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11/01/2007	071101	118365 11/1/2007	Aflac Flex1 - Health	$ 75.40
		117981 11/1/2007	Internal Revenue Service Federal Withholding	$ 49,497.95
			Internal Revenue Service FICA	$ 72,033.38
				$ 121,606.73
11/01/2007	120179	117599 10/23/2007	Texas County & District Retirement System County Treasurer - Conferences/Training	$ 50.00
		117600 10/23/2007	Texas County & District Retirement System County Treasurer - Conferences/Training	$ 50.00
				$ 100.00
11/01/2007	120180	117976 11/1/2007	Ryans, Frederick Pending Litigation	$ 406.18
11/01/2007	120181	117616 11/1/2007	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
11/01/2007	120182	117591 9/30/2007	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2007000500	$ 690.11
		117592 9/30/2007	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2007000500	$ 8,597.19
		117593 9/30/2007	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2007000561	$ 95.62
		117594 9/30/2007	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2007000561	$ 147.89
		117595 9/30/2007	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2007000560	$ 113.53
		117596 9/30/2007	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2007000559	$ 223.39
		117597 9/30/2007	City of Huntsville Walker County EMS - Fuel & Oil - PO 2007000501	$ 3,921.56
		117598 9/30/2007	City of Huntsville EMS Transfer - Fuel & Oil - PO 2007000503	$ 1,586.50
		117617 11/1/2007	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 35,916.79
11/01/2007	120183	117618 11/1/2007	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00

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11/01/2007	120184	117619 11/1/2007	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
11/01/2007	120185	117851 10/10/2007	Embarq SPU-Juvenile Division - Communication	$ 339.62
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 113.91
				$ 453.53
11/01/2007	120186	117684 9/30/2007	Federal Express Corporation Prosecution Prison Crime - Postage	$ 14.08
		117685 10/18/2007	Federal Express Corporation Prosecution Prison Crime - Postage	$ 56.22
				$ 70.30
11/01/2007	120187	117601 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		117602 10/1/2007	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		117603 10/1/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
				$ 390.00
11/01/2007	120188	117641 10/12/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
		117642 10/12/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
		117643 10/21/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.67
		117644 10/21/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.67
		117645 10/21/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 116.66
				$ 750.00
11/01/2007	120189	117604 10/18/2007	The Huntsville Item County Treasurer - Dues & Subscriptions	$ 129.00
11/01/2007	120190	117620 11/1/2007	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
11/01/2007	120191	117605 8/31/2007	Madison County Treasurer Adult Probation - Communication	$ 11.97
		117606 8/31/2007	Madison County Treasurer Adult Probation - Communication	$ 9.83
		117607 8/31/2007	Madison County Treasurer Adult Probation - Communication	$ 15.68
				$ 37.48

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11/01/2007	120192	117621 11/1/2007	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
		117622 11/1/2007	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
				$ 3,630.00
11/01/2007	120193	117623 11/1/2007	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
11/01/2007	120194	117071 10/9/2007	Reliable Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2008000017	$ 71.67
11/01/2007	120195	117608 10/18/2007	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 540.00
		117875 10/25/2007	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 660.00
				$ 1,200.00
11/01/2007	120196	117829 10/5/2007	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		117830 10/5/2007	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/01/2007	120197	117624 11/1/2007	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
11/01/2007	120198	117962 10/24/2007	Texas Juvenile Probation Commission SPU-Juvenile Division - Operating Supplies	$ 150.00
11/01/2007	120199	117096 9/30/2007	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2007000904	$ 3.14
11/01/2007	120200	117831 10/26/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
11/01/2007	120201	117905 10/21/2007	AT&T Prosecution Prison Crime - Communication	$ 297.96

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11/01/2007	120202	117625 11/1/2007	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
11/01/2007	120203	117626 11/1/2007	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 31,376.00
11/01/2007	120204	117832 10/25/2007	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 125.00
11/01/2007	120205	117963 10/8/2007	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		117646 10/17/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		117647 10/17/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		117648 10/17/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		117649 10/17/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		117650 10/17/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		117651 10/18/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		117655 10/18/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		117652 10/21/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		117653 10/21/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		117654 10/21/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 2,450.00
11/01/2007	120206	117054 9/25/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000120	$ 2.77
		117073 10/4/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 17.52
				$ 20.29
11/01/2007	120207	117627 11/1/2007	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
11/01/2007	120208	117055 9/26/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 42.35

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11/01/2007	120208	117056 9/26/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 194.25
		117057 9/27/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2007000197	$ 23.34
		117074 10/3/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 22.50
		117075 10/4/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 74.68
		117076 10/11/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 18.25
				$ 375.37
11/01/2007	120209	117077 10/1/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 81.15
		117078 10/2/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 19.03
		117079 10/9/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Fuel & Oil - PO 2008000111	$ 494.02
				$ 594.20
11/01/2007	120210	117833 10/22/2007	Foster, Brenda A. 12th Judicial District Court - Court Reporters	$ 200.00
11/01/2007	120211	117834 10/1/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		117656 10/10/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 301.23
		117657 10/22/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
				$ 802.46
11/01/2007	120212	117664 10/10/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		117665 10/10/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		117661 10/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50
		117662 10/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 177.50

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11/01/2007	120212	117663 10/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		117666 10/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		117667 10/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 500.00
		117658 10/21/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		117659 10/21/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		117660 10/21/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,355.00
11/01/2007	120213	117628 11/1/2007	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
11/01/2007	120214	117835 10/16/2007	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.41
11/01/2007	120215	117836 10/16/2007	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 242.10
11/01/2007	120216	117609 10/18/2007	Gaines MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 1,925.00
11/01/2007	120217	117686 10/24/2007	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Operating Supplies - PO 2008000086	$ 10.68
11/01/2007	120218	117956 9/30/2007	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,159.00
11/01/2007	120219	117629 11/1/2007	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
11/01/2007	120220	117837 10/22/2007	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
11/01/2007	120221	117904 10/19/2007	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2008000211	$ 41.85
11/01/2007	120222	117838 10/17/2007	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 40.00
		117839 10/17/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 1,017.00
		117840 10/25/2007	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 60.00
		117957 10/25/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 526.00
				$ 1,643.00

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11/01/2007	120223	116761 9/30/2007	Southeast Anesthesia Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 193.20
11/01/2007	120224	117687 11/1/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 24.31
11/01/2007	120225	117058 9/25/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2007000075	$ 23.44
11/01/2007	120226	117841 10/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
11/01/2007	120227	117842 10/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
11/01/2007	120228	117843 10/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
11/01/2007	120229	117844 10/21/2007	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 336.08
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 392.08
11/01/2007	120230	117688 11/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 175.00
		117689 11/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		117690 11/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 90.00
		117691 11/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 455.00
11/01/2007	120231	117670 10/16/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		117671 10/16/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		117845 10/16/2007	Hardy, Leslie 278th Judicial District Court - Attorneys_CPS Cases	$ 512.50
		117846 10/17/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 186.78
		117668 10/18/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		117669 10/21/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,549.28
11/01/2007	120232	117847 10/1/2007	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 251.25

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11/01/2007	120232	117849 10/1/2007	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 405.00
		117848 10/2/2007	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 357.70
				$ 1,013.95
11/01/2007	120233	117610 10/24/2007	Fort Bend County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
11/01/2007	120234	117850 10/26/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
11/01/2007	120235	117631 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		117632 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 70.00
		117633 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 70.00
		117634 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 350.00
		117635 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 350.00
		117636 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 560.00
		117637 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
		117638 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
		117639 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 700.00
		117640 10/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
				$ 5,810.00
11/01/2007	120236	117692 9/30/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2007002574	$ 406.72
		117693 9/30/2007	Mastercard Gold Employee Advances	$ 5.58
			Mastercard Gold Prosecution Prison Crime - Postage	$ 5.21
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 372.28
		117694 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 126.59

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11/01/2007	120236	117695 9/30/2007	Mastercard Gold Employee Advances	$ 3.37
			Mastercard Gold Prosecution Prison Crime - Postage	$ 8.70
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 385.82
		117696 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 126.90
		117697 9/30/2007	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2007002419	$ 3.17
		117698 9/30/2007	Mastercard Gold Employee Advances	$ 7.45
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 213.97
		117699 9/30/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 74.64
		117701 9/30/2007	Mastercard Gold Employee Advances	$ 60.72
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 330.52
		117852 9/30/2007	Mastercard Gold Employee Advances	$ 9.54
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 390.07
		117853 9/30/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2007002422	$ 160.50
		117700 10/9/2007	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 31.65
				$ 2,723.40
11/01/2007	120237	117702 9/29/2007	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 6.50
11/01/2007	120238	117854 10/18/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000288	$ 44.97
		117876 10/18/2007	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008000325	$ 69.99
				$ 114.96
11/01/2007	120239	117855 10/2/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 100.00
		117856 10/9/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00

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11/01/2007	120239	117857 10/9/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
11/01/2007	120240	117703 9/28/2007	Fletcher, Melinda Prosecution Prison Crime - Travel & Lodging	$ 696.85
11/01/2007	120241	117611 10/10/2007	Tech Depot SPU-Juvenile Division - Office Supplies - PO 2008000281	$ 331.76
		117612 10/11/2007	Tech Depot SPU-Juvenile Division - Office Supplies - PO 2008000280	$ 746.46
				$ 1,078.22
11/01/2007	120242	117858 10/1/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		117672 10/18/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		117673 10/18/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
11/01/2007	120243	117859 8/31/2007	Justice Benefits, Inc. Juvenile Probation - Insurance & Bonds	$ 1,101.64
			Justice Benefits, Inc. Title IV-E Funds - Insurance & Bonds	$ 2,360.65
				$ 3,462.29
11/01/2007	120244	117630 11/1/2007	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
11/01/2007	120245	117613 10/24/2007	Smith County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
11/01/2007	120246	117860 10/16/2007	The SRS Group SPU-Juvenile Division - Minor Equipment - PO 2008000242	$ 4,284.51
11/01/2007	120247	117861 10/4/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 295.00
		117862 10/4/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 170.00
		117863 10/4/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 102.50
		117677 10/10/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		117678 10/12/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		117679 10/18/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 400.00

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11/01/2007	120247	117680 10/18/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		117865 10/18/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		117674 10/19/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 70.00
		117675 10/19/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 152.50
		117676 10/19/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		117864 10/19/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 57.50
				$ 2,032.50
11/01/2007	120248	117866 9/30/2007	Department of State Health Services County Clerk - Contract Services - DSHS	$ 140.91
11/01/2007	120249	117614 10/25/2007	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
11/01/2007	120250	117958 10/26/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 86.70
11/01/2007	120251	117683 10/12/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		117682 10/21/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		117681 10/22/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
11/01/2007	120252	117867 10/1/2007	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 251.47
		117868 10/5/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		117869 10/5/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		117870 10/5/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		117871 10/5/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,551.47
11/01/2007	120253	117615 10/16/2007	Hanes, David SPU-Juvenile Division - Operating Supplies	$ 25.00
11/01/2007	120254	117874 10/3/2007	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 614.04

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11/01/2007	120254	117872 10/22/2007	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 201.37
				$ 815.41
11/01/2007	120255	117873 10/5/2007	Allen, Kyle 278th Judicial District Court - Attorneys	$ 250.00
11/02/2007	067892	118123 11/2/2007	First National Bank Debt Service - Interest-Equipment	$ 730.33
			First National Bank Debt Service - Principal-Equipment	$ 22,610.43
				$ 23,340.76
11/05/2007	071105	118124 11/5/2007	TDCJ-CJAD CSCD Insurance	$ 3,232.36
11/05/2007	120256	117322 9/30/2007	--- Walker County EMS - Refunds	$ 508.00
11/05/2007	120257	117323 9/30/2007	--- EMS Transfer - Refunds	$ 277.17
11/05/2007	120258	117310 10/4/2007	--- Walker County EMS - Refunds	$ 321.33
11/05/2007	120259	117324 9/30/2007	--- Walker County EMS - Refunds	$ 614.88
11/05/2007	120260	117345 9/30/2007	--- Walker County EMS - Refunds	$ 53.76
11/05/2007	120261	117325 9/30/2007	--- Walker County EMS - Refunds	$ 70.00
11/05/2007	120262	117326 9/30/2007	--- EMS Transfer - Refunds	$ 331.20
11/05/2007	120263	117327 9/30/2007	--- Walker County EMS - Refunds	$ 72.44
11/05/2007	120264	117311 10/16/2007	Ernst, Erwin Law Library - Education Supplies	$ 682.00
11/05/2007	120265	117556 10/23/2007	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
11/05/2007	120266	117198 10/9/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 26.50
11/05/2007	120267	117199 10/17/2007	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 106.50
11/05/2007	120268	117200 10/5/2007	AAA/Standard Coffee Service District Clerk - Supplies-Jurors - PO 2008000345	$ 25.00
		117201 10/15/2007	AAA/Standard Coffee Service District Clerk - Supplies-Jurors - PO 2008000345	$ 40.67

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2007	120268			$ 65.67
11/05/2007	120269	117202 10/4/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 99.80
		117203 10/4/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 5.49
		117204 10/5/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 5.49)
		117205 10/5/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 7.49
		117206 10/5/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 20.97
		117207 10/9/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 64.25
		117348 10/11/2007	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2008000416	$ 142.00
		117349 10/16/2007	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 60.69
		117208 10/17/2007	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2008000024	$ 76.15
				$ 471.35
11/05/2007	120270	118044 10/30/2007	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 91.84
		118045 10/30/2007	City of New Waverly Precinct 4 - Commissioner - Water	$ 60.00
		118046 10/30/2007	City of New Waverly DPS Weigh Station - Water	$ 68.00
				$ 219.84
11/05/2007	120271	117350 10/18/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 6,850.82
		117351 10/18/2007	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 2,844.10
				$ 9,694.92
11/05/2007	120272	117352 10/12/2007	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 32.68
11/05/2007	120273	117312 9/28/2007	Griffin Jr, Jay Hot Check - Travel & Lodging	$ 16.61

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2007	120274	117313 9/28/2007	Dickson, Janna Justice of Peace - Precinct 2 - Travel & Lodging	$ 24.25
11/05/2007	120275	117381 9/27/2007	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2007002448	$ 64.24
11/05/2007	120276	117382 9/18/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		117209 10/1/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 17.52
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 79.88
		117210 10/4/2007	AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2008000156	$ 9.99
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 33.48
		117211 10/12/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 39.99
				$ 168.86
11/05/2007	120277	117380 9/21/2007	Pete Johnson Towing Service Sheriff's Office - Towing	$ 25.00
11/05/2007	120278	117353 10/2/2007	McCoy's Building Supply Center County Jail - Operating Supplies - PO 2008000257	$ 3.70
			McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 19.38
		117354 10/3/2007	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 41.67
		117355 10/4/2007	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 63.26
				$ 128.01
11/05/2007	120279	117356 10/10/2007	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000124	$ 61.50
11/05/2007	120280	117328 9/14/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material	$ 46.73
11/05/2007	120281	117357 10/4/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000207	$ 42.95
		117314 10/16/2007	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks	$ 14.50
				$ 57.45
11/05/2007	120282	117358 10/16/2007	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 19.90
11/05/2007	120283	117383 9/30/2007	Tyler Uniform Co, Inc Courthouse Security - Uniforms - PO 2007002329	$ 307.87

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2007	120284	117315 9/28/2007	Weeks, David P. Hot Check - Travel & Lodging	$ 129.50
11/05/2007	120285	117359 10/12/2007	Econo Signs, LLC Precinct 2 - Commissioner - Culverts & Signs - PO 2008000340	$ 127.33
11/05/2007	120286	117360 10/13/2007	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
11/05/2007	120287	117361 10/11/2007	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000245	$ 1,101.75
		117362 10/12/2007	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 411.95)
				$ 689.80
11/05/2007	120288	117316 10/10/2007	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 51.41
11/05/2007	120289	117363 10/15/2007	Capital Graphics, Inc Elections - Office Supplies - PO 2008000278	$ 578.20
11/05/2007	120290	117364 10/10/2007	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008000287	$ 101.89
11/05/2007	120291	117329 9/30/2007	Thomson West Hot Check - Dues & Subscriptions	$ 436.30
11/05/2007	120292	117365 10/11/2007	Heavyquip Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000208	$ 2,265.81
11/05/2007	120293	117557 10/12/2007	Standley, Carroll 12th Judicial District Court - Travel & Lodging	$ 145.00
11/05/2007	120294	117384 9/30/2007	Taser International Sheriff's Office - Repairs - Equipment - PO 2007002263	$ 25.00
11/05/2007	120295	117558 10/19/2007	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 22.16
11/05/2007	120296	117317 10/12/2007	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 345.76
11/05/2007	120297	117559 10/19/2007	McKenzie, Linda Purchasing - Travel & Lodging	$ 303.79
11/05/2007	120298	117560 10/18/2007	Allen, Patricia County Auditor - Travel & Lodging	$ 189.94
11/05/2007	120299	117367 10/9/2007	Wagamon Printing, Inc. Sheriff's Office - Office Supplies - PO 2008000265	$ 45.00
11/05/2007	120300	117368 10/17/2007	Home Depot County Jail - Operating Supplies - PO 2008000433	$ 39.90
11/05/2007	120301	117561 10/12/2007	Labay, Dolores County Court-at-Law - Travel & Lodging	$ 145.00
11/05/2007	120302	117303 9/30/2007	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 150.46

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2007	120302	117306 9/30/2007	Mastercard Gold County Jail - Travel & Lodging	$ 7.34
		117308 9/30/2007	Mastercard Gold Sheriff's Office - Fuel & Oil - PO 2007000266	$ 45.00
		117331 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 645.05
		117332 9/30/2007	Mastercard Gold Employee Advances	$ 25.27
			Mastercard Gold Hot Check - Travel & Lodging	$ 70.46
		117333 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 29.40
		117334 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 39.25
		117335 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 298.39
		117336 9/30/2007	Mastercard Gold County Auditor - Operating Supplies - PO 2007001863	$ 71.97
		117337 9/30/2007	Mastercard Gold District Clerk - Travel & Lodging	$ 266.43
			Mastercard Gold Employee Advances	$ 101.79
		117338 9/30/2007	Mastercard Gold Sheriff's Office - Postage	$ 23.60
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 60.00
		117339 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 43.33
		117340 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 630.03
		117341 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 293.25
		117342 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 36.09
		117343 9/30/2007	Mastercard Gold Employee Advances	$ 13.93
			Mastercard Gold Hot Check - Travel & Lodging	$ 318.58
		117344 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 81.81
		117563 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 540.05

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2007	120302	117564 9/30/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2007000298	$ 113.89
		117302 10/9/2007	Mastercard Gold Employee Advances	$ 0.04
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 22.70
		117304 10/9/2007	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 52.00
		117305 10/9/2007	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 674.21
		117309 10/9/2007	Mastercard Gold County Jail - Travel & Lodging	$ 157.30
		117565 10/9/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 47.75
				$ 4,859.37
11/05/2007	120303	117369 10/11/2007	Office Depot Business Services Division Courthouse Security - Operating Supplies - PO 2008000251	$ 60.56
		117704 10/11/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000292	$ 172.47
		117705 10/11/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000292	$ 468.06
		117713 10/11/2007	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008000365	$ 5.85
		117714 10/11/2007	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008000365	$ 37.99
		117706 10/18/2007	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008000323	$ 19.11
		117707 10/18/2007	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008000323	$ 63.99
		117708 10/18/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000333	$ 55.68
		117709 10/18/2007	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008000351	$ 30.74
		117710 10/18/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000353	$ 64.07
		117711 10/18/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000353	$ 2.73
		117712 10/18/2007	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000363	$ 45.90
		117715 10/18/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000417	$ 134.18
				$ 1,161.33

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2007	120304	117562 10/12/2007	Murray, Loretta 278th Judicial District Court - Travel & Lodging	$ 367.13
11/05/2007	120305	117370 10/10/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 925.43
		117371 10/15/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 96.43
		117372 10/15/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 372.00
				$ 1,393.86
11/05/2007	120306	117566 9/30/2007	Reed, Mark County Auditor - Travel & Lodging	$ 2.43
		117567 10/10/2007	Reed, Mark County Auditor - Travel & Lodging	$ 10.67
				$ 13.10
11/05/2007	120307	117330 9/30/2007	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 318.00
11/05/2007	120308	117574 10/18/2007	Texas Jail Association County Jail - Dues & Subscriptions	$ 20.00
11/05/2007	120309	117385 9/30/2007	Flight Suits Walker County EMS - Uniforms - PO 2007002527	$ 395.75
11/05/2007	120310	117386 9/30/2007	Tech Depot Combined 911 Dispatch - Minor Equipment - PO 2007002585	$ 207.35
			Tech Depot County Auditor - Minor Equipment - PO 2007002585	$ 207.35
				$ 414.70
11/05/2007	120311	117375 10/11/2007	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 12,973.68
		117373 10/12/2007	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008000163	$ 5,862.78
		117374 10/16/2007	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008000163	$ 4,280.64
				$ 23,117.10
11/05/2007	120312	117318 10/9/2007	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
11/05/2007	120313	117387 9/30/2007	OfficeMax Contract, Inc. County Auditor - Office Supplies - PO 2007002440	$ 17.53
11/05/2007	120314	117376 10/10/2007	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Operating Supplies - PO 2008000235	$ 66.36
11/05/2007	120315	117097 9/30/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 115.11

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11/05/2007	120315	117098 9/30/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 120.84
		117099 9/30/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 15.65
		117100 9/30/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 7.38
		117101 9/30/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 15.65
				$ 274.63
11/05/2007	120316	117575 10/17/2007	McLennan County Auditor Courts-Central Costs - Appeals Court Alloc	$ 1,614.44
11/05/2007	120317	117577 10/17/2007	Fultz, Josh Adult Probation - CSCD-Travel & Training	$ 84.39
11/05/2007	120318	117377 10/18/2007	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008000368	$ 198.05
		117378 10/18/2007	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008000364	$ 393.94
				$ 591.99
11/05/2007	120319	117319 9/9/2007	Goodwin, Adonna Justice of Peace - Precinct 2 - Travel & Lodging	$ 3.64
		117320 10/4/2007	Goodwin, Adonna Justice of Peace - Precinct 2 - Travel & Lodging	$ 10.67
				$ 14.31
11/05/2007	120320	117388 9/30/2007	Mosley Fire & Safety, Inc. County Jail - Repairs & Maint. - Buildings - PO 2007002392	$ 2,100.00
11/05/2007	120321	117321 9/30/2007	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 6.45
11/05/2007	120322	117576 10/19/2007	Thomson, Katrina Purchasing - Travel & Lodging	$ 90.00
11/06/2007	120323	118189 11/6/2007	TAC Insurance Trust Fund Health Insurance	$ 120,242.33
11/06/2007	120324	118190 11/6/2007	Aetna Centralized Costs - Group Insurance	$ 53.52
			Aetna County Choice Silver	$ 17.70
				$ 71.22
11/06/2007	120325	118192 11/6/2007	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.19)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 581.04
				$ 580.85

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/06/2007	120326	118198 11/6/2007	TAC Insurance Trust Fund Health Insurance	$ 30,377.98
11/07/2007	067894	118322 11/7/2007	TexPool Tex Pool	$ 2,000,000.00
11/07/2007	071108	118368 11/8/2007	Aflac Flex1 - Dependent Care	$ 800.00
		118369 11/8/2007	Aflac Flex1 - Health	$ 85.00
		118370 11/8/2007	Aflac Flex1 - Health	$ 106.97
		118371 11/8/2007	Aflac Flex1 - Health	$ 51.52
				$ 1,043.49
11/08/2007	067893	118321 11/8/2007	First National Bank Debt Service - Interest-Equipment	$ 204.17
			First National Bank Debt Service - Principal-Equipment	$ 6,320.97
				$ 6,525.14
11/08/2007	067895	118323 11/8/2007	Pitney Bowes Postage By Wire(Former Name CitiBank) Adult Probation - Office Supplies	$ 5,000.00
11/08/2007	071108	118347 11/8/2007	Texas County & District Retirement System TCD Retirement System	$ 156,940.47
11/08/2007	120008	117537 11/8/2007	Entergy County Facilities - Electricity	($ 327.82)
11/08/2007	120327	118191 10/31/2007	H.I.T.S. Sheriff's Office - Trust-Leose Funds	$ 425.00
11/08/2007	120328	117982 10/16/2007	Embarq SPU-Juvenile Division - Purchased Services	$ 100.00
11/08/2007	120329	118052 10/24/2007	Embarq Adult Probation - Communication	$ 32.94
11/08/2007	120330	118038 9/30/2007	Federal Express Corporation Sheriff's Office - Postage	$ 8.54
		118037 10/18/2007	Federal Express Corporation Centralized Costs - Postage	$ 29.41
			Federal Express Corporation Utility Department - Postage	$ 33.06
				$ 71.01
11/08/2007	120331	118057 9/30/2007	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00
		118058 9/30/2007	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 75.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/08/2007	120331	118059 9/30/2007	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		118077 9/30/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		118078 9/30/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		118053 10/22/2007	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		118054 10/22/2007	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		118055 10/22/2007	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		118056 10/22/2007	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
				$ 1,675.00
11/08/2007	120332	117537 9/30/2007	Entergy County Facilities - Electricity	$ 327.82
11/08/2007	120333	118186 10/24/2007	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 221.55
		118217 10/24/2007	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 19.96
				$ 241.51
11/08/2007	120334	118324 11/7/2007	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 2.55
11/08/2007	120335	118325 11/7/2007	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 21.34
11/08/2007	120336	118326 11/7/2007	Texas Juvenile Probation Commission A/P - Accruals/Pending Posting	$ 1,062.70
11/08/2007	120337	118039 10/26/2007	Walker, Andrew R. Estray - Purchased Services	$ 125.00
11/08/2007	120338	117066 10/1/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 11.16
		117067 10/1/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 1.14
		117064 10/3/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 97.92
			Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000097	$ 139.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/08/2007	120338	117065 10/3/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 5.49
		117068 10/4/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 2.99
		117069 10/9/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 4.49
		117070 10/9/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 20.66
				$ 283.83
11/08/2007	120339	118193 11/2/2007	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 750.00
		118194 11/2/2007	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,150.00
11/08/2007	120340	118079 11/1/2007	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 70.00
11/08/2007	120341	118080 11/1/2007	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 70.00
11/08/2007	120342	118041 11/1/2007	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
11/08/2007	120343	118060 10/22/2007	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 42.37
11/08/2007	120344	118196 11/2/2007	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
11/08/2007	120345	118081 10/31/2007	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies - PO 2008000513	$ 19.10
			Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2008000513	$ 19.10
				$ 38.20
11/08/2007	120346	118197 10/30/2007	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios - PO 2008000148	$ 273.26
11/08/2007	120347	118187 10/18/2007	Dowgar, Dusty Prosecution Prison Crime - Travel & Lodging	$ 2.00
11/08/2007	120348	118199 10/21/2007	AT&T Justice of Peace - Precinct 2 - Data Circuits/Internet	$ 284.16
			AT&T Justice of Peace - Precinct 3 - Data Circuits/Internet	$ 284.16

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/08/2007	120348			$ 568.32
11/08/2007	120349	118061 11/8/2007	Wal-Mart Community Commissary Operations - Sales-Commissary	$ 23.94
			Wal-Mart Community Commissary Operations - Supplies - Inmates	$ 17.79
				$ 41.73
11/08/2007	120350	118082 10/16/2007	Wagamon Printing, Inc. Prosecution Prison Crime - Office Supplies - PO 2008000374	$ 486.00
			Wagamon Printing, Inc. SPU-Juvenile Division - Office Supplies - PO 2008000374	$ 360.00
		118083 10/17/2007	Wagamon Printing, Inc. SPU/Civil Division - Office Supplies - PO 2008000374	$ 554.22
				$ 1,400.22
11/08/2007	120351	118062 11/2/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
11/08/2007	120352	118042 10/30/2007	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		118043 10/30/2007	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
				$ 30.00
11/08/2007	120353	118063 9/30/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 18.10)
		118064 10/18/2007	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008000339	$ 45.11
		118066 10/18/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000369	$ 33.88
		118065 10/25/2007	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008000339	$ 274.03
		118067 10/25/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000369	$ 176.46
		118068 10/25/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000413	$ 176.46
				$ 687.84
11/08/2007	120354	118069 10/24/2007	Totalzone SPU-Juvenile Division - Operating Supplies - PO 2008000484	$ 65.00
			Totalzone SPU-Juvenile Division - Purchased Services - PO 2008000484	$ 375.00
				$ 440.00
11/08/2007	120355	118070 11/1/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 488.75

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11/08/2007	120356	118071 11/1/2007	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/08/2007	120357	118072 11/1/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 186.15
11/08/2007	120358	118073 11/1/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 86.70
11/08/2007	120359	118200 11/8/2007	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 281.10
11/08/2007	120360	118188 10/15/2007	Price, Jena Prosecution Prison Crime - Travel & Lodging	$ 146.47
11/08/2007	120361	118084 10/26/2007	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 200.00
		118085 10/26/2007	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
				$ 460.00
11/08/2007	120362	118329 9/30/2007	Pack & Ship 12th Judicial District Court - Postage	$ 51.69
			Pack & Ship 278th Judicial District Court - Postage	$ 86.93
			Pack & Ship Collections-County Treasurer - Postage	$ 68.88
			Pack & Ship Combined 911 Dispatch - Postage	$ 2.05
			Pack & Ship Commissioner's Court - Postage	$ 2.05
			Pack & Ship County Auditor - Postage	$ 12.98
			Pack & Ship County Clerk - Postage	$ 160.46
			Pack & Ship County Court-at-Law - Postage	$ 8.20
			Pack & Ship County Judge - Postage	$ 1.16
			Pack & Ship County Treasurer - Postage	$ 74.62
			Pack & Ship District Clerk - Postage	$ 253.13
			Pack & Ship Historical Commission - Postage	$ 18.10
			Pack & Ship Hot Check - Postage	$ 109.19

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/08/2007	120362	118329 9/30/2007	Pack & Ship Justice of Peace - Precinct 1 - Postage	$ 34.44
			Pack & Ship Purchasing - Postage	$ 1.64
			Pack & Ship Sheriff's Office - Postage	$ 351.68
			Pack & Ship TJPC-A-94-236 - Postage	$ 7.38
			Pack & Ship Utility Department - Postage	$ 29.79
			Pack & Ship Vehicle Registration - Postage	$ 73.86
			Pack & Ship Voter Registration - Postage	$ 46.44
			Pack & Ship Walker County EMS - Postage	$ 82.41
		118330 10/9/2007	Pack & Ship Prepaids	$ 1,814.24
				$ 3,291.32
11/08/2007	120363	118074 11/1/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 346.80
11/08/2007	120364	118075 10/22/2007	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 1,725.00
		118076 10/29/2007	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 1,863.50
				$ 3,588.50
11/08/2007	120365	118201 10/23/2007	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 169.17
		118202 10/29/2007	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 281.30
				$ 450.47
11/08/2007	120366	118203 11/2/2007	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
		118204 11/2/2007	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
11/09/2007	120367	118374 11/9/2007	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 807.90
				$ 807.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2007	120368	118375 11/9/2007	Aflac AFLAC	$ 8,066.66
11/13/2007	120369	118451 11/13/2007	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
11/13/2007	120370	118452 11/13/2007	Sun Life of Canada Combined 911 Dispatch - Disabilty Insurance	$ 33.14
11/13/2007	120371	118092 10/5/2007	Texas Social Security Program Centralized Costs - Dues & Subscriptions	$ 35.00
11/13/2007	120372	117877 10/23/2007	--- Walker County EMS - Refunds	$ 123.00
11/13/2007	120373	118093 10/30/2007	--- Walker County EMS - Refunds	$ 130.32
11/13/2007	120374	117578 9/30/2007	Roberts, Terry W. Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 85.00
11/13/2007	120375	117579 11/13/2007	Ramirez, Nick Lee Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 25.00
11/13/2007	120376	117580 9/30/2007	Dickson, Roderick Deon Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 50.00
11/13/2007	120377	117878 10/4/2007	Enviro Solutions Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 30.00
11/13/2007	120378	118094 11/13/2007	Anderson, Paul R. Adult Probation - Alcohol Evaluation	$ 10.00
			Anderson, Paul R. Adult Probation - DWI Evaluation	$ 60.00
				$ 70.00
11/13/2007	120379	118176 10/23/2007	Hernandez, David E. County Clerk - Fees of Office/Chg for Service	$ 13.00
11/13/2007	120380	118177 10/19/2007	Commercial Choice Construction County Clerk - Fees of Office/Chg for Service	$ 115.00
11/13/2007	120381	118086 9/30/2007	A-1 Tire Precinct 1 - Commissioner - Base Material	$ 126.00
		117716 10/2/2007	A-1 Tire General - Road & Bridge - Repairs - Equipment - PO 2008000140	$ 7.50
		118135 10/10/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 7.50
		117719 10/18/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 21.90

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11/13/2007	120381	117717 10/22/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 32.50
		117718 10/22/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 36.50
		117917 10/23/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 53.00
		118100 10/30/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 100.00
				$ 384.90
11/13/2007	120382	117720 10/10/2007	NAPA Auto Parts County Jail - Operating Supplies - PO 2008000252	$ 19.06
		117983 10/12/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 66.99
		118157 10/12/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 4.00)
		117984 10/15/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 6.21
		117721 10/22/2007	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024	$ 61.74
		117722 10/23/2007	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2008000177	$ 53.94
		118158 10/24/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 42.83
		118159 10/24/2007	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 90.72
				$ 337.49
11/13/2007	120383	117918 10/24/2007	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 7,463.97
		117919 10/24/2007	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 7,463.97
		118005 10/29/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 7,152.98
				$ 22,080.92

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120384	117723 10/18/2007	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 3.00
		117985 10/18/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 134.25
		117920 10/19/2007	Coburn's Huntsville # 15 Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000450	$ 148.00
		117921 10/25/2007	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 27.63
				$ 312.88
11/13/2007	120385	117724 10/11/2007	Grisham Petroleum Precinct 3 - Commissioner - Fuel & Oil - PO 2008000343	$ 19,799.26
		118101 10/29/2007	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008000506	$ 5,697.41
				$ 25,496.67
11/13/2007	120386	118178 10/23/2007	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 26.68
11/13/2007	120387	117880 10/23/2007	The Huntsville Item Adult Probation - Office Supplies	$ 129.00
		117879 10/26/2007	The Huntsville Item Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 132.00
				$ 261.00
11/13/2007	120388	117725 10/24/2007	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2008000456	$ 73.50
11/13/2007	120389	117986 10/12/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 70.99
11/13/2007	120390	117727 10/2/2007	Pete Johnson Towing Service Walker County EMS - Towing - PO 2008000066	$ 102.50
		118006 10/29/2007	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008000003	$ 131.00
		118007 10/29/2007	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008000003	$ 100.00
		118136 10/29/2007	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008000004	$ 100.00
				$ 433.50
11/13/2007	120391	117729 10/5/2007	McCoy's Building Supply Center County Jail - Operating Supplies - PO 2008000257	$ 21.31
			McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 16.17
		117987 10/12/2007	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000158	$ 16.38

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120391	117988 10/12/2007	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000158	$ 1.25
				$ 55.11
11/13/2007	120392	118137 10/22/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000114	$ 857.91
		118138 10/22/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000114	$ 34.12
		118140 10/22/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 71.45)
				$ 820.58
11/13/2007	120393	117922 10/24/2007	Reagan Quality Lighting Inc. County Facilities - Repairs & Maint. - Buildings - PO 2008000016	$ 378.00
11/13/2007	120394	117733 10/18/2007	Election Systems & Software, Inc. Elections - Operating Supplies - PO 2008000263	$ 1,231.20
11/13/2007	120395	118141 10/1/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 15.09
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 93.06
		118142 10/4/2007	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 11.91
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 276.94
		118143 10/4/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 78.37
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 25.95
		118144 10/22/2007	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 102.20
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 117.89
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 11.78

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11/13/2007	120395	118145 10/22/2007	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 275.80
		118146 10/22/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 73.56
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 95.00
				$ 1,177.55
11/13/2007	120396	117735 10/15/2007	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 194.88
11/13/2007	120397	117989 10/23/2007	Radio Shack Courthouse Security - Office Supplies - PO 2008000449	$ 7.98
11/13/2007	120398	117815 10/24/2007	Reliable Parts - General Adult Probation - Office Supplies - PO 2008000446	$ 237.24
11/13/2007	120399	117738 10/1/2007	Resources Security, Inc Hot Check - Rentals - PO 2008000445	$ 302.00
11/13/2007	120400	117742 10/4/2007	Ringo Tire & Service Center County Facilities - Repairs - Vehicles & Trucks - PO 2008000275	$ 178.88
		117990 10/19/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000459	$ 20.00
		117991 10/22/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000470	$ 20.00
		117881 10/25/2007	Ringo Tire & Service Center Adult Probation - Office Supplies	$ 14.50
				$ 233.38
11/13/2007	120401	118008 10/29/2007	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2008000489	$ 77.92
		118009 10/31/2007	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2008000489	$ 28.90
				$ 106.82
11/13/2007	120402	118128 10/31/2007	Walker, Andrew R. Estray - Purchased Services	$ 125.00
11/13/2007	120403	117747 10/23/2007	Sirchie Finger Print Lab Sheriff's Office - Operating Supplies - PO 2008000429	$ 1,036.50
		117992 10/25/2007	Sirchie Finger Print Lab Sheriff's Office - Operating Supplies - PO 2008000429	$ 43.90

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11/13/2007	120403			$ 1,080.40
11/13/2007	120404	117882 10/23/2007	Texas Municipal Court - Justice Court Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 36.00
11/13/2007	120405	118148 10/11/2007	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2008000169	$ 71.80
		118147 10/23/2007	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2008000039	$ 22.75
		118149 10/24/2007	Walker & Byrd Building Materials, Inc. Precinct 3 - Commissioner - Fencing - Labor & Material - PO 2008000169	$ 20.00
				$ 114.55
11/13/2007	120406	117798 10/2/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 41.15
		117806 10/2/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 23.94
		117799 10/3/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 7.58
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 27.48
		117800 10/4/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 11.98
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 22.56
		117801 10/5/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 27.99
		117802 10/5/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 8.99
		118150 10/5/2007	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 41.15
		117803 10/9/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 3.98
		117804 10/10/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 4.99
		117807 10/11/2007	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 1.58
			Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 18.86
		117808 10/11/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 3.49
		118113 10/12/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 8.56

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11/13/2007	120406	118114 10/13/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 20.62
		118115 10/13/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 3.05
		118116 10/13/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 15.48
		117810 10/15/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 22.21
		118112 10/17/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 95.71
		117805 10/18/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 13.98
		118156 10/18/2007	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 68.88
		117809 10/22/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 66.95
		117813 10/22/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 7.98
		117814 10/22/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 14.97
		117811 10/23/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 42.30
		117812 10/23/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 12.18
		118117 10/23/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 15.36
		118151 10/23/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 7.24
		118118 10/25/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 31.57
		118119 10/29/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 12.35
		118152 10/29/2007	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 11.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120406	118152 10/29/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 11.96
		118153 10/29/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 16.99
		118155 10/29/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 2.99
		118102 10/30/2007	Walker County Hardware Adult-Community Service - Project/Eq Allocation - PO 2008000510	$ 269.99
		118120 10/30/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 17.97
		118122 10/30/2007	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 31.97
		118154 10/30/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 7.49
		118111 10/31/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 306.47
		118121 10/31/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 2.82
				$ 1,385.74
11/13/2007	120407	117923 10/24/2007	Century Marking, Inc District Clerk - Office Supplies - PO 2008000452	$ 119.20
11/13/2007	120408	118160 10/16/2007	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000110	$ 161.90
11/13/2007	120409	118161 10/26/2007	Certified Laboratories Corp General - Road & Bridge - Operating Supplies - PO 2008000477	$ 1,715.90
11/13/2007	120410	117993 10/12/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 32.64
		117994 10/12/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 17.50
				$ 50.14
11/13/2007	120411	117906 9/27/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2007000120	$ 96.80
		117907 9/27/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2007000120	$ 6.95

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11/13/2007	120411	117924 10/5/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 11.88
		117816 10/17/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 20.04
		117817 10/17/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030	$ 68.10
		117818 10/17/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 4.43
		117819 10/18/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 1.49
		117925 10/18/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 65.20
		117820 10/22/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 31.75
			Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 32.36
				$ 339.00
11/13/2007	120412	117389 9/28/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2007000078	$ 89.24
		117995 10/3/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 102.99
		117996 10/3/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 3.37
		117997 10/9/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 89.17
		117998 10/9/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment	($ 80.90)
		117999 10/10/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 18.12
		118000 10/17/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 7.59

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120412	118001 10/22/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 4.00
		118002 10/22/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 7.95
		118004 10/22/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 4.44
				$ 245.97
11/13/2007	120413	117824 10/22/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 1.28)
		117825 10/22/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 1.49
		118003 10/22/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 7.06
		117826 10/29/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 52.57
		117827 10/29/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 24.52
				$ 84.36
11/13/2007	120414	117748 10/23/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000167	$ 39.04
		118162 10/31/2007	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 134.86
				$ 173.90
11/13/2007	120415	117927 10/19/2007	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2008000297	$ 640.00
11/13/2007	120416	117749 10/11/2007	Pengad, Inc 12th Judicial District Court - Office Supplies - PO 2008000322	$ 44.63
11/13/2007	120417	117581 9/30/2007	Dell Marketing L.P. Juvenile Community Corrections - Minor Equipment - PO 2007002595	$ 3,845.13
			Dell Marketing L.P. Title IV-E Funds - Minor Equipment - PO 2007002595	$ 3,845.13
		117750 10/16/2007	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2008000279	$ 1,281.71

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120417	117751 10/16/2007	Dell Marketing L.P. Purchasing - Project/Eq Allocation - PO 2008000306	$ 1,281.71
		117752 10/16/2007	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2008000311	$ 1,281.71
		117753 10/16/2007	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2008000312	$ 2,563.42
		117754 10/16/2007	Dell Marketing L.P. Justice Court Technology - Minor Equipment - PO 2008000330	$ 3,845.13
		117755 10/16/2007	Dell Marketing L.P. IT-County Judge - Project/Eq Allocation - PO 2008000336	$ 355.98
		117756 10/16/2007	Dell Marketing L.P. IT-County Judge - Project/Eq Allocation - PO 2008000336	$ 4,813.20
		117757 10/16/2007	Dell Marketing L.P. County Treasurer - Project/Eq Allocation - PO 2008000350	$ 2,563.54
		117758 10/16/2007	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2008000350	$ 264.62
				$ 25,941.28
11/13/2007	120418	117883 10/23/2007	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 36.86
11/13/2007	120419	117928 10/24/2007	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000245	$ 692.86
		117929 10/24/2007	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000344	$ 795.00
		117930 10/24/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000458	$ 118.38
		117931 10/24/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000471	$ 118.62
		118163 10/31/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000527	$ 339.60
				$ 2,064.46
11/13/2007	120420	118103 10/15/2007	Eagle Graphics Printing & Document Services County Clerk - Office Supplies - PO 2008000318	$ 175.00
		118164 10/29/2007	Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2008000441	$ 420.00
				$ 595.00
11/13/2007	120421	118179 10/30/2007	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 14.55
11/13/2007	120422	117760 10/24/2007	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000358	$ 2,064.20

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120422	118011 10/31/2007	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000505	$ 82.08
				$ 2,146.28
11/13/2007	120423	118129 10/24/2007	Bank of America 12th Judicial District Court - Travel & Lodging	$ 396.96
			Bank of America 278th Judicial District Court - Travel & Lodging	$ 396.96
			Bank of America County Court-at-Law - Travel & Lodging	$ 396.96
			Bank of America Employee Advances	$ 40.00
			Bank of America SPU-Juvenile Division - Travel & Lodging	$ 718.93
		118130 10/24/2007	Bank of America Veteran's Service - Travel & Lodging	$ 415.00
		118184 10/24/2007	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 94.40
		118185 10/24/2007	Bank of America Combined 911 Dispatch - Conferences/Training - PO 2007002558	$ 10.00
		118216 10/24/2007	Bank of America Utility Department - Dues & Subscriptions	$ 135.00
		118238 10/24/2007	Bank of America Sheriff's Office - Travel & Lodging	$ 690.22
		118302 10/24/2007	Bank of America 12th Judicial District Court - Dues & Subscriptions	$ 239.00
			Bank of America Employee Advances	$ 6.18
			Bank of America SPU/Civil Division - Travel & Lodging	$ 384.44
		118327 10/24/2007	Bank of America Commissioner's Court - Travel & Lodging	$ 273.70
			Bank of America Precinct 2 - Commissioner - Travel & Lodging	$ 136.84
			Bank of America Precinct 3 - Commissioner - Travel & Lodging	$ 273.70
			Bank of America Precinct 4 - Commissioner - Travel & Lodging	$ 136.86
			Bank of America Prepaids	$ 123.00
		118328 10/24/2007	Bank of America Prepaids	$ 3,013.75

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120423	118328 10/24/2007	Bank of America SPU-Juvenile Division - Travel & Lodging	$ 301.86
				$ 8,183.76
11/13/2007	120424	117761 10/16/2007	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2008000168	$ 3,925.32
11/13/2007	120425	118012 10/24/2007	Gall's, Inc Sheriff's Office - Uniforms - PO 2008000443	$ 100.99
11/13/2007	120426	117582 9/30/2007	Thomson West 12th Judicial District Court - Dues & Subscriptions	$ 87.68
		117583 9/30/2007	Thomson West Law Library - Dues & Subscriptions	$ 437.12
		117584 9/30/2007	Thomson West Law Library - Dues & Subscriptions	$ 623.99
		117585 9/30/2007	Thomson West Law Library - Dues & Subscriptions	$ 617.00
				$ 1,765.79
11/13/2007	120427	118013 10/30/2007	Ample Computer Services, Inc. Combined 911 Dispatch - Purchased Services - PO 2008000321	$ 2,125.00
11/13/2007	120428	118087 9/30/2007	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 149.06
				$ 174.06
11/13/2007	120429	117932 10/23/2007	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000426	$ 422.70
11/13/2007	120430	118165 11/1/2007	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
11/13/2007	120431	117934 10/18/2007	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2008000302	$ 197.50
		117935 10/18/2007	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2008000302	$ 1,369.80
				$ 1,567.30
11/13/2007	120432	117936 10/11/2007	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2008000132	$ 303.53
11/13/2007	120433	118131 10/26/2007	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 266.75

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11/13/2007	120434	117937 10/22/2007	O'Reilly Automotive, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000469	$ 15.47
11/13/2007	120435	118014 10/16/2007	Wal-Mart Community Title IV-E Funds - Office Supplies - PO 2008000428	$ 113.74
		117762 10/22/2007	Wal-Mart Community County Facilities - Uniforms - PO 2008000019	$ 12.88
			Wal-Mart Community County Jail - Janitorial Supplies - PO 2008000019	$ 188.24
				$ 314.86
11/13/2007	120436	117938 10/8/2007	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2008000486	$ 1,023.96
11/13/2007	120437	118015 10/19/2007	The Software Group, Inc Centralized Costs - TSG Special Services - PO 2008000231	$ 375.00
			The Software Group, Inc Justice Court Technology - TSG Special Services - PO 2008000231	$ 375.00
				$ 750.00
11/13/2007	120438	118095 9/30/2007	Approved Remediation & Recycling of Oil Waste Utility Department - Other Services	$ 290.00
11/13/2007	120439	118132 10/31/2007	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 26.19
11/13/2007	120440	118166 10/2/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 55.50
		118167 10/10/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 9.75
		117763 10/23/2007	Walker County Feed & Farm Supply Precinct 1 - Commissioner - Operating Supplies - PO 2008000438	$ 112.50
		118016 10/27/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 48.00
				$ 225.75
11/13/2007	120441	118088 9/30/2007	McClure, John IT-County Judge - Travel & Lodging	$ 41.23
11/13/2007	120442	118133 10/31/2007	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 306.52
11/13/2007	120443	117939 10/29/2007	Top Flight Trailers & Equip Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000125	$ 40.46
11/13/2007	120444	117884 10/29/2007	JEMS Walker County EMS - Dues & Subscriptions	$ 19.97

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11/13/2007	120445	118017 10/26/2007	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds - PO 2008000442	$ 1,170.60
11/13/2007	120446	118180 11/1/2007	The Productivity Center, Inc. Sheriff's Office - Dues & Subscriptions	$ 600.00
11/13/2007	120447	117764 10/23/2007	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 59.97
		118018 10/30/2007	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 13.54
		118019 10/30/2007	Home Depot IT-County Judge - Operating Supplies - PO 2008000521	$ 63.14
				$ 136.65
11/13/2007	120448	117908 9/30/2007	HBI Office Solutions, Inc. Justice of Peace - Precinct 1 - Minor Equipment - PO 2007002484	$ 709.00
		117909 9/30/2007	HBI Office Solutions, Inc. County Clerk -Records Preserv. - Minor Equipment - PO 2007002520	$ 181.89
				$ 890.89
11/13/2007	120449	117765 10/24/2007	McKenzie's Barbeque Precinct 4 - Commissioner - Operating Supplies - PO 2008000120	$ 106.00
		118020 10/30/2007	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2008000488	$ 97.50
				$ 203.50
11/13/2007	120450	118181 10/31/2007	Hill, Brandi Adult Probation - CSCD-Travel & Training	$ 47.53
11/13/2007	120451	118182 10/30/2007	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 26.68
11/13/2007	120452	117766 10/11/2007	Duraco, Inc General - Road & Bridge - Repairs - Equipment - PO 2008000054	$ 534.60
11/13/2007	120453	117910 9/30/2007	Jones McClure Publishing, Inc Law Library - Office Supplies - PO 2007002514	$ 39.00
		117911 9/30/2007	Jones McClure Publishing, Inc 278th Judicial District Court - Dues & Subscriptions - PO 2007002578	$ 36.00
				$ 75.00
11/13/2007	120454	118021 10/3/2007	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000145	$ 100.00

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11/13/2007	120455	118096 10/11/2007	Animal Hospital Estray - Purchased Services	$ 110.00
11/13/2007	120456	117768 10/11/2007	Stenograph Corporation 12th Judicial District Court - Repairs & Maint - Office Equ - PO 2008000466	$ 319.00
		117767 10/12/2007	Stenograph Corporation 12th Judicial District Court - Operating Supplies - PO 2008000327	$ 259.95
				$ 578.95
11/13/2007	120457	117894 10/17/2007	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 54.81
11/13/2007	120458	117912 9/17/2007	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings	$ 75.00
		118104 10/22/2007	All Maintenance & Construction County Facilities - Repairs & Maint. - Buildings - PO 2008000021	$ 787.71
				$ 862.71
11/13/2007	120459	117587 9/30/2007	Mastercard Gold Elections - Minor Equipment - PO 2007002487	$ 1,078.00
			Mastercard Gold Elections - Operating Supplies - PO 2007002487	$ 543.30
		117588 9/30/2007	Mastercard Gold Sheriff's Office - Uniforms - PO 2007002466	$ 179.94
		117589 9/30/2007	Mastercard Gold Justice of Peace - Precinct 4 - Operating Supplies - PO 2007002483	$ 32.85
		117887 9/30/2007	Mastercard Gold Sheriff's Office - Operating Supplies - PO 2007002572	$ 54.17
		117888 9/30/2007	Mastercard Gold Sheriff's Office - Fuel & Oil - PO 2007000266	$ 35.27
		117890 9/30/2007	Mastercard Gold Walker County EMS - Dues & Subscriptions	$ 84.94
		117891 9/30/2007	Mastercard Gold Walker County EMS - Education Supplies - PO 2007002545	$ 396.78
		117892 9/30/2007	Mastercard Gold Walker County EMS - Minor Equipment - PO 2007002531	$ 127.50
		117893 9/30/2007	Mastercard Gold County Treasurer - Dues & Subscriptions	$ 255.00
		117586 10/9/2007	Mastercard Gold Hot Check - Office Supplies - PO 2008000193	$ 76.94
		117590 10/9/2007	Mastercard Gold Adult Probation - Office Supplies - PO 2008000010	$ 53.20

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120459	117885 10/9/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 31.38
		117886 10/9/2007	Mastercard Gold Employee Advances	$ 0.99
		117889 10/9/2007	Mastercard Gold Walker County EMS - Postage	$ 100.98
				$ 3,051.24
11/13/2007	120460	117769 10/19/2007	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000212	$ 1,080.00
11/13/2007	120461	117913 9/30/2007	Office Depot Business Services Division Capital Improvements - Move to Courthouse Annex	($ 53.06)
		117940 10/18/2007	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008000293	$ 1,522.26
		117941 10/18/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000324	$ 12.99
		117942 10/18/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000324	$ 34.98
		117943 10/18/2007	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008000332	$ 313.42
		117944 10/18/2007	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008000332	$ 51.99
		117945 10/18/2007	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008000332	$ 24.99
		118023 10/18/2007	Office Depot Business Services Division Commissary Operations - Supplies - Inmates - PO 2008000320	$ 92.15
			Office Depot Business Services Division County Jail - Office Supplies - PO 2008000320	$ 1,067.90
		118024 10/18/2007	Office Depot Business Services Division County Jail - Office Supplies - PO 2008000320	$ 15.02
		118022 10/25/2007	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008000201	$ 35.97
		118025 10/25/2007	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008000422	$ 172.43
		118026 10/25/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000432	$ 35.72
		118027 10/25/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000444	$ 66.34
		118105 10/25/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000430	$ 334.34
		118106 10/25/2007	Office Depot Business Services Division County Judge - Office Supplies - PO 2008000460	$ 35.70

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11/13/2007	120461	118107 10/25/2007	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008000461	$ 238.27
		118168 10/25/2007	Office Depot Business Services Division County Jail - Office Supplies - PO 2008000425	$ 277.63
				$ 4,279.04
11/13/2007	120462	118108 10/5/2007	Hillcrest, Inc. Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2008000274	$ 231.70
		118097 10/24/2007	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 246.20
11/13/2007	120463	117946 10/17/2007	One Music Square Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000246	$ 1,412.40
		118028 10/23/2007	One Music Square Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000503	$ 99.00
				$ 1,511.40
11/13/2007	120464	117770 10/18/2007	Franklin Covey District Clerk - Office Supplies - PO 2008000415	$ 38.65
11/13/2007	120465	117948 10/16/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies	($ 8.98)
		117947 10/18/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 3.85
		117949 10/21/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 42.58
		118171 10/31/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 14.49
		118172 10/31/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 44.00
				$ 95.94
11/13/2007	120466	118183 10/23/2007	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 67.42
11/13/2007	120467	118098 10/26/2007	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 276.45
11/13/2007	120468	118089 9/30/2007	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 548.85
11/13/2007	120469	117545 10/1/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 515.70
		118029 10/4/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 1,813.47

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2007	120469	118030 10/8/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 294.57
		117546 10/11/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,329.54
		117547 10/18/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,349.96
		117548 10/22/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 711.20
		118032 10/25/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,309.70
		118033 10/29/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 312.65
				$ 10,636.79
11/13/2007	120470	117771 10/11/2007	Tech Depot County Facilities - Operating Supplies - PO 2008000309	$ 85.21
		117772 10/15/2007	Tech Depot Justice of Peace - Precinct 1 - Office Supplies - PO 2008000331	$ 82.94
		118169 10/25/2007	Tech Depot County Jail - Operating Supplies - PO 2008000485	$ 112.90
				$ 281.05
11/13/2007	120471	117773 10/25/2007	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 310.00
		118034 10/25/2007	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 265.00
				$ 575.00
11/13/2007	120472	117895 10/22/2007	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 43.65
11/13/2007	120473	117950 10/11/2007	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008000163	$ 13,047.58
		117951 10/11/2007	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008000163	$ 4,364.22
		117952 10/18/2007	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2008000163	$ 3,285.45
				$ 20,697.25
11/13/2007	120474	117914 9/30/2007	Lone Star Uniforms Walker County EMS - Uniforms - PO 2007002488	$ 489.40
		118173 10/26/2007	Lone Star Uniforms Walker County EMS - Uniforms - PO 2008000352	$ 831.30
				$ 1,320.70

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11/13/2007	120475	118134 10/22/2007	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
11/13/2007	120476	118099 9/30/2007	White, Heather SPU/Civil Division - Travel & Lodging	$ 18.16
11/13/2007	120477	117774 10/25/2007	Mamma's Kitchen Door District Clerk - Supplies-Jurors - PO 2008000354	$ 16.00
11/13/2007	120478	118174 10/22/2007	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 280.00
11/13/2007	120479	117915 9/30/2007	The SRS Group IT-County Judge - Project/Eq Allocation - PO 2007002381	$ 4,418.14
		117775 10/17/2007	The SRS Group Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000271	$ 160.00
				$ 4,578.14
11/13/2007	120480	117896 10/24/2007	Walker County JP Pct 3 Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 117.00
11/13/2007	120481	117776 10/25/2007	Bonnie & Clyde's County Facilities - Operating Supplies - PO 2008000077	$ 11.93
		117953 10/29/2007	Bonnie & Clyde's County Facilities - Repairs & Maint. - Buildings - PO 2008000077	$ 1.98
				$ 13.91
11/13/2007	120482	117777 10/5/2007	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
		117778 10/19/2007	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
				$ 768.00
11/13/2007	120483	118170 10/31/2007	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000188	$ 15.61
11/13/2007	120484	117779 10/12/2007	TSJ Technologies IT-County Judge - Operating Supplies - PO 2008000335	$ 299.55
11/13/2007	120485	118035 10/23/2007	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2008000038	$ 196.25
11/13/2007	120486	118090 9/30/2007	Bowers Equipment Company, Inc. County Jail - Repairs & Maint. - Buildings - PO 2007002006	$ 2,452.00
11/13/2007	120487	117780 10/14/2007	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 55.00
11/13/2007	120488	117916 9/30/2007	The NRA Training Program Material Center Sheriff's Office - Computer Software - PO 2007002117	$ 25.45

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11/13/2007	120489	118109 10/31/2007	O'Banion, John W. Precinct 1 - Commissioner - Base Material - PO 2008000044	$ 6,888.00
11/13/2007	120490	118036 10/24/2007	Pro Star Industries County Facilities - Janitorial Supplies - PO 2008000375	$ 99.94
11/13/2007	120491	118091 9/30/2007	Qwest Communication Corp Combined 911 Dispatch - Project/Eq Allocation - PO 2007002450	$ 1,243.00
11/13/2007	120492	117781 10/16/2007	Commonwealth Computer Company Justice Court Technology - Minor Equipment - PO 2008000307	$ 2,121.15
11/13/2007	120493	118110 10/29/2007	LocatePlus Sheriff's Office - Dues & Subscriptions - PO 2008000412	$ 899.88
11/13/2007	120494	117954 10/19/2007	Lane Equipment Precinct 2 - Commissioner - Minor Equipment - PO 2008000414	$ 2,626.00
11/13/2007	120495	117782 10/15/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 62.80
		117784 10/16/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		117783 10/22/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 62.80
		117785 10/23/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		117955 10/29/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		118175 11/5/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
				$ 354.22
11/14/2007	120496	118521 11/14/2007	Walker County Federal Credit Union Walker County Credit Union	$ 5,267.86
11/14/2007	120497	118526 11/14/2007	VALIC VALIC	$ 50.00
11/14/2007	120498	118525 11/14/2007	Nationwide Retirement Solutions Nationwide	$ 514.24
11/14/2007	120499	118517 11/14/2007	Walker County Payroll Accrued Wages/payroll clearing	$ 339,779.94
11/14/2007	120500	118518 11/14/2007	--- Child Support	$ 1,369.32
11/14/2007	120501	118527 11/14/2007	TG Texas Guaranteed Student Loans	$ 410.53
11/14/2007	120502	118524 11/14/2007	Security Benefit Group Security Benfit-451 Plan	$ 2,567.50
11/14/2007	120503	118528 11/14/2007	Cindy Boudloche, Trustee Bankruptcy	$ 402.00

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11/14/2007	120504	118522 11/14/2007	ICMA ICMA	$ 1,072.00
11/14/2007	120505	118520 11/14/2007	--- Child Support	$ 310.15
11/14/2007	120506	118519 11/14/2007	--- Child Support	-
11/14/2007	120507	118542 11/14/2007	--- Child Support	$ 184.62
11/14/2007	120508	118541 11/14/2007	--- Child Support	$ 330.24
11/15/2007	071115	118614 11/15/2007	Internal Revenue Service Federal Withholding	$ 48,679.68
			Internal Revenue Service FICA	$ 71,466.46
				$ 120,146.14
11/15/2007	120509	118453 11/2/2007	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 180.00
11/15/2007	120510	118454 11/7/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		118455 11/7/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		118456 11/7/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 70.00
		118457 11/7/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 70.00
		118458 11/7/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 70.00
		118459 11/7/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 70.00
		118460 11/7/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 70.00
				$ 850.00
11/15/2007	120511	118480 11/15/2007	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 10.00
11/15/2007	120512	116763 10/2/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 708.21
			Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000175	$ 1,098.55
		116764 10/3/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 2,305.37

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11/15/2007	120512	117394 10/3/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,555.87
			Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000175	$ 1,413.13
		116765 10/4/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 1,140.87
		117390 10/12/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 338.28
		117395 10/12/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 402.29
		117551 10/12/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,591.01
		117391 10/16/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,049.00
		117392 10/17/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,623.95
		117552 10/17/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,500.43
		117393 10/18/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,837.23
		117553 10/18/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 5,489.19
		117549 10/19/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,932.22
		117550 10/19/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 686.68
		117554 10/19/2007	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000359	$ 13,038.41
		117959 10/24/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,970.37
		117960 10/25/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,042.83
				$ 48,723.89
11/15/2007	120513	118461 11/7/2007	West, Johnny D. 278th Judicial District Court - Court Reporters	$ 1,582.60
11/15/2007	120514	118241 10/30/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		118242 11/1/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		118243 11/1/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00

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11/15/2007	120514	118244 11/1/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		118245 11/1/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
11/15/2007	120515	118246 10/26/2007	Foster, Brenda A. 12th Judicial District Court - Court Reporters	$ 200.00
11/15/2007	120516	118247 11/1/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		118248 11/1/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
				$ 351.23
11/15/2007	120517	118348 11/7/2007	Powell, Bill Health Insurance	$ 17.04
		118349 11/7/2007	Powell, Bill Health Insurance	$ 1.20
				$ 18.24
11/15/2007	120518	118249 10/22/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		118250 10/24/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		118251 11/2/2007	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 300.00
		118462 11/7/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,050.00
11/15/2007	120519	118252 10/19/2007	Gaines MD, Sheri Cording County Court-at-Law - Professional Services	$ 1,225.00
11/15/2007	120520	118463 10/24/2007	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2008000436	$ 16.90
		118464 10/31/2007	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2008000436	$ 16.90
				$ 33.80
11/15/2007	120521	118486 11/9/2007	Walker County Jurors County Court-at-Law - Jurors	$ 156.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)

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11/15/2007	120521	118486 11/9/2007	Walker County Jurors Victim of Crimes due State	($ 18.00)
		118487 11/9/2007	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	($ 144.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 98.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
		118488 11/9/2007	Walker County Jurors County Court-at-Law - Jurors	$ 108.00
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 30.00)
		118489 11/9/2007	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 144.00
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		118492 11/9/2007	Walker County Jurors Due Local Crime Stoppers	($ 6.00)

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11/15/2007	120521	118492 11/9/2007	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Community Child Care	($ 6.00)
			Walker County Jurors Jury-CPS	($ 36.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 90.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 310.00
11/15/2007	120522	118490 10/31/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 723.00
11/15/2007	120523	118465 11/7/2007	Texas Public Health Association County Clerk - Conferences/Training	$ 125.00
11/15/2007	120524	118256 10/30/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		118257 10/30/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		118258 10/30/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		118253 11/1/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		118254 11/1/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		118255 11/1/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,500.00
11/15/2007	120525	118259 10/29/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 769.50
		118260 10/29/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 169.50
		118267 10/29/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 109.50
		118268 10/29/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 621.50
				$ 1,670.00

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11/15/2007	120526	118261 11/2/2007	Centerville News Adult Probation - Office Supplies	$ 20.00
11/15/2007	120527	118269 10/29/2007	Currie & Wooten Inc. 12th Judicial District Court - Court Reporters	$ 1,200.00
11/15/2007	120528	118262 11/1/2007	Park, Andrew J. County Court-at-Law - Attorneys	$ 150.00
		118263 11/1/2007	Park, Andrew J. County Court-at-Law - Attorneys	$ 150.00
		118264 11/1/2007	Park, Andrew J. County Court-at-Law - Attorneys	$ 150.00
		118265 11/1/2007	Park, Andrew J. County Court-at-Law - Attorneys	$ 150.00
		118266 11/1/2007	Park, Andrew J. County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
11/15/2007	120529	118350 11/1/2007	Bay Star Communications Courthouse Security - Communication-Pagers/Radios - PO 2008000261	$ 17.75
		118351 11/1/2007	Bay Star Communications Combined 911 Dispatch - Communication-Pagers/Radios - PO 2008000262	$ 101.25
		118352 11/1/2007	Bay Star Communications Sheriff's Office - Communication-Pagers/Radios - PO 2008000234	$ 108.00
				$ 227.00
11/15/2007	120530	118466 11/9/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
11/15/2007	120531	118353 11/2/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 140.00
		118354 11/2/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 140.00
		118355 11/2/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,120.00
		118356 11/2/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,120.00
		118357 11/2/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,120.00
		118358 11/2/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
				$ 4,690.00
11/15/2007	120532	118481 9/30/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 37.70

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11/15/2007	120532	118482 9/30/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2007002424	$ 146.09
		118483 10/9/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 79.73
		118484 10/9/2007	Mastercard Gold Employee Advances	$ 36.60
			Mastercard Gold Prosecution Prison Crime - Postage	$ 54.26
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 651.71
				$ 1,006.09
11/15/2007	120533	118270 10/18/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000290	$ 293.53
		118271 10/18/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000290	$ 269.10
				$ 562.63
11/15/2007	120534	118485 10/26/2007	Totalzone Prosecution Prison Crime - Computer Software - PO 2008000496	$ 55.00
11/15/2007	120535	118491 11/8/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 338.30
11/15/2007	120536	118469 10/31/2007	Lazerus, Larry SPU/Civil Division - Purchased Services - PO 2008000437	$ 420.00
11/15/2007	120537	118272 11/2/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		118273 11/2/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		118274 11/2/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
11/15/2007	120538	118275 11/5/2007	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 180.00
11/15/2007	120539	118474 11/3/2007	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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/15/2007	120540	118276 11/1/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		118277 11/1/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		118278 11/5/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 350.00
		118279 11/5/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		118280 11/5/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
				$ 1,300.00
11/15/2007	120541	118281 11/5/2007	Sturrock, Charles Sheriff's Office - Travel & Lodging	$ 180.00
11/15/2007	120542	118282 11/1/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		118283 11/1/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		118284 11/1/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		118285 11/1/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
11/15/2007	120543	118476 11/3/2007	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 2,229.00
		118477 11/7/2007	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 1,976.00
				$ 4,205.00
11/15/2007	120544	118286 11/1/2007	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 250.00
		118287 11/5/2007	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 175.00
		118288 11/5/2007	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 175.00
				$ 600.00
11/15/2007	120545	118478 9/30/2007	Dan's Key Shop SPU-Juvenile Division - Purchased Services - PO 2007002554	$ 129.60
11/15/2007	120546	118479 11/1/2007	Haygood, Travis SPU-Juvenile Division - Travel & Lodging	$ 186.14
11/21/2007	120547	118650 11/14/2007	CDCAT, Region 7 District Clerk - Conferences/Training	$ 30.00

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11/21/2007	120547	118651 11/14/2007	CDCAT, Region 7 District Clerk - Conferences/Training	$ 30.00
				$ 60.00
11/21/2007	120548	118652 11/6/2007	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 171.56
11/21/2007	120549	118686 11/13/2007	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 240.00
11/21/2007	120550	118772 10/31/2007	Entergy County Facilities - Electricity	$ 174.52
11/21/2007	120551	118735 11/19/2007	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 93.51
11/21/2007	120552	118668 10/24/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 711.00
		118718 11/16/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 263.00
		118719 11/16/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys_CPS Cases	$ 749.00
		118720 11/16/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 250.00
		118727 11/19/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 334.00
		118728 11/19/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 382.00
				$ 2,689.00
11/21/2007	120553	118721 11/15/2007	Dickson, Janna Justice of Peace - Precinct 2 - Travel & Lodging	$ 298.65
11/21/2007	120554	118687 11/13/2007	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 75.00
		118688 11/13/2007	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
				$ 225.00
11/21/2007	120555	118689 11/8/2007	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 1,320.00
11/21/2007	120556	118670 11/5/2007	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
		118669 11/8/2007	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 650.00
				$ 1,050.00
11/21/2007	120557	118729 11/21/2007	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 675.00

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11/21/2007	120558	118653 11/2/2007	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 42.05
11/21/2007	120559	118654 11/13/2007	Sheriffs' Association of Texas Sheriff's Office - Dues & Subscriptions	$ 850.00
11/21/2007	120560	118690 11/13/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		118691 11/13/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		118692 11/13/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
		118693 11/13/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 55.00
		118694 11/13/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		118655 11/14/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 120.00
		118730 11/16/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 455.00
11/21/2007	120561	118695 11/13/2007	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 180.00
		118656 11/14/2007	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
				$ 245.00
11/21/2007	120562	118696 11/12/2007	US Postmaster Hot Check - Rentals	$ 176.00
11/21/2007	120563	118663 11/10/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		118664 11/10/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 402.46
11/21/2007	120564	118697 8/31/2007	Grimes County Treasurer Adult Probation - Communication	$ 35.97
			Grimes County Treasurer Adult Probation - Office Supplies	$ 515.88
		118698 9/30/2007	Grimes County Treasurer Adult Probation - Communication	$ 21.24
			Grimes County Treasurer Adult Probation - Office Supplies	$ 305.09
				$ 878.18

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11/21/2007	120565	118657 11/7/2007	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 251.43
11/21/2007	120566	118699 11/13/2007	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		118700 11/13/2007	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 120.00
				$ 195.00
11/21/2007	120567	118731 11/16/2007	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 150.00
11/21/2007	120568	118701 10/31/2007	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		118702 10/31/2007	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50
11/21/2007	120569	118767 11/6/2007	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 160.03
11/21/2007	120570	118658 11/14/2007	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 25.00
11/21/2007	120571	118659 11/14/2007	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 25.00
11/21/2007	120572	118703 11/2/2007	Texas State University-San Marcos Justice of Peace - Precinct 3 - Conferences/Training	$ 25.00
11/21/2007	120573	118660 11/14/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
11/21/2007	120574	118722 11/16/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
11/21/2007	120575	118736 11/7/2007	Mastercard Gold Employee Advances	$ 1.73
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 233.17
		118737 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 134.59
		118738 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 483.62
		118739 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 153.12
		118740 11/7/2007	Mastercard Gold Employee Advances	$ 10.06
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 253.32

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11/21/2007	120575	118741 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 229.26
				$ 1,498.87
11/21/2007	120576	118732 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 813.75
		118704 11/13/2007	Cantrell, Ray, Maltsberger & Barcus, LLP District Clerk - Fees of Office/Chg for Service	$ 250.00
		118661 11/14/2007	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
		118662 11/14/2007	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,413.75
11/21/2007	120577	118733 11/15/2007	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/21/2007	120578	118705 11/13/2007	Brazoria County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
11/21/2007	120579	118742 11/6/2007	Willis, Joe Prosecution Prison Crime - Office Supplies	$ 20.57
11/21/2007	120580	118671 11/4/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 195.00
		118672 11/4/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 115.00
		118673 11/4/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 115.00
		118674 11/4/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 587.50
		118675 11/4/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 227.50
		118676 11/4/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 212.50
		118677 11/4/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 632.50
		118678 11/4/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 412.50
		118679 11/4/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 340.00
		118680 11/4/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 182.50
		118665 11/10/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		118666 11/10/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00

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11/21/2007	120580			$ 3,420.00
11/21/2007	120581	118734 11/15/2007	Windstream Adult Probation - Communication	$ 58.82
11/21/2007	120582	118681 10/31/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		118682 11/5/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		118683 11/5/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		118684 11/5/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		118685 11/8/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 4,000.00
				$ 5,300.00
11/21/2007	120583	118667 11/5/2007	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 56.84
11/21/2007	120584	118706 11/13/2007	McClennan County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 55.00
11/21/2007	120585	118707 11/13/2007	Brazos County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 50.00
11/26/2007	071207	119562 11/26/2007	Aflac Flex1 - Health	$ 54.65
11/26/2007	120586	118711 11/16/2007	Bournias, Sam 278th Judicial District Court - Visiting/Other Judges	$ 80.61
11/26/2007	120587	118578 11/6/2007	Pilcher, Willa Elections - Purchased Services	$ 108.00
11/26/2007	120588	118550 11/6/2007	Minor, Iesia Elections - Purchased Services	$ 100.00
11/26/2007	120589	118547 11/6/2007	Muns, Lee Ann Elections - Purchased Services	$ 116.00
11/26/2007	120590	118552 11/6/2007	Walling, Geneva Elections - Purchased Services	$ 104.00
11/26/2007	120591	118553 11/6/2007	Walker, Mattie Elections - Purchased Services	$ 116.00
		118555 11/6/2007	Walker, Mattie Elections - Purchased Services	$ 12.50
				$ 128.50
11/26/2007	120592	118551 11/6/2007	Trantham, Linda Elections - Purchased Services	$ 116.00
		118554 11/6/2007	Trantham, Linda Elections - Purchased Services	$ 12.50

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11/26/2007	120592			$ 128.50
11/26/2007	120593	118561 11/6/2007	Avalos, Eldaa Elections - Purchased Services	$ 104.00
		118563 11/6/2007	Avalos, Eldaa Elections - Purchased Services	$ 12.50
				$ 116.50
11/26/2007	120594	118559 11/6/2007	Dunlap, Betty Elections - Purchased Services	$ 112.00
11/26/2007	120595	118564 11/6/2007	Carter, Earl Elections - Purchased Services	$ 112.00
11/26/2007	120596	118566 11/6/2007	Veinotte, Kara Elections - Purchased Services	$ 114.00
		118567 11/6/2007	Veinotte, Kara Elections - Purchased Services	$ 25.00
				$ 139.00
11/26/2007	120597	118570 11/6/2007	Hall, Leroy Elections - Purchased Services	$ 112.00
		118571 11/6/2007	Hall, Leroy Elections - Purchased Services	$ 25.00
				$ 137.00
11/26/2007	120598	118569 11/6/2007	Hall, Melba Elections - Purchased Services	$ 112.00
11/26/2007	120599	118568 11/6/2007	Hardy, Connie Elections - Purchased Services	$ 112.00
11/26/2007	120600	118560 11/6/2007	Fair, Janet Elections - Purchased Services	$ 112.00
		118562 11/6/2007	Fair, Janet Elections - Purchased Services	$ 12.50
				$ 124.50
11/26/2007	120601	118572 11/6/2007	Martinez, Andrew Elections - Purchased Services	$ 114.00
11/26/2007	120602	118573 11/6/2007	Haynes, Bettye Elections - Purchased Services	$ 114.00
		118574 11/6/2007	Haynes, Bettye Elections - Purchased Services	$ 12.50
				$ 126.50
11/26/2007	120603	118575 11/6/2007	Martinez, Ila Elections - Purchased Services	$ 114.00
		118576 11/6/2007	Martinez, Ila Elections - Purchased Services	$ 12.50

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11/26/2007	120603			$ 126.50
11/26/2007	120604	118577 11/6/2007	Oliphant, Onita Elections - Purchased Services	$ 98.00
11/26/2007	120605	118585 11/6/2007	Neagle, Evelyn Elections - Purchased Services	$ 108.00
		118586 11/6/2007	Neagle, Evelyn Elections - Purchased Services	$ 25.00
				$ 133.00
11/26/2007	120606	118583 11/6/2007	Ballard, Jody Elections - Purchased Services	$ 104.00
11/26/2007	120607	118584 11/6/2007	Knight, Helen R. Elections - Purchased Services	$ 108.00
11/26/2007	120608	118588 11/6/2007	Belecher, Helen Elections - Purchased Services	$ 114.00
11/26/2007	120609	118591 11/6/2007	Howell, Donna Elections - Purchased Services	$ 100.00
11/26/2007	120610	118593 11/6/2007	Rohe, Cindy Elections - Purchased Services	$ 112.00
		118594 11/6/2007	Rohe, Cindy Elections - Purchased Services	$ 25.00
				$ 137.00
11/26/2007	120611	118592 11/6/2007	Hughes, Maxine Elections - Purchased Services	$ 104.00
11/26/2007	120612	118597 11/6/2007	Paulsel, Margaret Elections - Purchased Services	$ 116.00
		118598 11/6/2007	Paulsel, Margaret Elections - Purchased Services	$ 25.00
				$ 141.00
11/26/2007	120613	118549 11/6/2007	Byrd, Linda Elections - Purchased Services	$ 112.00
11/26/2007	120614	118587 11/6/2007	Heinsohn, Rosemary Elections - Purchased Services	$ 120.00
11/26/2007	120615	118589 11/6/2007	Heinsohn, Don Elections - Purchased Services	$ 120.00
11/26/2007	120616	118545 11/6/2007	Miller, Charlotte Elections - Purchased Services	$ 12.00
11/26/2007	120617	118548 11/6/2007	Heydn, Debra Elections - Purchased Services	$ 108.00
11/26/2007	120618	118556 11/6/2007	Chasteen, Tamara Elections - Purchased Services	$ 104.00

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11/26/2007	120619	118590 11/6/2007	Colegrove, Richard Elections - Purchased Services	$ 100.00
11/26/2007	120620	118581 11/6/2007	White, Paula Elections - Purchased Services	$ 108.00
		118582 11/6/2007	White, Paula Elections - Purchased Services	$ 25.00
				$ 133.00
11/26/2007	120621	118580 11/6/2007	Foster, Virgie Elections - Purchased Services	$ 52.00
11/26/2007	120622	118579 11/6/2007	Ochsenbein, Mary J. Elections - Purchased Services	$ 52.00
11/26/2007	120623	118565 11/6/2007	Oster Dibbern, Frances Elections - Purchased Services	$ 112.00
11/26/2007	120624	118407 11/7/2007	--- EMS Transfer - Refunds	$ 700.22
11/26/2007	120625	118408 11/7/2007	--- Walker County EMS - Refunds	$ 295.60
11/26/2007	120626	118409 11/2/2007	Brown, Gloria Ann Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 20.00
11/26/2007	120627	118544 11/6/2007	French, Kari Elections - Purchased Services	$ 12.00
		118546 11/6/2007	French, Kari Elections - Purchased Services	$ 24.00
				$ 36.00
11/26/2007	120628	118595 11/6/2007	Owens, David C. Elections - Purchased Services	$ 108.00
11/26/2007	120629	118218 10/17/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 61.50
		118219 11/5/2007	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000337	$ 35.45
		118376 11/6/2007	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 38.00
		118746 11/14/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 1,348.17
		118747 11/14/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 26.50
				$ 1,509.62

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/26/2007	120630	118618 11/15/2007	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 20.00
11/26/2007	120631	118619 11/2/2007	AAA/Standard Coffee Service District Clerk - Supplies-Jurors - PO 2008000345	$ 25.00
11/26/2007	120632	118228 10/8/2007	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 0.89
		118620 10/9/2007	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2008000416	$ 142.00
		118621 10/11/2007	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment	($ 142.00)
		118220 10/16/2007	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 61.88
		118221 10/22/2007	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 55.89)
		118222 10/30/2007	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000177	$ 65.75
		118622 11/13/2007	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000177	$ 102.45
				$ 175.08
11/26/2007	120633	118493 10/25/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 117.00
		118494 10/31/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 46.00
				$ 163.00
11/26/2007	120634	118410 10/31/2007	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 26.19
11/26/2007	120635	118223 11/5/2007	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2008000184	$ 5,775.00
11/26/2007	120636	118224 10/30/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 7,152.98
		118225 10/31/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 7,463.97

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11/26/2007	120636	118226 10/31/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 5,267.97
		118227 11/1/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 7,463.97
		118378 11/1/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 4,975.98
		118623 11/5/2007	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 6,241.96
		118743 11/13/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 928.43
		118744 11/14/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 7,152.98
		118745 11/14/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 786.08
				$ 47,434.32
11/26/2007	120637	118289 10/31/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 102.90
11/26/2007	120638	118599 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		118600 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		118601 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		118602 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		118603 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		118604 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		118605 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 50.00
		118606 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
		118607 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00

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11/26/2007	120638	118608 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 55.00
		118609 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		118610 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
		118611 11/1/2007	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions	$ 60.00
				$ 695.00
11/26/2007	120639	118748 11/14/2007	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008000107	$ 5,742.52
11/26/2007	120640	118377 11/6/2007	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Operating Supplies - PO 2008000113	$ 49.95
11/26/2007	120641	118290 10/25/2007	ICS County Jail - Inmate Clothing/Linens - PO 2008000431	$ 484.00
11/26/2007	120642	118291 10/29/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 79.14
		118292 10/29/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings	($ 4.37)
		118749 11/5/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 166.17
				$ 240.94
11/26/2007	120643	118230 11/1/2007	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008000008	$ 100.00
		118379 11/1/2007	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008000003	$ 100.00
		118229 11/2/2007	Pete Johnson Towing Service Walker County EMS - Towing - PO 2008000066	$ 102.50
				$ 302.50
11/26/2007	120644	118624 10/31/2007	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 199.68
		118750 11/5/2007	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2008000126	$ 12.00
				$ 211.68
11/26/2007	120645	118768 11/15/2007	Legal Directories Publishing 12th Judicial District Court - Office Supplies	$ 146.50
11/26/2007	120646	118380 11/7/2007	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2008000204	$ 9.58

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/26/2007	120646	118751 11/8/2007	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204	$ 67.42
			McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2008000204	$ 9.78
		118752 11/9/2007	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204	$ 93.14
		118625 11/13/2007	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000581	$ 666.60
				$ 846.52
11/26/2007	120647	118381 11/2/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000487	$ 192.20
		118382 11/2/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000487	$ 4,769.91
		118383 11/5/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000487	$ 6.73
		118384 11/6/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000487	$ 247.82
		118497 11/7/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000487	$ 34.08
		118498 11/7/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Vehicles & Trucks	($ 2,049.81)
		118496 11/8/2007	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000487	$ 26.16
		118626 11/8/2007	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000069	$ 127.44
		118753 11/15/2007	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000069	$ 127.44
				$ 3,481.97
11/26/2007	120648	118411 10/24/2007	Patton, James D. County Clerk -Records Preserv. - Travel & Lodging	$ 145.50
11/26/2007	120649	118239 10/25/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 12,374.06

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11/26/2007	120649	118208 10/26/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,720.57
		118209 10/30/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 800.64
		118210 10/30/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 5,663.22
		118211 10/31/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 6,905.80
		118212 10/31/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 8,052.12
		118213 11/2/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 9,309.23
				$ 46,825.64
11/26/2007	120650	118627 10/24/2007	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000594	$ 62.60
11/26/2007	120651	118499 11/5/2007	Reid Office Systems County Clerk - Office Supplies - PO 2008000512	$ 244.00
11/26/2007	120652	118500 10/23/2007	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 30.90
		118293 10/29/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 15.00
		118501 10/30/2007	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 290.00
		118754 11/7/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000542	$ 20.00
				$ 355.90
11/26/2007	120653	118755 11/7/2007	S & S Pipe Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005	$ 360.00
		118628 11/13/2007	S & S Pipe Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000582	$ 640.00
				$ 1,000.00
11/26/2007	120654	118629 11/14/2007	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 28.56
		118756 11/14/2007	Brookshire Bros Employee Advances - PO 2008000489	$ 2.10
			Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2008000489	$ 62.12
				$ 92.78

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/26/2007	120655	118294 10/29/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 45.93
		118295 10/31/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 9.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 13.74
				$ 69.66
11/26/2007	120656	118412 10/31/2007	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 185.76
11/26/2007	120657	118757 11/9/2007	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000032	$ 130.00
11/26/2007	120658	118296 10/19/2007	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000543	$ 630.00
		118758 11/1/2007	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 5,660.00
				$ 6,290.00
11/26/2007	120659	118502 11/8/2007	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 289.98
		118630 11/8/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2008000167	$ 68.22
				$ 358.20
11/26/2007	120660	118297 10/12/2007	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 43.75
11/26/2007	120661	118413 11/2/2007	Petty, Peggy Sheriff's Office - Travel & Lodging	$ 4.00
11/26/2007	120662	118385 11/3/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000541	$ 169.80
11/26/2007	120663	118713 11/5/2007	Dallas County Treasurer Centralized Costs - Autopsies	$ 1,850.00
11/26/2007	120664	118298 10/29/2007	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2008000467	$ 125.00
11/26/2007	120665	118414 10/30/2007	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 7.28
11/26/2007	120666	118299 10/31/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008000502	$ 683.38
		118300 10/31/2007	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000524	$ 909.20

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11/26/2007	120666	118386 11/7/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008000502	$ 64.80
		118503 11/7/2007	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000524	$ 65.80
				$ 1,723.18
11/26/2007	120667	118769 11/1/2007	Thomson West 12th Judicial District Court - Dues & Subscriptions	$ 87.15
11/26/2007	120668	118301 10/5/2007	Ample Computer Services, Inc. County Clerk - Repairs & Maint - Office Equ - PO 2008000298	$ 109.90
11/26/2007	120669	118716 11/8/2007	Edwards, Charles Precinct 3 - Commissioner - Travel & Lodging	$ 10.00
11/26/2007	120670	118612 9/30/2007	Precision Pest Control County Facilities - Repairs & Maint. - Buildings	$ 605.00
11/26/2007	120671	118504 11/6/2007	Carrier South Texas County Jail - Minor Equipment - PO 2008000568	$ 1,260.63
11/26/2007	120672	118314 10/3/2007	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 354.96
		118312 10/4/2007	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 244.46
		118315 10/11/2007	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 75.00
		118313 10/20/2007	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000555	$ 1,000.00
		118387 11/3/2007	Jimmy's Truck Service Enterprises General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000139	$ 75.00
		118759 11/19/2007	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 105.00
				$ 1,854.42
11/26/2007	120673	118505 10/31/2007	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
11/26/2007	120674	118231 11/1/2007	Wal-Mart Community Walker County EMS - Medical Supplies - PO 2008000128	$ 379.52
			Wal-Mart Community Walker County EMS - Operating Supplies - PO 2008000128	$ 123.25
		118760 11/16/2007	Wal-Mart Community IT-County Judge - Operating Supplies - PO 2008000522	$ 31.57
				$ 534.34

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11/26/2007	120675	118397 10/31/2007	Accurint Collections-County Treasurer - Professional Services	$ 118.50
		118398 10/31/2007	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 26.25
		118399 10/31/2007	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 7.75
				$ 152.50
11/26/2007	120676	118513 11/26/2007	Texas State University-San Marcos Constables Central - Office Supplies	$ 125.00
11/26/2007	120677	118415 10/25/2007	McClure, John IT-County Judge - Travel & Lodging	$ 71.30
11/26/2007	120678	118214 9/30/2007	Cintas Uniforms Precinct 2 - Commissioner - Uniforms	$ 181.87
		118215 9/30/2007	Cintas Uniforms Precinct 3 - Commissioner - Uniforms	$ 40.48
				$ 222.35
11/26/2007	120679	118373 9/30/2007	SimplexGrinnell County Jail - Repairs & Maint. - Buildings - PO 2007002436	$ 710.00
11/26/2007	120680	118316 10/22/2007	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000545	$ 300.00
		118506 11/6/2007	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000544	$ 1,325.00
				$ 1,625.00
11/26/2007	120681	118416 10/5/2007	Nunley, John F. County Jail - Travel & Lodging	$ 64.99
		118417 10/16/2007	Nunley, John F. County Jail - Travel & Lodging	$ 56.75
		118418 10/31/2007	Nunley, John F. County Jail - Travel & Lodging	$ 64.51
				$ 186.25
11/26/2007	120682	118507 11/13/2007	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 62.04
11/26/2007	120683	118317 10/29/2007	HBI Office Solutions, Inc. County Court-at-Law - Office Supplies - PO 2008000455	$ 395.00
		118631 11/9/2007	HBI Office Solutions, Inc. County Jail - Project/Eq Allocation - PO 2008000532	$ 1,563.37
		118761 11/14/2007	HBI Office Solutions, Inc. County Jail - Project/Eq Allocation - PO 2008000532	$ 107.37

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11/26/2007	120683			$ 2,065.74
11/26/2007	120684	118232 11/1/2007	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2008000488	$ 87.95
		118762 11/15/2007	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2008000488	$ 79.31
				$ 167.26
11/26/2007	120685	118233 10/11/2007	Duraco, Inc General - Road & Bridge - Repairs - Equipment - PO 2008000054	$ 62.50
		118388 11/1/2007	Duraco, Inc General - Road & Bridge - Repairs - Equipment - PO 2008000054	$ 1,598.15
				$ 1,660.65
11/26/2007	120686	118632 10/24/2007	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000421	$ 28.95
		118770 11/19/2007	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000634	$ 43.15
				$ 72.10
11/26/2007	120687	118789 11/7/2007	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 241.65
		118790 11/7/2007	Mastercard Gold Employee Advances	$ 12.60
		118791 11/7/2007	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 280.80
		118792 11/7/2007	Mastercard Gold Walker County EMS - Conferences/Training	$ 750.00
				$ 1,285.05
11/26/2007	120688	118419 10/18/2007	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 113.49
11/26/2007	120689	118514 9/30/2007	Office Depot Business Services Division Walker County EMS - Office Supplies	$ 146.48
		118637 10/25/2007	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008000468	$ 166.80
		118638 10/25/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000472	$ 36.39
		118508 11/1/2007	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2008000451	$ 10.75

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11/26/2007	120689	118510 11/1/2007	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008000507	$ 16.44
		118639 11/1/2007	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008000478	$ 151.68
		118640 11/1/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000499	$ 63.95
		118641 11/1/2007	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008000504	$ 267.51
		118642 11/1/2007	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000525	$ 36.52
		118645 11/1/2007	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2008000530	$ 129.65
		118643 11/8/2007	Office Depot Business Services Division County Auditor - Office Supplies	($ 8.24)
		118644 11/8/2007	Office Depot Business Services Division County Auditor - Office Supplies	($ 10.00)
		118646 11/8/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000537	$ 249.40
		118647 11/8/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000538	$ 10.56
		118648 11/8/2007	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2008000557	$ 10.56
		118649 11/8/2007	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008000558	$ 55.76
				$ 1,334.21
11/26/2007	120690	118400 11/5/2007	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks	$ 14.50
11/26/2007	120691	118401 10/31/2007	DCS Information Systems Hot Check - Purchased Services	$ 53.25
11/26/2007	120692	118420 10/25/2007	Ray, Kevin TJPC-A-94-236 - Travel & Lodging	$ 63.53
11/26/2007	120693	118714 11/4/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
		118715 11/6/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
				$ 2,258.00
11/26/2007	120694	118234 11/1/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 221.55
		118393 11/2/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 249.00
				$ 470.55

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11/26/2007	120695	118793 11/15/2007	Cannon, Eydie Walker County EMS - Travel & Lodging	$ 125.23
11/26/2007	120696	118613 11/9/2007	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
11/26/2007	120697	118389 11/7/2007	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000112	$ 10.00
11/26/2007	120698	118633 10/17/2007	Tech Depot IT-County Judge - Operating Supplies - PO 2008000202	$ 264.52
		118318 10/25/2007	Tech Depot Sheriff's Office - Operating Supplies - PO 2008000427	$ 12.82
		118390 10/25/2007	Tech Depot Combined 911 Dispatch - Operating Supplies - PO 2008000481	$ 165.54
		118634 11/1/2007	Tech Depot IT-County Judge - Operating Supplies	($ 132.26)
				$ 310.62
11/26/2007	120699	118421 11/5/2007	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 40.74
11/26/2007	120700	118771 9/30/2007	Justice Benefits, Inc. County Jail - Federal Funds	$ 150.62
11/26/2007	120701	118763 11/14/2007	Mamma's Kitchen Door District Clerk - Supplies-Jurors - PO 2008000354	$ 16.00
11/26/2007	120702	118422 10/29/2007	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 12.85
11/26/2007	120703	118402 10/31/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		118403 10/31/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 150.00
		118404 10/31/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 150.00
		118405 10/31/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		118406 10/31/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
11/26/2007	120704	118391 10/31/2007	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 165.16
		118392 10/31/2007	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 3,305.51
				$ 3,470.67

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11/26/2007	120705	118394 11/5/2007	Greg Miller Auto Repair EMS Transfer - Repairs - Vehicles & Trucks - PO 2008000164	$ 448.00
11/26/2007	120706	118235 10/31/2007	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000083	$ 17.06
		118236 10/31/2007	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000083	$ 15.19
				$ 32.25
11/26/2007	120707	118764 11/15/2007	Bonnie & Clyde's County Facilities - Repairs & Maint. - Buildings - PO 2008000077	$ 21.33
11/26/2007	120708	118395 11/2/2007	Strouhal Tire, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000240	$ 138.00
		118396 11/2/2007	Strouhal Tire, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000553	$ 421.16
				$ 559.16
11/26/2007	120709	118423 10/26/2007	Sturrock, Charles Sheriff's Office - Travel & Lodging	$ 31.04
11/26/2007	120710	118319 11/2/2007	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
11/26/2007	120711	118515 10/31/2007	InTime Solutions, Inc Walker County EMS - Software Maintenance	$ 167.00
11/26/2007	120712	118320 11/1/2007	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
11/26/2007	120713	118424 10/31/2007	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 47.05
11/26/2007	120714	118765 11/14/2007	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 55.00
11/26/2007	120715	118511 10/16/2007	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008000366	$ 30.58
		118512 10/17/2007	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2008000255	$ 30.58
				$ 61.16
11/26/2007	120716	118237 10/30/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		118636 11/6/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		118635 11/12/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91

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11/26/2007	120716	118766 11/19/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
				$ 228.62
11/26/2007	120717	118795 11/1/2007	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 23.50
11/27/2007	071127	118887 11/27/2007	Aflac Flex1 - Health	$ 543.64
		118888 11/27/2007	Aflac Flex1 - Health	$ 240.48
		118889 11/27/2007	Aflac Flex1 - Health	$ 175.00
		118890 11/27/2007	Aflac Flex1 - Dependent Care	$ 1,863.25
		118891 11/27/2007	Aflac Flex1 - Health	$ 18.00
		118892 11/27/2007	Aflac Flex1 - Health	$ 675.31
		118893 11/27/2007	Aflac Flex1 - Health	$ 30.00
		118894 11/27/2007	Aflac Flex1 - Health	$ 55.00
		118895 11/27/2007	Aflac Flex1 - Health	$ 25.00
		118896 11/27/2007	Aflac Flex1 - Health	$ 174.80
		118897 11/27/2007	Aflac Flex1 - Health	$ 211.60
		118943 11/27/2007	Internal Revenue Service Federal Withholding	$ 50,903.00
			Internal Revenue Service FICA	$ 73,777.70
				$ 128,692.78
11/27/2007	120718	118903 11/27/2007	Walker County Federal Credit Union Walker County Credit Union	$ 5,320.69
11/27/2007	120719	118907 11/27/2007	VALIC VALIC	$ 50.00
11/27/2007	120720	118906 11/27/2007	Nationwide Retirement Solutions Nationwide	$ 451.21
11/27/2007	120721	118898 11/27/2007	Walker County Payroll Accrued Wages/payroll clearing	$ 352,049.24
11/27/2007	120722	118899 11/27/2007	--- Child Support	$ 1,369.32

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11/27/2007	120723	118908 11/27/2007	TG Texas Guaranteed Student Loans	$ 326.63
11/27/2007	120724	118901 11/27/2007	--- Child Support	$ 184.62
11/27/2007	120725	118905 11/27/2007	Security Benefit Group Security Benfit-451 Plan	$ 2,567.50
11/27/2007	120726	118909 11/27/2007	Cindy Boudloche, Trustee Bankruptcy	$ 402.00
11/27/2007	120727	118904 11/27/2007	ICMA ICMA	$ 1,072.00
11/27/2007	120728	118902 11/27/2007	--- Child Support	$ 310.15
11/27/2007	120729	118900 11/27/2007	--- Child Support	$ 330.24
11/27/2007	120730	118960 11/27/2007	TAC Insurance Trust Fund Health Insurance	$ 120,242.33
11/27/2007	120731	118961 11/27/2007	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.20)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 565.10
				$ 564.90
11/27/2007	120732	118965 11/27/2007	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 9.00
			AFLAC-FLEX ONE Flex1 - Health	$ 84.00
				$ 93.00
11/27/2007	120733	118963 11/27/2007	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 807.90
				$ 807.75
11/27/2007	120734	118964 11/27/2007	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
11/27/2007	120735	118966 11/27/2007	Aflac AFLAC	$ 8,023.46
11/29/2007	117206	111631 11/29/2007	Texas Department of Public Safety A/P - Other Payables	($ 595.36)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/29/2007	118593	114292 11/29/2007	County Judges Education Fund County Judge - Conferences/Training	($ 100.00)
11/29/2007	119640	116422 11/29/2007	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	($ 55.00)
11/29/2007	120736	119071 11/29/2007	TAC Insurance Trust Fund Health Insurance	$ 30,335.36
11/29/2007	120737	118812 11/14/2007	The Mooney Law Office District Clerk - Fees of Office/Chg for Service	$ 108.00
11/29/2007	120738	118921 11/26/2007	Clerk of the Supreme Court of Texas SPU/Civil Division - Dues & Subscriptions	$ 78.00
		118922 11/26/2007	Clerk of the Supreme Court of Texas SPU/Civil Division - Dues & Subscriptions	$ 78.00
				$ 156.00
11/29/2007	120739	118944 11/15/2007	Federal Express Corporation Prosecution Prison Crime - Postage	$ 93.24
11/29/2007	120740	118840 11/7/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		118838 11/19/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		118839 11/19/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
				$ 385.00
11/29/2007	120741	118841 11/7/2007	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091	$ 50.49
11/29/2007	120742	118773 11/15/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		118774 11/15/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		118800 11/16/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
11/29/2007	120743	118842 11/21/2007	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet - PO 2008000210	$ 73.00
		118945 11/26/2007	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet - PO 2008000210	$ 73.00
				$ 146.00
11/29/2007	120744	118813 10/31/2007	Walker, Andrew R. Estray - Purchased Services	$ 125.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/29/2007	120745	118957 11/11/2007	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
11/29/2007	120746	118923 11/13/2007	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.71
11/29/2007	120747	118946 11/13/2007	AT&T Prosecution Prison Crime - Communication	$ 131.26
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 191.25
11/29/2007	120748	118953 11/13/2007	AT&T Support Personnel-DPS - Communication	$ 31.57
11/29/2007	120749	118954 11/13/2007	AT&T Precinct 1 - Commissioner - Communication	$ 31.57
11/29/2007	120750	118955 11/13/2007	AT&T Precinct 2 - Commissioner - Communication	$ 84.30
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 124.29
11/29/2007	120751	118956 11/13/2007	AT&T Precinct 3 - Commissioner - Communication	$ 95.47
11/29/2007	120752	118811 11/9/2007	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.67
			AT&T Centralized Costs - Communication	$ 1,221.72
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Collections-County Treasurer - Communication	$ 1.99
			AT&T Combined 911 Dispatch - Communication	$ 959.62
			AT&T Constable - Precinct 1 - Communication	$ 23.72

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11/29/2007	120752	118811 11/9/2007	AT&T Constable - Precinct 2 - Communication	$ 23.22
			AT&T Constable - Precinct 3 - Communication	$ 24.97
			AT&T Constable - Precinct 4 - Communication	$ 5.00
			AT&T Constables Central - Communication	$ 40.95
			AT&T County Auditor - Communication	$ 1.99
			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

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/29/2007	120752	118811 11/9/2007	AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00
			AT&T Precinct 4 - Commissioner - Communication	$ 5.00
			AT&T Probation Support - Communication	$ 130.25
			AT&T Sheriff's Office - Communication	$ 691.36
			AT&T SPU/Civil Division - Communication	$ 134.75
			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
				$ 5,147.08
11/29/2007	120753	118775 11/15/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		118776 11/15/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		118777 11/15/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
				$ 602.46
11/29/2007	120754	118778 11/15/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		118801 11/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		118802 11/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		118803 11/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		118804 11/16/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/29/2007	120754			$ 950.00
11/29/2007	120755	118814 11/8/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
		118815 11/8/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
				$ 450.00
11/29/2007	120756	118816 11/16/2007	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		118817 11/16/2007	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		118818 11/16/2007	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
				$ 15.00
11/29/2007	120757	118796 11/20/2007	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 15.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 3.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 132.00
		118797 11/20/2007	Walker County Jurors County Court-at-Law - Jurors	$ 174.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 58.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 52.00)

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11/29/2007	120757	118798 11/20/2007	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
		118799 11/20/2007	Walker County Jurors 12th Judicial District Court - Jurors	$ 1,008.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 4,318.00
			Walker County Jurors Jury -SAAFE House	($ 279.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-Community Child Care	($ 6.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 5,396.00
11/29/2007	120758	118947 11/19/2007	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2008000211	$ 41.85
11/29/2007	120759	118819 11/7/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 384.04
11/29/2007	120760	118843 11/21/2007	SHI Government Solutions Prosecution Prison Crime - Computer Software - PO 2008000495	$ 405.00
11/29/2007	120761	119055 9/30/2007	AT&T Mobility Justice of Peace - Precinct 3 - Communication-Cell Phones	$ 141.88
11/29/2007	120762	119056 9/30/2007	AT&T Mobility County Facilities - Communication-Cell Phones	$ 80.36

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11/29/2007	120763	119058 11/29/2007	AT&T Mobility County Facilities - Communication-Cell Phones	$ 62.99
11/29/2007	120764	119059 11/29/2007	AT&T Mobility Sheriff's Office - Operating Supplies - PO 2008000272	$ 14.99
11/29/2007	120765	119060 11/29/2007	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 450.42
11/29/2007	120766	119061 11/29/2007	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 186.16
11/29/2007	120767	119062 11/29/2007	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 42.05
11/29/2007	120768	119063 9/30/2007	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 60.86
11/29/2007	120769	119064 11/29/2007	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 54.38
11/29/2007	120770	119065 9/30/2007	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 147.09
11/29/2007	120771	119066 11/29/2007	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 115.24
11/29/2007	120772	119067 11/29/2007	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 127.88
11/29/2007	120773	119068 11/29/2007	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 164.34
11/29/2007	120774	119069 11/29/2007	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 320.60
11/29/2007	120775	119070 11/29/2007	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 34.78
11/29/2007	120776	118820 11/21/2007	Angelique Roberts & Assoc. SPU/Civil Division - Court Reporters	$ 492.70
11/29/2007	120777	118821 11/20/2007	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
11/29/2007	120778	118844 11/21/2007	Accurint Prosecution Prison Crime - Professional Services	$ 106.00
11/29/2007	120779	118779 11/15/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		118780 11/15/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		118781 11/15/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		118805 11/16/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00

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11/29/2007	120780	118822 11/21/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 500.00
11/29/2007	120781	118924 11/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		118925 11/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		118926 11/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		118927 11/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 630.00
		118928 11/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 70.00
				$ 3,850.00
11/29/2007	120782	118823 11/16/2007	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		118824 11/16/2007	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		118825 11/16/2007	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
				$ 45.00
11/29/2007	120783	118826 11/7/2007	Mastercard Gold SPU/Civil Division - Postage	$ 21.61
		118828 11/7/2007	Mastercard Gold SPU/Civil Division - Postage	$ 14.90
		118829 11/7/2007	Mastercard Gold SPU-Juvenile Division - Postage	$ 57.35
		118830 11/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 61.00
		118831 11/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 246.90
		118832 11/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 28.69
		118845 11/7/2007	Mastercard Gold Employee Advances	$ 6.16
		118846 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 110.70
		118847 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 115.96
		118848 11/7/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 31.99

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11/29/2007	120783	118849 11/7/2007	Mastercard Gold Employee Advances	$ 2.00
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 35.41
		118850 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 83.87
		118851 11/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 40.15
		118852 11/7/2007	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 15.19
		118853 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 28.03
		118854 11/7/2007	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 35.85
		118855 11/7/2007	Mastercard Gold Employee Advances	$ 10.59
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 302.63
		118856 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 44.78
		118857 11/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 31.72
		118929 11/7/2007	Mastercard Gold SPU/Civil Division - Postage	$ 24.25
		118948 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 225.39
		118949 11/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 5.91
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 287.79
		118950 11/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 85.34
		118951 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 228.83
				$ 2,182.99
11/29/2007	120784	118833 11/1/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000493	$ 299.99
		118834 11/1/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000493	$ 31.79
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000493	$ 198.95

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11/29/2007	120784	118930 11/8/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 242.72)
		118931 11/15/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	$ 242.72
		118932 11/15/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000619	$ 385.90
		118933 11/15/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000619	$ 343.20
		118934 11/15/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000619	$ 104.99
		118952 11/15/2007	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008000593	$ 79.94
				$ 1,444.76
11/29/2007	120785	118935 9/30/2007	Independent Reporting, Inc. SPU/Civil Division - Court Reporters	$ 274.33
11/29/2007	120786	118936 11/19/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 86.70
11/29/2007	120787	118937 11/19/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 291.55
11/29/2007	120788	118938 11/13/2007	Mary Cox Ph.D. TJCP-Prog Sanc-Operations - Professional Services	$ 700.00
11/29/2007	120789	118939 11/27/2007	White, Heather SPU/Civil Division - Travel & Lodging	$ 18.16
11/29/2007	120790	118940 11/29/2007	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 468.80
11/29/2007	120791	118959 11/13/2007	The SRS Group SPU-Juvenile Division - Minor Equipment - PO 2008000536	$ 5,650.00
		118941 11/20/2007	The SRS Group SPU/Civil Division - Purchased Services - PO 2008000592	$ 81.25
				$ 5,731.25
11/29/2007	120792	118782 11/15/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		118783 11/15/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		118784 11/15/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		118785 11/15/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
11/29/2007	120793	118835 11/6/2007	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 80.32

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/29/2007	120794	116422 10/1/2007	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 55.00
11/29/2007	120795	118942 11/29/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 107.95
11/29/2007	120796	118786 11/15/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		118787 11/15/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		118788 11/15/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		118806 11/16/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		118807 11/16/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		118808 11/16/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 1,350.00
11/29/2007	120797	118809 11/19/2007	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 175.00
		118810 11/19/2007	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
11/29/2007	120798	118836 9/30/2007	Anderson County SPU-Juvenile Division - Water	$ 60.20
11/29/2007	120799	118858 11/9/2007	A & D Wheel Alignment Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000546	$ 323.58
11/29/2007	120800	118837 11/21/2007	Strategic Energy SPU-Juvenile Division - Electricity	$ 222.09
11/29/2007	120801	118968 11/29/2007	City of Palestine SPU-Juvenile Division - Purchased Services	$ 25.00
11/30/2007	071203	119282 11/30/2007	TDCJ-CJAD CSCD Insurance	$ 3,576.24
11/30/2007	60-1	117543 11/1/2007	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.05
			SuddenLink Communications Walker County EMS - TeleCable	$ 45.16
				$ 71.21
11/30/2007	60-10	117744 10/31/2007	City of Huntsville County Facilities - Water	$ 36.33
			City of Huntsville SPU/Civil Division - Water	$ 36.32

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11/30/2007	60-10			$ 72.65
11/30/2007	60-11	117745 10/31/2007	City of Huntsville Precinct 1 - Commissioner - Water	$ 138.63
11/30/2007	60-12	117746 10/31/2007	City of Huntsville Combined 911 Dispatch - Water	$ 19.25
			City of Huntsville County Facilities - Water	$ 178.10
			City of Huntsville Municipal Allocation - Water	$ 43.32
				$ 240.67
11/30/2007	60-13	117739 10/31/2007	City of Huntsville County Facilities - Water	$ 59.90
11/30/2007	60-14	117740 10/31/2007	City of Huntsville County Facilities - Water	$ 119.21
11/30/2007	60-15	117741 10/31/2007	City of Huntsville Prosecution Prison Crime - Water	$ 68.15
11/30/2007	60-16	117743 10/31/2007	City of Huntsville Prosecution Prison Crime - Water	$ 55.77
11/30/2007	60-17	117787 10/31/2007	CenterPoint Energy County Facilities - Gas	$ 26.25
11/30/2007	60-18	117788 10/31/2007	CenterPoint Energy County Jail - Gas	$ 1,423.29
11/30/2007	60-19	117789 10/31/2007	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93
11/30/2007	60-2	117544 10/17/2007	Entergy Walker County EMS - Electricity	$ 358.87
11/30/2007	60-20	117790 10/31/2007	CenterPoint Energy Probation Support - Gas	$ 21.07
11/30/2007	60-21	117791 10/31/2007	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
11/30/2007	60-22	117792 10/31/2007	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
11/30/2007	60-23	117793 10/31/2007	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 23.37
11/30/2007	60-24	117794 10/31/2007	Entergy DPS Weigh Station - Electricity	$ 322.24

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11/30/2007	60-25	117795 10/31/2007	Entergy DPS Weigh Station - Electricity	$ 410.92
11/30/2007	60-26	117796 10/31/2007	Entergy Justice of Peace - Precinct 4 - Electricity	$ 295.22
11/30/2007	60-27	117797 10/31/2007	Entergy Precinct 4 - Commissioner - Electricity	$ 243.40
11/30/2007	60-28	117897 10/31/2007	CenterPoint Energy County Facilities - Gas	$ 16.93
11/30/2007	60-29	117898 10/31/2007	CenterPoint Energy County Facilities - Gas	$ 16.93
11/30/2007	60-3	117728 10/31/2007	City of Huntsville Probation Support - Water	$ 199.36
11/30/2007	60-30	117899 10/31/2007	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
11/30/2007	60-31	117900 10/31/2007	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
11/30/2007	60-32	117901 10/31/2007	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
11/30/2007	60-33	117902 11/1/2007	SuddenLink Communications Sheriff's Office - TeleCable	$ 17.91
11/30/2007	60-34	117903 11/1/2007	SuddenLink Communications Walker County EMS - TeleCable	$ 28.42
11/30/2007	60-35	118047 10/31/2007	CenterPoint Energy Walker County EMS - Gas	$ 26.26
11/30/2007	60-36	118048 10/31/2007	Entergy Justice of Peace - Precinct 3 - Electricity	$ 355.52
11/30/2007	60-37	118049 10/31/2007	Entergy General - Road & Bridge - Electricity	$ 262.15
11/30/2007	60-38	118050 11/30/2007	Entergy Precinct 3 - Commissioner - Electricity	$ 631.95
11/30/2007	60-39	118051 10/31/2007	SuddenLink Communications CDA Supplement - TeleCable	$ 17.91
11/30/2007	60-4	117730 10/31/2007	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
11/30/2007	60-40	118125 11/30/2007	SuddenLink Communications Commissary Operations - TeleCable	$ 46.26
11/30/2007	60-41	118126 10/31/2007	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 36.75
11/30/2007	60-42	118127 10/31/2007	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 42.21
11/30/2007	60-43	118467 10/31/2007	CenterPoint Energy County Facilities - Gas	$ 16.93

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11/30/2007	60-44	118468 10/31/2007	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 208.99
11/30/2007	60-45	118470 10/31/2007	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 269.62
11/30/2007	60-46	118471 10/31/2007	Entergy Juvenile Probation - Electricity	$ 503.21
11/30/2007	60-47	118472 10/31/2007	Entergy County Facilities - Electricity	$ 3,265.99
11/30/2007	60-48	118473 10/31/2007	Entergy Walker County EMS - Electricity	$ 374.72
11/30/2007	60-49	118475 10/31/2007	Entergy Criminal District Attorney - Electricity	$ 842.03
11/30/2007	60-5	117731 10/31/2007	City of Huntsville Walker County EMS - Water	$ 53.67
11/30/2007	60-50	120988 11/30/2007	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies	$ 45.00
		118529 11/6/2007	SuddenLink Communications CDA Supplement - TeleCable	$ 17.91
				$ 62.91
11/30/2007	60-51	118530 10/31/2007	Entergy County Facilities - Electricity	$ 227.36
11/30/2007	60-52	118531 10/31/2007	Entergy County Facilities - Electricity	$ 386.29
11/30/2007	60-53	118532 10/31/2007	Entergy County Jail - Electricity	$ 7,081.41
11/30/2007	60-54	118533 10/31/2007	Entergy Precinct 1 - Commissioner - Electricity	$ 299.95
11/30/2007	60-55	118534 10/31/2007	Entergy Probation Support - Electricity	$ 1,213.76
11/30/2007	60-56	118535 10/31/2007	Entergy Combined 911 Dispatch - Electricity	$ 243.50
			Entergy County Facilities - Electricity	$ 2,252.42
			Entergy Municipal Allocation - Electricity	$ 547.88
				$ 3,043.80
11/30/2007	60-57	118536 10/31/2007	Entergy Prosecution Prison Crime - Electricity	$ 82.53
11/30/2007	60-58	118537 10/31/2007	Entergy SPU/Civil Division - Electricity	$ 308.84
11/30/2007	60-59	118538 10/31/2007	Entergy Prosecution Prison Crime - Electricity	$ 301.82

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11/30/2007	60-6	117732 10/31/2007	City of Huntsville Criminal District Attorney - Water	$ 74.91
11/30/2007	60-60	118615 10/31/2007	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
11/30/2007	60-61	118616 10/31/2007	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 18.24
11/30/2007	60-62	118617 10/31/2007	Entergy County Facilities - Electricity	$ 4,516.23
11/30/2007	60-7	117734 10/31/2007	City of Huntsville County Facilities - Water	$ 19.77
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 78.27
11/30/2007	60-8	117736 10/31/2007	City of Huntsville County Facilities - Water	$ 398.66
11/30/2007	60-9	117737 10/31/2007	City of Huntsville County Facilities - Water	$ 229.44

Report Total	**$4,341,422.98**