances	$ 19.50
			Mastercard Gold SPU/Civil Division - Repairs - Vehicles & Trucks	$ 6.00
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 394.19
		117252 10/9/2007	Mastercard Gold Employee Advances	$ 19.05
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 399.30
		117254 10/9/2007	Mastercard Gold Employee Advances	$ 4.87
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 365.15
		117256 10/9/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 25.00
		117257 10/9/2007	Mastercard Gold Employee Advances	$ 4.80
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 358.31
		117259 10/9/2007	Mastercard Gold Employee Advances	$ 38.86
			Mastercard Gold SPU-Juvenile Division - Postage	$ 95.00
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 625.01
		117261 10/9/2007	Mastercard Gold Employee Advances	$ 4.54
			Mastercard Gold SPU-Juvenile Division - Repairs - Vehicles & Trucks	$ 14.50
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 399.46
		117263 10/9/2007	Mastercard Gold Employee Advances	$ 13.57
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 568.76
		117264 10/9/2007	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000284	$ 39.68
		117265 10/9/2007	Mastercard Gold Employee Advances	$ 0.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120103	117265 10/9/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 69.95
		117266 10/9/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 32.69
		117267 10/9/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 37.29
		117439 10/9/2007	Mastercard Gold Employee Advances	$ 8.99
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 414.89
		117441 10/9/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 31.00
		117442 10/9/2007	Mastercard Gold Employee Advances	$ 10.59
			Mastercard Gold SPU/Civil Division - Postage	$ 88.20
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 382.06
		117443 10/9/2007	Mastercard Gold Employee Advances	$ 9.21
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 340.29
		117444 10/9/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 29.71
		117445 10/9/2007	Mastercard Gold Employee Advances	$ 3.77
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 253.37
		117451 10/9/2007	Mastercard Gold Employee Advances	$ 10.81
			Mastercard Gold Prosecution Prison Crime - Postage	$ 47.65
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 308.17
		117453 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 69.97
		117454 10/9/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 43.40
		117455 10/9/2007	Mastercard Gold Employee Advances	$ 6.05
			Mastercard Gold Prosecution Prison Crime - Postage	$ 28.22

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120103	117455 10/9/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 379.97
				$ 13,708.21
10/25/2007	120104	117214 9/29/2007	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 20.89
		117215 10/11/2007	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 80.32
				$ 101.21
10/25/2007	120105	117188 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2007002490	$ 299.99
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2007002490	$ 990.59
		117189 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2007002490	$ 81.86
		117190 9/20/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2007002490	$ 27.69
		117174 10/11/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000237	$ 1,863.18
		117175 10/11/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000237	$ 71.99
		117176 10/11/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000237	$ 75.98
		117177 10/11/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000289	$ 79.75
		117178 10/11/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000290	$ 256.75
		117179 10/11/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000290	$ 1,009.74
				$ 4,757.52
10/25/2007	120106	117457 10/1/2007	Totalzone Prosecution Prison Crime - Data Circuits/Internet - PO 2008000371	$ 96.00
10/25/2007	120107	117428 10/2/2007	Independent Reporting, Inc. SPU/Civil Division - Court Reporters	$ 184.10
		117427 10/11/2007	Independent Reporting, Inc. SPU/Civil Division - Court Reporters	$ 162.60
				$ 346.70
10/25/2007	120108	117191 9/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 1 - A/P Due Parks Wildlife	$ 86.70
10/25/2007	120109	117192 9/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 1 - A/P Due Parks Wildlife	$ 86.70

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10/25/2007	120110	117193 9/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 1 - A/P Due Parks Wildlife	$ 171.70
10/25/2007	120111	117180 10/11/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 31.45
10/25/2007	120112	117429 9/30/2007	Lazerus, Larry SPU/Civil Division - Purchased Services	$ 100.00
10/25/2007	120113	117194 9/30/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 2,915.50
10/25/2007	120114	117447 10/18/2007	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
10/25/2007	120115	117274 9/26/2007	White, Heather SPU/Civil Division - Travel & Lodging	$ 2.55
10/25/2007	120116	117275 10/15/2007	Forensic Training Services, Inc. Sheriff's Office - Trust-Leose Funds	$ 295.00
10/25/2007	120117	117458 10/10/2007	Price, Jena Prosecution Prison Crime - Travel & Lodging	$ 82.45
		117459 10/11/2007	Price, Jena Prosecution Prison Crime - Travel & Lodging	$ 82.45
				$ 164.90
10/25/2007	120118	117216 9/28/2007	Willis, Joe Prosecution Prison Crime - Travel & Lodging	$ 28.83
		117217 10/4/2007	Willis, Joe Prosecution Prison Crime - Travel & Lodging	$ 1.50
		117460 10/14/2007	Willis, Joe Prosecution Prison Crime - Travel & Lodging	$ 58.69
		117461 10/15/2007	Willis, Joe Prosecution Prison Crime - Travel & Lodging	$ 12.42
				$ 101.44
10/25/2007	120119	117276 9/30/2007	Windstream Adult Probation - Communication	$ 5.15
		117277 10/16/2007	Windstream Adult Probation - Communication	$ 46.85
				$ 52.00
10/25/2007	120120	117291 9/30/2007	Brazos County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 52.00
		117292 9/30/2007	Brazos County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 48.00
				$ 100.00
10/25/2007	120121	117218 9/24/2007	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 47.53

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10/25/2007	120122	117523 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120123	117524 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120124	117525 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120125	117526 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120126	117279 9/18/2007	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 244.63
		117280 9/28/2007	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 340.99
		117278 10/4/2007	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 213.98
		117219 10/5/2007	Mitchell, Allyson Prosecution Prison Crime - Travel & Lodging	$ 34.05
				$ 833.65
10/25/2007	120127	117181 10/9/2007	Pack & Ship Centralized Costs - Purchased Services	$ 131.65
10/25/2007	120128	117527 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120129	117528 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
		117529 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
		117530 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 90.00
10/25/2007	120130	117281 10/25/2007	Rech, Leana SPU/Civil Division - Travel & Lodging	$ 6.50
10/25/2007	120131	117430 10/15/2007	DepoTexas SPU/Civil Division - Court Reporters	$ 118.96
10/25/2007	120132	117531 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120133	117532 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120134	117533 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120135	117282 10/2/2007	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 29.29
		117283 10/5/2007	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 29.29

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/25/2007	120135			$ 58.58
10/25/2007	120136	117284 9/28/2007	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 16.52
		117285 10/9/2007	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 301.18
				$ 317.70
10/25/2007	120137	117448 9/4/2007	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 80.32
		117431 9/11/2007	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 193.42
		117286 9/18/2007	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 117.71
		117287 9/28/2007	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 324.17
		117432 10/16/2007	Garner, Cindy SPU-Juvenile Division - Operating Supplies	$ 184.07
				$ 899.69
10/25/2007	120138	117534 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
10/25/2007	120139	117535 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
		117536 10/1/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
10/29/2007	120140	117786 10/29/2007	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 9.00
			AFLAC-FLEX ONE Flex1 - Health	$ 84.00
				$ 93.00
10/29/2007	120141	117130 10/10/2007	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 78.00
		117131 10/10/2007	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 25.00
		117132 10/11/2007	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000337	$ 53.00
		117133 10/15/2007	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 109.95

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10/29/2007	120141			$ 265.95
10/29/2007	120142	117134 10/4/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 99.00
10/29/2007	120143	117135 10/9/2007	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008000107	$ 3,068.70
		117136 10/9/2007	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008000107	$ 2,085.06
				$ 5,153.76
10/29/2007	120144	117115 10/29/2007	ICS Commissary Operations - Supplies - Inmates - PO 2007002543	$ 996.00
10/29/2007	120145	117137 10/1/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 260.90
		117138 10/1/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings	($ 120.90)
		117139 10/5/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 26.80
				$ 166.80
10/29/2007	120146	117116 9/18/2007	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2007000492	$ 325.23
10/29/2007	120147	117117 9/30/2007	Tyler Uniform Co, Inc County Jail - Uniforms - PO 2007002432	$ 73.45
10/29/2007	120148	117118 9/17/2007	Daniel, Roy General - Road & Bridge - Repairs - Equipment	$ 2,129.00
10/29/2007	120149	117140 10/10/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2008000167	$ 199.36
		117141 10/11/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2008000167	$ 550.80
		117142 10/11/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2008000167	$ 115.29
				$ 865.45
10/29/2007	120150	117143 10/6/2007	Gray's Wholesale Tire Distributors, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000133	$ 190.03
			Gray's Wholesale Tire Distributors, Inc Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000133	$ 1,257.40
				$ 1,447.43

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10/29/2007	120151	117119 9/30/2007	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming - PO 2007000919	$ 844.10
10/29/2007	120152	117144 10/11/2007	Performance Truck Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000121	$ 1,268.11
10/29/2007	120153	117120 9/11/2007	Chief Supply Constable - Precinct 4 - Repairs - Equipment - PO 2007002359	$ 49.99
		117121 9/19/2007	Chief Supply Constable - Precinct 4 - Repairs - Equipment - PO 2007002359	$ 77.98
		117122 9/19/2007	Chief Supply Constable - Precinct 4 - Repairs - Equipment - PO 2007002359	$ 82.98
		117123 9/21/2007	Chief Supply Constable - Precinct 4 - Repairs - Equipment - PO 2007002359	$ 13.99
				$ 224.94
10/29/2007	120154	117145 10/3/2007	Wal-Mart Community County Jail - Inmate Food - PO 2008000300	$ 106.72
10/29/2007	120155	117146 10/15/2007	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 59.64
10/29/2007	120156	117124 9/24/2007	Jones McClure Publishing, Inc 278th Judicial District Court - Dues & Subscriptions - PO 2007002578	$ 197.42
10/29/2007	120157	117147 10/2/2007	Stenograph Corporation 278th Judicial District Court - Office Supplies - PO 2008000192	$ 161.57
10/29/2007	120158	117125 9/30/2007	Office Depot Business Services Division Adult Probation - Office Supplies	($ 7.75)
		117126 9/30/2007	Office Depot Business Services Division Adult Probation - Office Supplies	($ 7.75)
		117149 10/11/2007	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 118.93
		117150 10/11/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000236	$ 764.73
		117151 10/11/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000238	$ 396.01
		117152 10/11/2007	Office Depot Business Services Division Elections - Office Supplies - PO 2008000264	$ 14.96
			Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008000264	$ 60.16
		117153 10/11/2007	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008000291	$ 180.20
		117154 10/11/2007	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008000291	$ 22.64

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10/29/2007	120158	117155 10/11/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000303	$ 58.62
				$ 1,600.75
10/29/2007	120159	117156 10/15/2007	One Music Square Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2008000197	$ 182.95
10/29/2007	120160	117157 10/9/2007	Tri-Anim Walker County EMS - Medical Supplies - PO 2008000130	$ 143.90
10/29/2007	120161	117158 10/11/2007	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 47.00
		117159 10/15/2007	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 60.00
				$ 107.00
10/29/2007	120162	117127 9/30/2007	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2007000276	$ 2,133.25
10/29/2007	120163	117128 9/28/2007	Lysander Wholesale Electrical Supplies County Jail - Janitorial Supplies - PO 2007002478	$ 214.50
10/29/2007	120164	117568 10/23/2007	Brothers Construction Company Retainage Payable - PO 2008000482	($ 19,693.50)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 196,935.00
				$ 177,241.50
10/29/2007	120165	117129 9/28/2007	The Jones-Zylon Company County Jail - Inmate Food - PO 2007002561	$ 5,144.27
10/31/2007	067890	117979 10/31/2007	Texas State Comptroller Birth Certificate FeesdueState	$ 1,155.60
			Texas State Comptroller Civil Judicial SupportdueState	$ 11,221.80
			Texas State Comptroller County Clerk - Nondisclosure	$ 84.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 5,355.61
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 715.00
			Texas State Comptroller County Judge - Filing Fee Payable to State	$ 720.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 64.50)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
10/31/2007	067890	117979 10/31/2007	Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 100.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 95.00
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 230.43
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,745.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 4,558.90
			Texas State Comptroller Judicial Family Fee due State	$ 585.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 93.10
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 30.40
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 1.60
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 55.10
			Texas State Comptroller Marriage License Fees dueState	$ 2,058.50
			Texas State Comptroller Victim of Crimes due State	$ 226.00
				$ 29,966.54
10/31/2007	067891	117980 10/31/2007	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 8,619.91
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 2,022.22
			Texas State Comptroller Adult Probation - Judicial Fund Fee due State	$ 14.40
			Texas State Comptroller Adult Probation - Judicial Support Fee due State	$ 10.20
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 859.66
			Texas State Comptroller Bail Bond Fee Due State	$ 7,515.49
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 525.26
			Texas State Comptroller Court Courts JP Due State	$ 15,808.09

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10/31/2007	067891	117980 10/31/2007	Texas State Comptroller EMS Trama Fee due State	$ 3,686.85
			Texas State Comptroller Judicial Support Fee due State	$ 504.39
			Texas State Comptroller Jury Reimb Fee due State	$ 543.99
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 54,448.58
			Texas State Comptroller Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 3.93
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 2,299.35
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 26,486.25
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 1,320.96
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 22,382.21
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 1,060.00
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 58,686.73
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 2,598.15
			Texas State Comptroller Peace Officer Fees due State	$ 23.43
			Texas State Comptroller Time Payment Fee due State	$ 2,376.94
				$ 211,796.99
10/31/2007	071108	118359 10/31/2007	Aflac Flex1 - Health	$ 45.00
		118360 10/31/2007	Aflac Flex1 - Health	$ 25.00
		118361 10/31/2007	Aflac Flex1 - Health	$ 266.70
		118362 10/31/2007	Aflac Flex1 - Health	$ 24.00
		118363 10/31/2007	Aflac Flex1 - Health	$ 90.00
		118364 10/31/2007	Aflac Flex1 - Health	$ 50.00
				$ 500.70

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10/31/2007	120166	117969 10/31/2007	Walker County Federal Credit Union Walker County Credit Union	$ 5,231.73
10/31/2007	120167	117973 10/31/2007	VALIC VALIC	$ 50.00
10/31/2007	120168	117972 10/31/2007	Nationwide Retirement Solutions Nationwide	$ 451.21
10/31/2007	120169	117964 10/31/2007	Walker County Payroll Accrued Wages/payroll clearing	$ 338,918.82
10/31/2007	120170	117965 10/31/2007	--- Child Support	$ 1,187.01
10/31/2007	120171	117974 10/31/2007	TG Texas Guaranteed Student Loans	$ 329.07
10/31/2007	120172	117967 10/31/2007	--- Child Support	$ 184.62
10/31/2007	120173	117971 10/31/2007	Security Benefit Group Security Benfit-451 Plan	$ 2,567.50
10/31/2007	120174	117975 10/31/2007	Cindy Boudloche, Trustee Bankruptcy	$ 402.00
10/31/2007	120175	117970 10/31/2007	ICMA ICMA	$ 1,072.00
10/31/2007	120176	117968 10/31/2007	--- Child Support	$ 310.15
10/31/2007	120177	117966 10/31/2007	--- Child Support	$ 330.24
10/31/2007	120178	117977 10/31/2007	Comptroller of Public Accounts Justice of Peace - Precinct 1 - Seatbelt Restraint FeedueState	$ 2,001.75
			Comptroller of Public Accounts Justice of Peace - Precinct 2 - Seatbelt Restraint FeedueState	$ 1,626.00
			Comptroller of Public Accounts Justice of Peace - Precinct 3 - Seatbelt Restraint FeedueState	$ 1,208.25
			Comptroller of Public Accounts Justice of Peace - Precinct 4 - Seatbelt Restraint FeedueState	$ 202.00
				$ 5,038.00
10/31/2007	60-1	116081 9/14/2007	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
10/31/2007	60-10	116357 9/30/2007	City of Huntsville County Facilities - Water	$ 201.89
10/31/2007	60-11	116358 9/30/2007	City of Huntsville County Facilities - Water	$ 19.77
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 78.27

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10/31/2007	60-12	116359 9/30/2007	City of Huntsville Criminal District Attorney - Water	$ 70.40
10/31/2007	60-13	116360 9/30/2007	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
10/31/2007	60-14	116361 9/30/2007	City of Huntsville Probation Support - Water	$ 184.34
10/31/2007	60-15	116362 9/30/2007	City of Huntsville Combined 911 Dispatch - Water	$ 16.79
			City of Huntsville County Facilities - Water	$ 155.31
			City of Huntsville Municipal Allocation - Water	$ 37.78
				$ 209.88
10/31/2007	60-16	116363 9/30/2007	City of Huntsville Precinct 1 - Commissioner - Water	$ 153.65
10/31/2007	60-17	116364 9/30/2007	City of Huntsville County Facilities - Water	$ 101.18
10/31/2007	60-18	116365 9/30/2007	City of Huntsville Walker County EMS - Water	$ 56.14
10/31/2007	60-19	116366 9/30/2007	City of Huntsville Prosecution Prison Crime - Water	$ 64.40
10/31/2007	60-2	116082 9/14/2007	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
10/31/2007	60-20	116367 9/30/2007	City of Huntsville County Facilities - Water	$ 32.84
			City of Huntsville SPU/Civil Division - Water	$ 32.83
				$ 65.67
10/31/2007	60-21	116368 9/30/2007	City of Huntsville Prosecution Prison Crime - Water	$ 55.77
10/31/2007	60-22	116369 9/30/2007	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
10/31/2007	60-23	116370 9/30/2007	CenterPoint Energy Probation Support - Gas	$ 18.99
10/31/2007	60-24	116371 9/30/2007	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93

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10/31/2007	60-25	116372 9/30/2007	CenterPoint Energy County Jail - Gas	$ 1,319.04
10/31/2007	60-26	116373 9/30/2007	CenterPoint Energy County Facilities - Gas	$ 25.22
10/31/2007	60-27	116374 9/30/2007	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
10/31/2007	60-28	116375 9/30/2007	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
10/31/2007	60-29	116376 9/30/2007	CenterPoint Energy County Facilities - Gas	$ 16.93
10/31/2007	60-3	116083 9/13/2007	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 270.02
10/31/2007	60-30	116377 9/30/2007	CenterPoint Energy County Facilities - Gas	$ 16.93
10/31/2007	60-31	116378 9/30/2007	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 20.55
10/31/2007	60-32	116379 9/30/2007	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 20.55
10/31/2007	60-33	116380 9/30/2007	Entergy DPS Weigh Station - Electricity	$ 284.22
10/31/2007	60-34	116381 9/30/2007	Entergy Justice of Peace - Precinct 4 - Electricity	$ 334.49
10/31/2007	60-35	116382 9/30/2007	Entergy DPS Weigh Station - Electricity	$ 440.75
10/31/2007	60-36	116383 9/30/2007	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 18.84
10/31/2007	60-37	116384 9/30/2007	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 39.95
10/31/2007	60-38	116385 9/30/2007	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 105.10
10/31/2007	60-39	116469 9/30/2007	Entergy Precinct 4 - Commissioner - Electricity	$ 313.22
10/31/2007	60-4	116084 9/13/2007	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 433.45
10/31/2007	60-40	116470 10/1/2007	SuddenLink Communications Sheriff's Office - TeleCable	$ 17.91
10/31/2007	60-41	116471 10/1/2007	SuddenLink Communications Walker County EMS - TeleCable	$ 28.42
10/31/2007	60-42	116616 9/30/2007	CenterPoint Energy Walker County EMS - Gas	$ 25.27
10/31/2007	60-43	116617 9/30/2007	Entergy General - Road & Bridge - Electricity	$ 245.10

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10/31/2007	60-44	116621 9/30/2007	Entergy Justice of Peace - Precinct 3 - Electricity	$ 440.93
10/31/2007	60-45	116622 10/31/2007	SuddenLink Communications Commissary Operations - TeleCable	$ 46.26
10/31/2007	60-46	116980 9/30/2007	Entergy Walker County EMS - Electricity	$ 533.51
10/31/2007	60-47	116981 9/30/2007	Entergy County Facilities - Electricity	$ 4,317.81
10/31/2007	60-48	116983 9/30/2007	Entergy Juvenile Probation - Electricity	$ 754.30
10/31/2007	60-49	116986 9/30/2007	Entergy County Facilities - Electricity	$ 5,149.84
10/31/2007	60-5	116085 9/18/2007	Entergy Walker County EMS - Electricity	$ 465.01
10/31/2007	60-50	116988 9/30/2007	Entergy Criminal District Attorney - Electricity	$ 1,181.34
10/31/2007	60-51	116991 9/30/2007	Entergy County Facilities - Electricity	$ 310.01
10/31/2007	60-52	116992 9/30/2007	Entergy County Facilities - Electricity	$ 465.31
10/31/2007	60-53	116993 9/30/2007	Entergy County Jail - Electricity	$ 8,549.48
10/31/2007	60-54	116994 9/30/2007	Entergy Precinct 1 - Commissioner - Electricity	$ 360.64
10/31/2007	60-55	116995 9/30/2007	Entergy Probation Support - Electricity	$ 1,421.96
10/31/2007	60-56	116996 9/30/2007	Entergy Prosecution Prison Crime - Electricity	$ 344.17
10/31/2007	60-57	116997 9/30/2007	Entergy Combined 911 Dispatch - Electricity	$ 277.32
			Entergy County Facilities - Electricity	$ 2,565.21
			Entergy Municipal Allocation - Electricity	$ 623.97
				$ 3,466.50
10/31/2007	60-58	116998 9/30/2007	Entergy SPU/Civil Division - Electricity	$ 350.21
10/31/2007	60-59	116999 9/30/2007	Entergy Prosecution Prison Crime - Electricity	$ 138.48
10/31/2007	60-6	116086 10/1/2007	SuddenLink Communications Walker County EMS - Data Circuits/Internet - PO 2007000940	$ 26.05

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10/31/2007	60-6	116086 10/1/2007	SuddenLink Communications Walker County EMS - TeleCable - PO 2007000940	$ 45.16
				$ 71.21
10/31/2007	60-60	117538 9/30/2007	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 239.14
10/31/2007	60-61	117539 9/30/2007	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 387.51
10/31/2007	60-62	117540 9/30/2007	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
10/31/2007	60-63	117541 9/30/2007	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
10/31/2007	60-64	117726 9/30/2007	Entergy Precinct 3 - Commissioner - Electricity	$ 663.80
		120987 10/30/2007	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 90.00
				$ 753.80
10/31/2007	60-7	116087 9/20/2007	Entergy Precinct 3 - Commissioner - Electricity	$ 2,200.18
10/31/2007	60-8	116355 9/30/2007	City of Huntsville County Facilities - Water	$ 110.97
10/31/2007	60-9	116356 9/30/2007	City of Huntsville County Facilities - Water	$ 191.89

Report Total **$3,112,133.69**