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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/03/2007	120802	118967 11/27/2007	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000576	$ 1,612.50
12/03/2007	120803	119057 11/27/2007	Boys & Girls Club Centralized Costs - Project/Eq Allocation	$ 11,000.00
12/04/2007	067896	119283 12/4/2007	Walker County Jurors Unclaimed Property	$ 6.00
12/05/2007	067897	119428 12/5/2007	Pitney Bowes Postage By Wire(Former Name CitiBank) Centralized Costs - Postage	$ 10,000.00
12/06/2007	071207	119570 12/7/2007	Texas County & District Retirement System TCD Retirement System	$ 243,456.93
12/06/2007	120813	119150 12/1/2007	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
12/06/2007	120814	119151 12/1/2007	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
12/06/2007	120815	119158 12/1/2007	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
12/06/2007	120816	119159 12/1/2007	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
12/06/2007	120817	119352 11/10/2007	Embarq SPU-Juvenile Division - Communication	$ 575.12
12/06/2007	120818	119354 11/24/2007	Embarq Adult Probation - Communication	$ 32.94
12/06/2007	120819	119176 11/15/2007	Federal Express Corporation 12th Judicial District Court - Postage	$ 10.64
			Federal Express Corporation TJPC-A-94-236 - Postage	$ 38.44
			Federal Express Corporation Utility Department - Postage	$ 16.89
				$ 65.97
12/06/2007	120820	119377 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		119378 9/30/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		119379 9/30/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		119380 9/30/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00

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12/06/2007	120820	119381 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		119382 9/30/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		119383 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		119384 9/30/2007	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		119385 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		119386 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		119387 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		119388 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
		119389 9/30/2007	Texas District and County Attorneys Assc SPU/Civil Division - Conferences/Training	$ 275.00
				$ 3,575.00
12/06/2007	120821	119339 11/16/2007	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 221.55
12/06/2007	120822	119074 11/20/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 675.00
		119390 11/28/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
		119391 11/28/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 1,075.00
12/06/2007	120823	119160 12/1/2007	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
12/06/2007	120824	118425 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
		118426 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
12/06/2007	120825	119162 12/1/2007	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
		119163 12/1/2007	Nemec & Associates Centralized Costs - Professional Services	$ 50.00
			Nemec & Associates County Judge - Professional Services	$ 550.00

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12/06/2007	120825	119163 12/1/2007	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
12/06/2007	120826	119166 12/6/2007	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
12/06/2007	120827	119177 11/20/2007	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 120.00
12/06/2007	120828	119167 12/1/2007	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
12/06/2007	120829	119392 11/29/2007	Second Adm. Jud. Reg. Of Texas 12th Judicial District Court - Second Admin Judicial Fee	$ 1,273.03
			Second Adm. Jud. Reg. Of Texas 278th Judicial District Court - Second Admin Judicial Fee	$ 1,273.02
				$ 2,546.05
12/06/2007	120830	119178 11/29/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
12/06/2007	120831	119168 12/1/2007	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
12/06/2007	120832	119393 11/28/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
12/06/2007	120833	119075 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119076 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119077 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119078 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		119079 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		119080 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119081 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 400.00
		119082 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00

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12/06/2007	120833	119083 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119084 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119085 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		119086 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		119087 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		119088 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		119089 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		119090 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119091 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119092 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		119093 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		119094 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		119100 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119101 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119103 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		119104 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
				$ 4,900.00
12/06/2007	120834	119170 12/1/2007	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
12/06/2007	120835	119340 11/21/2007	AT&T Prosecution Prison Crime - Communication	$ 232.99
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 64.95
				$ 297.94
12/06/2007	120836	119106 11/21/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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12/06/2007	120836	119107 11/21/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 3,040.94
				$ 3,290.94
12/06/2007	120837	119171 12/1/2007	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
12/06/2007	120838	119355 11/16/2007	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 237.26
12/06/2007	120839	119356 11/16/2007	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.35
12/06/2007	120840	119357 11/22/2007	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 42.37
12/06/2007	120841	119395 11/19/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
		119394 12/4/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
		119396 12/4/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
		119397 12/4/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 367.00
				$ 1,618.00
12/06/2007	120842	119398 11/9/2007	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 1,750.00
12/06/2007	120843	119172 12/1/2007	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
12/06/2007	120844	119359 11/27/2007	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios - PO 2008000148	$ 258.41
12/06/2007	120845	119341 11/8/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 162.86
		119342 11/14/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 162.86
		119343 11/19/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 72.17
				$ 397.89
12/06/2007	120846	119450 9/30/2007	AT&T Long Distance A/P - Other Payables	$ 810.04
12/06/2007	120847	119361 11/21/2007	AT&T Justice of Peace - Precinct 2 - Data Circuits/Internet	$ 284.16
			AT&T Justice of Peace - Precinct 3 - Data Circuits/Internet	$ 284.16
				$ 568.32

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12/06/2007	120848	119364 11/21/2007	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 294.49
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 350.49
12/06/2007	120849	119365 11/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
12/06/2007	120850	119366 11/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
12/06/2007	120851	119368 11/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 111.31
12/06/2007	120852	119290 11/10/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
12/06/2007	120853	119291 11/10/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
12/06/2007	120854	119292 11/10/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 123.00
12/06/2007	120855	119293 11/10/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 77.26
12/06/2007	120856	119294 11/10/2007	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000367	$ 2.74
12/06/2007	120857	119295 11/10/2007	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
12/06/2007	120858	119296 11/10/2007	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000406	$ 74.00
12/06/2007	120859	119297 11/10/2007	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 74.00
12/06/2007	120860	119298 11/10/2007	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 74.00
12/06/2007	120861	119299 11/10/2007	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
12/06/2007	120862	119300 11/10/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384	$ 56.00
12/06/2007	120863	119301 11/10/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000419	$ 26.60
12/06/2007	120864	119302 11/10/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383	$ 56.00
12/06/2007	120865	119303 11/10/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382	$ 56.00
12/06/2007	120866	119304 11/10/2007	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 180.98

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12/06/2007	120867	119305 11/10/2007	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 13.32
12/06/2007	120868	119306 11/10/2007	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 59.00
12/06/2007	120869	119307 11/10/2007	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000411	$ 277.60
12/06/2007	120870	119308 11/10/2007	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
12/06/2007	120871	119309 11/10/2007	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
12/06/2007	120872	119310 11/10/2007	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 59.00
12/06/2007	120873	119312 11/10/2007	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008000381	$ 56.00
12/06/2007	120874	119313 11/10/2007	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000380	$ 56.00
12/06/2007	120875	119314 11/10/2007	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 177.18
12/06/2007	120876	119315 11/10/2007	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
12/06/2007	120877	119316 11/10/2007	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
12/06/2007	120878	119317 11/10/2007	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000399	$ 33.30
12/06/2007	120879	119318 11/10/2007	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00
12/06/2007	120880	119319 11/10/2007	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 16.71
12/06/2007	120881	119320 11/10/2007	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
12/06/2007	120882	119321 11/10/2007	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000372	$ 174.00
12/06/2007	120883	119322 11/10/2007	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000476	$ 233.99
12/06/2007	120884	119323 11/10/2007	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 40.45
12/06/2007	120885	119324 11/10/2007	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
12/06/2007	120886	119325 11/10/2007	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 73.94
12/06/2007	120887	119326 11/10/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 74.00

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12/06/2007	120888	119327 11/10/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
12/06/2007	120889	119328 11/10/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
12/06/2007	120890	119329 11/10/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
12/06/2007	120891	119330 11/10/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
12/06/2007	120892	119331 11/10/2007	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000396	$ 162.99
12/06/2007	120893	119332 11/10/2007	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
12/06/2007	120894	119333 11/10/2007	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
12/06/2007	120895	119334 11/10/2007	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000407	$ 141.19
12/06/2007	120896	119335 11/10/2007	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
12/06/2007	120897	119344 12/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 175.00
		119345 12/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		119346 12/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 90.00
		119347 12/1/2007	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 455.00
12/06/2007	120898	119109 11/16/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 350.00
		119111 11/16/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 150.00
				$ 500.00
12/06/2007	120899	119114 11/19/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 463.50
		119116 11/19/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 187.50
		119118 11/19/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 217.50
		119121 11/19/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 105.00
		119123 11/19/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00

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12/06/2007	120899	119125 11/19/2007	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		119126 11/19/2007	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
		119120 11/26/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 45.00
				$ 1,266.00
12/06/2007	120900	118427 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
		118428 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
12/06/2007	120901	119179 11/21/2007	Currie & Wooten Inc. 12th Judicial District Court - Court Reporters	$ 200.00
12/06/2007	120902	119399 11/30/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
12/06/2007	120903	119183 9/30/2007	Mastercard Gold SPU-Juvenile Division - Office Supplies - PO 2007002434	$ 62.00
		119184 9/30/2007	Mastercard Gold SPU/Civil Division - Minor Equipment - PO 2007002593	$ 2,199.00
		119186 9/30/2007	Mastercard Gold SPU/Civil Division - Dues & Subscriptions - PO 2007002591	$ 139.00
		119180 11/7/2007	Mastercard Gold SPU-Juvenile Division - Dues & Subscriptions - PO 2008000283	$ 291.00
		119181 11/7/2007	Mastercard Gold SPU-Juvenile Division - Dues & Subscriptions - PO 2008000270	$ 190.00
			Mastercard Gold SPU-Juvenile Division - Office Supplies - PO 2008000270	$ 112.00
		119187 11/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 9.43
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 40.00
		119189 11/7/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000435	$ 99.99
		119191 11/7/2007	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000492	$ 261.90
		119192 11/7/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 78.75
		119348 11/7/2007	Mastercard Gold Employee Advances	$ 1.02

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12/06/2007	120903	119348 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 962.96
		119349 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 191.44
		119350 11/7/2007	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 11.21
		119351 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 76.25
		119353 11/7/2007	Mastercard Gold Employee Advances	$ 12.74
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 460.93
		119358 11/7/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 25.15
		119360 11/7/2007	Mastercard Gold Employee Advances	$ 3.67
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 360.66
		119362 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 323.90
		119363 11/7/2007	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 300.84
		119367 11/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 137.00
		119369 11/7/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 33.68
		119370 11/7/2007	Mastercard Gold Prosecution Prison Crime - Minor Equipment - PO 2008000341	$ 367.64
		119400 11/7/2007	Mastercard Gold SPU-Juvenile Division - Minor Equipment - PO 2008000500	$ 357.89
		119401 11/7/2007	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000483	$ 306.02
		119402 11/7/2007	Mastercard Gold SPU-Juvenile Division - Minor Equipment - PO 2008000282	$ 517.00
		119403 11/7/2007	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000284	$ 36.41
		119404 11/7/2007	Mastercard Gold Employee Advances	$ 10.20

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12/06/2007	120903	119404 11/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 420.37
		119405 11/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 11.36
		119406 11/7/2007	Mastercard Gold Employee Advances	$ 9.20
		119407 11/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 65.05
				$ 8,485.66
12/06/2007	120904	119409 11/22/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000619	$ 599.97
12/06/2007	120905	119194 11/12/2007	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 1,687.40
12/06/2007	120906	119197 11/21/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 173.40
12/06/2007	120907	119128 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		119130 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 2,203.34
		119132 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
		119133 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
				$ 2,962.09
12/06/2007	120908	119410 12/3/2007	Hamilton Phd PC, Paul M. SPU/Civil Division - Expert Witness	$ 3,535.68
12/06/2007	120909	119199 11/29/2007	Williamson County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 100.00
12/06/2007	120910	119174 12/1/2007	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
12/06/2007	120911	118429 12/6/2007	--- Social Services - Foster Child Allowances	$ 30.00
		118430 12/6/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
12/06/2007	120912	119371 11/15/2007	Willis, Joe Prosecution Prison Crime - Travel & Lodging	$ 60.82
		119372 11/16/2007	Willis, Joe Prosecution Prison Crime - Travel & Lodging	$ 67.41
				$ 128.23

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/06/2007	120913	119373 11/26/2007	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
		119374 11/26/2007	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 200.00
				$ 460.00
12/06/2007	120914	118431 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120915	118432 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120916	119201 12/6/2007	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 152.39
		119202 12/6/2007	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 34.05
				$ 186.44
12/06/2007	120917	118433 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120918	119203 11/1/2007	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
12/06/2007	120919	119204 11/21/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 86.70
12/06/2007	120920	118443 9/30/2007	--- Social Services - Travel & Lodging	$ 91.80
		118434 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
		118435 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
		118436 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
		118437 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
		118438 11/5/2007	--- Social Services - Foster Care Clothing	$ 115.31
		118439 11/5/2007	--- Social Services - Foster Care Clothing	$ 120.53
		118440 11/5/2007	--- Social Services - Foster Care Clothing	$ 107.13
		118441 11/5/2007	--- Social Services - Travel & Lodging	$ 44.06
		118442 11/5/2007	--- Social Services - Travel & Lodging	$ 44.05
		118444 11/5/2007	--- Social Services - Foster Care Clothing	$ 79.98

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/06/2007	120920			$ 722.86
12/06/2007	120921	119412 12/3/2007	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 66.00
		119414 12/3/2007	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 2,152.50
				$ 2,218.50
12/06/2007	120922	119375 11/9/2007	Haywood III, Harold Prosecution Prison Crime - Operating Supplies	$ 8.77
12/06/2007	120923	118445 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120924	118446 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120925	118447 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120926	119376 12/4/2007	Affordable Collision Repair Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000547	$ 1,812.47
12/06/2007	120927	118448 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120928	118449 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120929	118450 11/5/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/06/2007	120930	119205 11/29/2007	Tarrant County Constable, Pct 6 District Clerk - Fees of Office/Chg for Service	$ 50.00
12/06/2007	120931	119206 11/29/2007	Nacogdoches County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 50.00
12/07/2007	071207	119563 11/26/2007	Aflac Flex1 - Dependent Care	$ 600.00
		119564 11/30/2007	Aflac Flex1 - Health	$ 155.10
		119565 12/7/2007	Aflac Flex1 - Dependent Care	$ 300.00
		119566 12/7/2007	Aflac Flex1 - Health	$ 42.00
		119567 12/7/2007	Aflac Flex1 - Health	$ 43.00
		119568 12/7/2007	Aflac Flex1 - Dependent Care	$ 800.00
				$ 1,940.10
12/10/2007	120932	119225 11/20/2007	Williams, James Edward County Clerk - Fees of Office/Chg for Service	$ 254.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120933	119226 11/13/2007	Tanner, Charles Gregory Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 149.00
12/10/2007	120934	119031 11/15/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 26.50
		119032 11/19/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 34.95
		119035 11/19/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 100.00
		119036 11/19/2007	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 34.50
		119037 11/21/2007	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182	$ 82.45
		119033 11/26/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 10.95
		119034 11/26/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 264.00
				$ 553.35
12/10/2007	120935	119244 11/6/2007	AAA/Standard Coffee Service County Jail - Inmate Food - PO 2008000685	$ 51.20
12/10/2007	120936	118992 11/5/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 16.27
		118998 11/5/2007	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 22.68
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 22.85
		118999 11/5/2007	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2008000159	$ 17.99
		119000 11/5/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 53.68
		119001 11/7/2007	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2008000159	$ 21.99
		119002 11/9/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 20.72
		119003 11/9/2007	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2008000159	$ 18.29

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120936	118993 11/14/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 7.56
		118994 11/14/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 6.09
		118995 11/14/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 5.67
		118996 11/14/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 5.98
		119004 11/14/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 21.35
		119007 11/14/2007	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000177	$ 5.49
		119008 11/14/2007	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000177	$ 53.94
		119009 11/15/2007	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000177	$ 290.83
		119005 11/19/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 1.58
		119006 11/20/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 10.76
		118997 11/28/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 26.24
				$ 629.96
12/10/2007	120937	118969 11/6/2007	James Publishing Inc. Hot Check - Dues & Subscriptions	$ 87.94
12/10/2007	120938	119102 11/2/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000520	$ 13,550.00
12/10/2007	120939	119038 11/8/2007	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000187	$ 3.00
12/10/2007	120940	118970 11/13/2007	City of Huntsville County Jail - Dues & Subscriptions	$ 18.00
12/10/2007	120941	119571 11/30/2007	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.26
		119572 11/30/2007	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		119573 11/30/2007	City of New Waverly DPS Weigh Station - Water	$ 34.00
				$ 110.04

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120942	119039 11/15/2007	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 2,389.25
12/10/2007	120943	119040 11/8/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 105.00
12/10/2007	120944	118971 11/28/2007	Choate, Jack Hot Check - Travel & Lodging	$ 52.38
12/10/2007	120945	118972 11/28/2007	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 2,417.63
12/10/2007	120946	119021 11/1/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 37.49
		119022 11/2/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 26.56
		119023 11/5/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 30.32
		119024 11/5/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 11.85
		119025 11/5/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 5.64
		119026 11/15/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 77.28
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 125.55
		119027 11/19/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 21.60
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 74.22
		119028 11/21/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 169.74
		119029 11/26/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 40.92
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 17.08
		119030 11/26/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 4.08
		119095 11/26/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 46.05
		119096 11/26/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 14.24)
		119097 11/26/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 14.24)
		119098 11/26/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 17.57)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120946	119099 11/27/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 38.64
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 72.63
		119010 11/28/2007	AutoZone, Inc County Jail - Repairs - Equipment - PO 2008000259	$ 12.99
		119011 11/28/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
		119012 11/28/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 95.52
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 73.39
		119013 11/28/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 56.98
		119014 11/28/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 39.99
		119015 11/28/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 37.99)
		119016 11/28/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 22.99
		119017 11/28/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 20.39)
		119018 11/28/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 7.74
		119019 11/28/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 37.99
		119020 11/28/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 25.35
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 69.79
				$ 1,125.95
12/10/2007	120947	119044 11/13/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 14.27
		119041 11/20/2007	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 544.52
		119042 11/20/2007	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 18.79
		119045 11/27/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 71.22

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120947	119043 11/28/2007	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 57.88
				$ 706.68
12/10/2007	120948	119046 11/13/2007	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2008000256	$ 19.38
		119048 11/14/2007	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 52.75
		119047 11/21/2007	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2008000126	$ 59.13
				$ 131.26
12/10/2007	120949	119139 11/20/2007	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000462	$ 937.25
		119140 11/26/2007	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment	($ 176.05)
				$ 761.20
12/10/2007	120950	119606 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
		119607 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
12/10/2007	120951	119050 11/9/2007	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 115.69
		119051 11/26/2007	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 9.35
		119052 11/26/2007	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000158	$ 18.46
				$ 143.50
12/10/2007	120952	119105 11/29/2007	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000124	$ 15.00
12/10/2007	120953	118725 11/7/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,500.69
		118859 11/14/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 332.45
		118726 11/15/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 9,578.03
		118860 11/15/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 345.11

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120953	118865 11/16/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 5,586.34
		118861 11/20/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 344.61
		118862 11/21/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,349.45
		118863 11/21/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 316.50
		118864 11/21/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 745.90
				$ 22,099.08
12/10/2007	120954	119245 11/5/2007	Reid Office Systems County Clerk - Repairs & Maint - Office Equ - PO 2008000643	$ 89.50
		119053 11/20/2007	Reid Office Systems 12th Judicial District Court - Office Supplies - PO 2008000639	$ 110.00
				$ 199.50
12/10/2007	120955	118717 11/5/2007	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 11.56
		119054 11/19/2007	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2008000489	$ 75.13
				$ 86.69
12/10/2007	120956	119108 11/8/2007	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2008000559	$ 340.96
12/10/2007	120957	119110 11/14/2007	Vulcan Signs Precinct 2 - Commissioner - Culverts & Signs - PO 2008000578	$ 350.50
12/10/2007	120958	118973 11/20/2007	Thomason-O'Bannon Agency County Jail - Insurance & Bonds	$ 71.00
12/10/2007	120959	119264 11/15/2007	US Medical Disposal, Inc. Walker County EMS - Purchased Services - PO 2008000143	$ 150.00
12/10/2007	120960	118875 11/2/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 25.02
		118876 11/3/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 41.98
		118331 11/5/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 17.91
		118334 11/5/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 53.85

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120960	118335 11/5/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 10.97
		118336 11/5/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 22.18
		118337 11/6/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies	($ 2.99)
		118332 11/7/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 37.53
		118333 11/7/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 18.80
		118338 11/7/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 38.46
		118877 11/7/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 65.74
		118878 11/7/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 47.98
		118879 11/7/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 13.27
		118882 11/8/2007	Walker County Hardware Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2008000040	$ 12.57
			Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 10.49
		118886 11/8/2007	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 21.98
		118880 11/13/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 7.98
		118881 11/14/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 24.00
		118884 11/14/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 32.99
		118874 11/15/2007	Walker County Hardware County Jail - Operating Supplies	($ 41.15)
		118883 11/15/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 9.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120960	118885 11/19/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 27.77
				$ 497.32
12/10/2007	120961	119112 11/12/2007	Certified Laboratories Corp General - Road & Bridge - Operating Supplies - PO 2008000570	$ 1,715.90
12/10/2007	120962	118866 11/2/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 26.28
		119115 11/15/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 17.50
		119117 11/19/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 17.50
		119119 11/20/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 9.90
		119113 11/29/2007	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 35.00
				$ 106.18
12/10/2007	120963	118870 11/8/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 56.87
		118871 11/15/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 70.96
				$ 127.83
12/10/2007	120964	118867 11/8/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 19.55
		118868 11/13/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 15.18
		118869 11/14/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 65.52
		119122 11/14/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 37.95
				$ 138.20
12/10/2007	120965	117821 10/17/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 61.40)
		117822 10/17/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 36.34

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120965	117926 10/22/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 4.09
		117823 10/23/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2008000101	$ 14.55
		118339 11/1/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2008000101	$ 7.87
			Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 155.38
		118340 11/5/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 43.39
		118341 11/6/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 169.50
		118342 11/7/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 27.45
		118343 11/7/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2008000101	$ 7.75
			Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 39.49
		118872 11/13/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 40.78
				$ 485.19
12/10/2007	120966	119124 11/21/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 150.19
		119127 11/21/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 99.16
				$ 249.35
12/10/2007	120967	118344 10/29/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 17.86
		118345 10/30/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 25.52

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12/10/2007	120967	118346 11/6/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 17.49
		119131 11/13/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 18.20
		118873 11/19/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 134.51
		119129 11/20/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 34.11
				$ 247.69
12/10/2007	120968	119284 11/28/2007	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 195.55
12/10/2007	120969	119134 11/9/2007	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 50.00
12/10/2007	120970	119135 11/29/2007	Dell Marketing L.P. Constable - Precinct 3 - Project/Eq Allocation - PO 2008000310	$ 1,281.71
12/10/2007	120971	119136 11/17/2007	Gray's Wholesale Tire Distributors, Inc Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000596	$ 1,994.40
		119137 11/17/2007	Gray's Wholesale Tire Distributors, Inc Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000596	$ 117.64
		119138 11/17/2007	Gray's Wholesale Tire Distributors, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000596	$ 129.60
				$ 2,241.64
12/10/2007	120972	118974 11/19/2007	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 52.87
12/10/2007	120973	119285 11/28/2007	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 447.46
12/10/2007	120974	119246 11/21/2007	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008000615	$ 168.64
		119247 11/21/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008000626	$ 368.50
				$ 537.14
12/10/2007	120975	119227 11/24/2007	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 10.30
		119336 11/24/2007	Bank of America 12th Judicial District Court - Conferences/Training	$ 210.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120975	119336 11/24/2007	Bank of America 12th Judicial District Court - Travel & Lodging	$ 407.00
			Bank of America Employee Advances	$ 115.88
		119337 11/24/2007	Bank of America Walker County EMS - Travel & Lodging	$ 1,013.93
		119423 11/24/2007	Bank of America Prepaids	$ 1,806.51
		119425 11/24/2007	Bank of America County Treasurer - Bank Charges	$ 39.00
			Bank of America Prepaids	$ 1,702.61
		119426 11/24/2007	Bank of America Centralized Costs - Fuel & Oil - PO 2008000637	$ 30.00
				$ 5,335.23
12/10/2007	120976	119248 11/14/2007	Gall's, Inc Constable - Precinct 3 - Operating Supplies - PO 2008000580	$ 162.70
12/10/2007	120977	118975 11/15/2007	Thomson West Hot Check - Dues & Subscriptions	$ 106.00
12/10/2007	120978	119249 11/14/2007	Ample Computer Services, Inc. Purchasing - Repairs & Maint - Office Equ - PO 2008000540	$ 114.90
12/10/2007	120979	119561 11/27/2007	Walker County Jurors 278th Judicial District Court - Jurors	$ 516.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Jury-CPS	($ 86.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 86.00)
				$ 1,160.00
12/10/2007	120980	119338 11/11/2007	Wells, Linda 12th Judicial District Court - Travel & Lodging	$ 232.90
			Wells, Linda Employee Advances	($ 115.88)
				$ 117.02
12/10/2007	120981	119250 11/15/2007	Hi-Line Supply, Inc. TexasAgriLifeExtensionService - Office Supplies - PO 2008000600	$ 25.00
12/10/2007	120982	118976 11/16/2007	Klawinsky, Amy County Treasurer - Travel & Lodging	$ 212.14

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12/10/2007	120983	119251 11/29/2007	Jimmy's Truck Service Enterprises General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000139	$ 610.36
12/10/2007	120984	119521 10/31/2007	AT&T Long Distance 12th Judicial District Court - Communication	$ 2.48
			AT&T Long Distance 278th Judicial District Court - Communication	$ 8.86
			AT&T Long Distance Adult Probation - Communication	$ 145.76
			AT&T Long Distance Centralized Costs - Communication	$ 10.90
			AT&T Long Distance Collections-County Treasurer - Communication	$ 14.13
			AT&T Long Distance Combined 911 Dispatch - Communication	$ 35.74
			AT&T Long Distance Constable - Precinct 1 - Communication	$ 0.25
			AT&T Long Distance Constable - Precinct 3 - Communication	$ 0.65
			AT&T Long Distance Constable - Precinct 4 - Communication	$ 0.88
			AT&T Long Distance Constables Central - Communication	$ 5.95
			AT&T Long Distance County Auditor - Communication	$ 6.49
			AT&T Long Distance County Clerk - Communication	$ 12.67
			AT&T Long Distance County Court-at-Law - Communication	$ 17.84
			AT&T Long Distance County Facilities - Communication	$ 1.24
			AT&T Long Distance County Jail - Communication	$ 34.22
			AT&T Long Distance County Judge - Communication	$ 6.55
			AT&T Long Distance County Treasurer - Communication	$ 5.19
			AT&T Long Distance Courthouse Security - Communication	$ 1.76
			AT&T Long Distance Criminal District Attorney - Communication	$ 65.87
			AT&T Long Distance District Clerk - Communication	$ 13.62

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12/10/2007	120984	119521 10/31/2007	AT&T Long Distance DPS Weigh Station - Communication	$ 16.57
			AT&T Long Distance IT-County Judge - Communication	$ 0.28
			AT&T Long Distance Justice of Peace - Precinct 1 - Communication	$ 8.41
			AT&T Long Distance Justice of Peace - Precinct 2 - Communication	$ 5.20
			AT&T Long Distance Justice of Peace - Precinct 3 - Communication	$ 8.29
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 16.32
			AT&T Long Distance Juvenile Probation - Communication	$ 14.40
			AT&T Long Distance Precinct 1 - Commissioner - Communication	$ 0.76
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 3.62
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 2.92
			AT&T Long Distance Precinct 4 - Commissioner - Communication	$ 0.32
			AT&T Long Distance Prosecution Prison Crime - Communication	$ 55.31
			AT&T Long Distance Purchasing - Communication	$ 31.08
			AT&T Long Distance Sheriff's Office - Communication	$ 92.27
			AT&T Long Distance SPU/Civil Division - Communication	$ 34.87
			AT&T Long Distance TexasAgriLifeExtensionService - Communication	$ 13.15
			AT&T Long Distance Utility Department - Communication	$ 28.97
			AT&T Long Distance Vehicle Registration - Communication	$ 11.29
			AT&T Long Distance Veteran's Service - Communication	$ 0.76
			AT&T Long Distance Voter Registration - Communication	$ 0.39
			AT&T Long Distance Walker County EMS - Communication	$ 13.17

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12/10/2007	120984			$ 749.40
12/10/2007	120985	119228 11/26/2007	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 59.66
12/10/2007	120986	119252 11/1/2007	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000035	$ 74.50
		119253 11/21/2007	All Temp Heating & Air Conditioning Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000620	$ 1,824.00
				$ 1,898.50
12/10/2007	120987	119254 11/13/2007	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2008000486	$ 501.55
12/10/2007	120988	119229 11/14/2007	Approved Remediation & Recycling of Oil Waste Utility Department - Other Services	$ 60.00
		119230 11/14/2007	Approved Remediation & Recycling of Oil Waste Utility Department - Other Services	$ 60.00
		119231 11/14/2007	Approved Remediation & Recycling of Oil Waste Utility Department - Other Services	$ 60.00
				$ 180.00
12/10/2007	120989	119608 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
		119609 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
12/10/2007	120990	118977 11/15/2007	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
		118978 11/15/2007	Governmental Collectors Assoc of TX Collections-County Treasurer - Dues & Subscriptions	$ 50.00
				$ 100.00
12/10/2007	120991	118979 11/2/2007	Buffalo Express Adult Probation - Office Supplies	$ 20.00
12/10/2007	120992	119255 11/15/2007	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds - PO 2008000442	$ 143.60
12/10/2007	120993	118980 11/12/2007	Pierce, Danny County Judge - Travel & Lodging	$ 69.65
12/10/2007	120994	119256 11/12/2007	White, Ronnie Precinct 3 - Commissioner - Purchased Services - PO 2008000171	$ 10,607.58
12/10/2007	120995	119257 11/7/2007	Duraco, Inc General - Road & Bridge - Repairs - Equipment - PO 2008000054	$ 178.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	120995	119258 11/13/2007	Duraco, Inc General - Road & Bridge - Repairs - Equipment - PO 2008000054	$ 57.90
				$ 236.40
12/10/2007	120996	119259 11/26/2007	Wiesner Inc. - Huntsville Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000628	$ 107.38
12/10/2007	120997	119232 9/30/2007	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 47.05
12/10/2007	120998	119233 11/7/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 40.48
		119234 11/7/2007	Mastercard Gold County Auditor - Conferences/Training	$ 199.00
			Mastercard Gold County Auditor - Dues & Subscriptions	$ 125.00
			Mastercard Gold County Auditor - Travel & Lodging	$ 223.74
		119235 11/7/2007	Mastercard Gold County Auditor - Office Supplies - PO 2008000361	$ 134.96
		119236 11/7/2007	Mastercard Gold County Auditor - Office Supplies - PO 2008000360	$ 139.55
		119237 11/7/2007	Mastercard Gold County Auditor - Purchased Services - PO 2008000334	$ 385.00
		119238 11/7/2007	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 291.57
		119239 11/7/2007	Mastercard Gold County Treasurer - Conferences/Training	$ 104.93
			Mastercard Gold County Treasurer - Travel & Lodging	$ 616.50
			Mastercard Gold Prepaids	$ 205.00
				$ 2,465.73
12/10/2007	120999	119260 9/30/2007	TDCJ/Texas Correctional Industries Combined 911 Dispatch - Project/Eq Allocation - PO 2007002217	$ 4,665.40
12/10/2007	121000	119261 9/30/2007	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 2 - Project/Eq Allocation - PO 2007002275	$ 2,392.00
12/10/2007	121001	119212 9/30/2007	Office Depot Business Services Division County Auditor - Office Supplies	$ 177.52
		119213 9/30/2007	Office Depot Business Services Division County Auditor - Office Supplies	($ 171.74)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	121001	119214 9/30/2007	Office Depot Business Services Division County Auditor - Office Supplies	($ 5.78)
		118911 11/1/2007	Office Depot Business Services Division County Jail - Office Supplies - PO 2008000425	$ 638.64
		119216 11/1/2007	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2008000498	$ 355.84
		119215 11/8/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000430	$ 94.99
		118910 11/15/2007	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008000332	$ 59.99
		118912 11/15/2007	Office Depot Business Services Division County Judge - Office Supplies - PO 2008000586	$ 41.18
		118913 11/15/2007	Office Depot Business Services Division County Judge - Office Supplies - PO 2008000589	$ 25.40
		118914 11/15/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000591	$ 14.44
		118915 11/15/2007	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008000590	$ 83.48
		118916 11/15/2007	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008000607	$ 69.99
		118917 11/15/2007	Office Depot Business Services Division Constables Central - Office Supplies - PO 2008000613	$ 48.97
		119218 11/15/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000575	$ 114.23
		118918 11/22/2007	Office Depot Business Services Division Walker County EMS - Minor Equipment - PO 2008000623	$ 94.08
			Office Depot Business Services Division Walker County EMS - Operating Supplies - PO 2008000623	$ 44.34
		118919 11/22/2007	Office Depot Business Services Division County Auditor - Minor Equipment - PO 2008000624	$ 59.99
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000624	$ 71.51
		118920 11/22/2007	Office Depot Business Services Division Justice of Peace - Precinct 3 - Minor Equipment - PO 2008000577	$ 239.99
		119217 11/22/2007	Office Depot Business Services Division County Auditor - Office Supplies	($ 18.24)
		119219 11/22/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000630	$ 37.21
		119220 11/22/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000631	$ 18.56
		119221 11/22/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000631	$ 17.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	121001	119222 11/22/2007	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000632	$ 18.58
		119223 11/22/2007	Office Depot Business Services Division Purchasing - Office Supplies - PO 2008000638	$ 91.91
		119224 11/22/2007	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2008000647	$ 235.42
				$ 2,458.49
12/10/2007	121002	119263 11/5/2007	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000150	$ 283.47
		118981 11/15/2007	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		119240 11/30/2007	Hillcrest, Inc. Constables Central - Repairs - Vehicles & Trucks	$ 14.50
		119262 11/30/2007	Hillcrest, Inc. Constables Central - Repairs - Vehicles & Trucks - PO 2008000494	$ 706.51
				$ 1,018.98
12/10/2007	121003	119422 12/5/2007	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000711	$ 1,515.00
12/10/2007	121004	118982 11/12/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
		118983 11/13/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 649.00
		119241 11/24/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
				$ 2,907.00
12/10/2007	121005	119266 11/26/2007	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2008000062	$ 271.74
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 4,682.86
		119265 11/29/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 6,748.95
				$ 11,703.55
12/10/2007	121006	118984 11/9/2007	H-GAC Centralized Costs - Dues & Subscriptions	$ 2,470.32
12/10/2007	121007	118709 11/1/2007	Ben E. Keith Foods County Jail - Operating Supplies - PO 2008000534	$ 58.92
		118708 11/5/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 414.94

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12/10/2007	121007	118723 11/8/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 1,768.74
		119208 11/15/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,159.89
		119209 11/19/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 485.19
		119210 11/21/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 1,804.07
		119211 11/26/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 317.36
				$ 7,009.11
12/10/2007	121008	119269 11/12/2007	Tech Depot Adult Probation - Office Supplies - PO 2008000329	$ 85.31
		119271 11/12/2007	Tech Depot Sheriff's Office - Operating Supplies - PO 2008000587	$ 5.89
		119270 11/13/2007	Tech Depot Adult Probation - Office Supplies - PO 2008000329	$ 27.59
		119268 11/15/2007	Tech Depot IT-County Judge - Project/Eq Allocation - PO 2008000501	$ 193.08
		119272 11/16/2007	Tech Depot County Auditor - Minor Equipment - PO 2008000627	$ 309.07
				$ 620.94
12/10/2007	121009	119267 11/14/2007	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 110.00
12/10/2007	121010	119273 11/15/2007	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008000390	$ 289.34
12/10/2007	121011	118724 11/19/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 15.65
12/10/2007	121012	119274 11/19/2007	Riverside Ventures Estray - Estray Supplies - PO 2008000648	$ 35.00
12/10/2007	121013	119275 11/1/2007	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2008000563	$ 283.00
12/10/2007	121014	119287 11/28/2007	Lunsford, Don Michael Sheriff's Office - Fuel & Oil	$ 15.00
12/10/2007	121015	119276 11/21/2007	Lysander Wholesale Electrical Supplies Sheriff's Office - Janitorial Supplies - PO 2008000612	$ 13.23
		119277 11/21/2007	Lysander Wholesale Electrical Supplies County Jail - Janitorial Supplies - PO 2008000617	$ 55.27
				$ 68.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/10/2007	121016	118988 9/30/2007	Ford, Shirley County Facilities - Travel & Lodging	$ 5.34
		118989 11/9/2007	Ford, Shirley County Facilities - Travel & Lodging	$ 13.14
				$ 18.48
12/10/2007	121017	119610 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/10/2007	121018	118985 9/30/2007	Utley, Sharon County Facilities - Travel & Lodging	$ 25.46
		118986 9/30/2007	Utley, Sharon County Facilities - Travel & Lodging	$ 1.21
		118987 11/28/2007	Utley, Sharon County Facilities - Travel & Lodging	$ 25.47
				$ 52.14
12/10/2007	121019	119448 12/3/2007	DiStefano/Santopetro Architects, Inc. Shelter Project - Architectural/Engineering - PO 2008000650	$ 5,280.00
12/10/2007	121020	119243 11/16/2007	Duke, Sharon County Treasurer - Travel & Lodging	$ 131.63
		119242 11/30/2007	Duke, Sharon County Treasurer - Travel & Lodging	$ 303.76
				$ 435.39
12/10/2007	121021	119611 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/10/2007	121022	118990 11/16/2007	Wood, Erica County Treasurer - Travel & Lodging	$ 55.00
12/10/2007	121023	119288 11/29/2007	Sheffield, Blane IT-County Judge - Travel & Lodging	$ 57.23
		119286 12/4/2007	Sheffield, Blane IT-County Judge - Travel & Lodging	$ 7.28
				$ 64.51
12/10/2007	121024	119278 11/26/2007	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2008000616	$ 24.74
12/10/2007	121025	119613 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
		119614 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
		119615 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
		119616 12/4/2007	--- Social Services - Purchased Services	$ 30.00
				$ 120.00

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12/10/2007	121026	119617 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/10/2007	121027	119449 11/30/2007	Brothers Construction Company Retainage Payable - PO 2008000482	($ 12,268.32)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 122,683.24
				$ 110,414.92
12/10/2007	121028	119620 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/10/2007	121029	119280 11/20/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		119279 11/26/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		119281 11/27/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
				$ 158.71
12/10/2007	121030	119619 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/10/2007	121031	118991 11/19/2007	Emergency Management Association of Texas Sheriff's Office - Dues & Subscriptions	$ 100.00
12/10/2007	121032	119289 11/28/2007	Harrell, Erica N. Justice of Peace - Precinct 1 - Travel & Lodging	$ 298.65
12/10/2007	121033	119623 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/10/2007	121034	119626 12/10/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/10/2007	121035	119627 12/4/2007	--- Social Services - Foster Child Allowances	$ 30.00
12/12/2007	071212	119817 12/12/2007	Internal Revenue Service Federal Withholding	$ 49,625.89
			Internal Revenue Service FICA	$ 71,652.16
				$ 121,278.05
12/12/2007	120676	118513 12/12/2007	Texas State University-San Marcos Constables Central - Office Supplies	($ 125.00)
12/12/2007	121036	119774 12/12/2007	Walker County Federal Credit Union Walker County Credit Union	$ 4,465.39
12/12/2007	121037	119778 12/12/2007	VALIC VALIC	$ 50.00
12/12/2007	121038	119777 12/12/2007	Nationwide Retirement Solutions Nationwide	$ 451.21

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/12/2007	121039	119768 12/12/2007	Walker County Payroll Accrued Wages/payroll clearing	$ 341,160.01
12/12/2007	121040	119769 12/12/2007	--- Child Support	$ 1,206.82
12/12/2007	121041	119779 12/12/2007	TG Texas Guaranteed Student Loans	$ 265.90
12/12/2007	121042	119771 12/12/2007	--- Child Support	$ 184.62
12/12/2007	121043	119776 12/12/2007	Security Benefit Group Security Benfit-451 Plan	$ 2,567.50
12/12/2007	121044	119775 12/12/2007	ICMA ICMA	$ 1,072.00
12/12/2007	121045	119772 12/12/2007	--- Child Support	$ 310.15
12/12/2007	121046	119770 12/12/2007	--- Child Support	$ 330.24
12/13/2007	121047	119718 11/27/2007	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
12/13/2007	121048	119684 11/30/2007	Mills, Jacqueline A 278th Judicial District Court - Court Reporters	$ 200.00
12/13/2007	121049	119522 11/13/2007	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 1,000.54
		119523 11/13/2007	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 9,419.54
		119524 11/13/2007	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 148.62
		119525 11/13/2007	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 236.59
		119526 11/13/2007	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 321.39
		119527 11/13/2007	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 265.16
		119528 11/13/2007	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 1,274.01
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 3,961.42
				$ 16,627.27
12/13/2007	121050	119638 12/5/2007	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 120.00
12/13/2007	121051	119538 12/3/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 250.00

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12/13/2007	121051	119539 12/3/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 250.00
		119540 12/3/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 400.00
		119541 12/3/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 250.00
		119542 12/3/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 250.00
		119543 12/3/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 250.00
		119544 12/3/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 250.00
		119709 12/5/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 275.00
		119710 12/5/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 275.00
		119711 12/5/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		119712 12/5/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		119618 12/7/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 400.00
		119713 12/10/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 200.00
				$ 3,400.00
12/13/2007	121052	119780 12/12/2007	Huntsville Independent School District A/P - Timber Receipts	$ 7,837.15
12/13/2007	121053	119738 11/30/2007	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet - PO 2008000210	$ 73.00
		119739 11/30/2007	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet - PO 2008000210	$ 73.00
				$ 146.00
12/13/2007	121054	119781 12/12/2007	New Waverly Independent School District A/P - Timber Receipts	$ 1,260.20
12/13/2007	121055	119783 12/12/2007	Richards Independent School District A/P - Timber Receipts	$ 552.07
12/13/2007	121056	119640 11/29/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		119641 11/29/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2007	121056	119639 12/5/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		119642 12/6/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		119643 12/7/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 80.00
				$ 370.00
12/13/2007	121057	119782 12/12/2007	Trinity Independent School District A/P - Timber Receipts	$ 720.06
12/13/2007	121058	119545 12/3/2007	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		119624 12/7/2007	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		119714 12/7/2007	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
12/13/2007	121059	119546 11/21/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		119625 12/7/2007	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 1,382.00
				$ 1,632.00
12/13/2007	121060	119685 12/7/2007	US Postmaster County Clerk - Rentals	$ 96.00
12/13/2007	121061	119686 12/4/2007	US Postmaster Adult Probation - Office Supplies	$ 68.00
12/13/2007	121062	119547 12/4/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		119628 12/7/2007	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		119715 12/7/2007	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
		119716 12/7/2007	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 200.00
				$ 1,051.23
12/13/2007	121063	119740 11/30/2007	Scott Merriman, Inc. Prosecution Prison Crime - Office Supplies - PO 2008000511	$ 495.00
12/13/2007	121064	119548 12/3/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		119549 12/3/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00

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12/13/2007	121064	119629 12/6/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
12/13/2007	121065	119644 12/4/2007	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
12/13/2007	121066	119645 11/28/2007	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
		119646 11/29/2007	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 165.00
12/13/2007	121067	119741 11/29/2007	Gray's Wholesale Tire Distributors, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000672	$ 125.18
12/13/2007	121068	119687 11/26/2007	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
12/13/2007	121069	119688 12/6/2007	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
12/13/2007	121070	119724 11/27/2007	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		119720 11/29/2007	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		119722 11/29/2007	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 7,500.00
12/13/2007	121071	119500 12/4/2007	Walker County Jurors County Court-at-Law - Jurors	$ 162.00
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		119505 12/4/2007	Walker County Jurors County Court-at-Law - Jurors	$ 138.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2007	121071	119505 12/4/2007	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		119507 12/4/2007	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 72.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		119509 12/4/2007	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 33.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-Community Child Care	($ 6.00)
			Walker County Jurors Jury-CPS	($ 21.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 180.00
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 216.00
12/13/2007	121072	119730 11/5/2007	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00

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12/13/2007	121072	119725 12/11/2007	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 5,500.00
		119727 12/11/2007	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
				$ 10,500.00
12/13/2007	121073	119690 11/7/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 14.00
		119689 11/15/2007	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 30.00
		119691 11/15/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 434.00
				$ 478.00
12/13/2007	121074	119742 11/26/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 162.86
		119743 11/29/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 36.08
				$ 198.94
12/13/2007	121075	119744 11/30/2007	Accurint Prosecution Prison Crime - Professional Services	$ 30.00
12/13/2007	121076	119692 12/5/2007	Texas State University-San Marcos Constables Central - Office Supplies	$ 75.00
12/13/2007	121077	119550 12/3/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		119717 12/6/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
12/13/2007	121078	119648 12/4/2007	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
		119647 12/5/2007	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 55.00
				$ 115.00
12/13/2007	121079	119649 11/28/2007	Quijano PhD PC, Walter Y 278th Judicial District Court - Professional Services	$ 800.00
12/13/2007	121080	119693 12/1/2007	Bay Star Communications Courthouse Security - Communication-Pagers/Radios - PO 2008000261	$ 17.75
		119694 12/1/2007	Bay Star Communications Combined 911 Dispatch - Communication-Pagers/Radios - PO 2008000262	$ 101.25
				$ 119.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/13/2007	121081	119695 12/7/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
12/13/2007	121082	119732 11/8/2007	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008000548	$ 214.27
		119745 11/29/2007	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008000663	$ 194.94
				$ 409.21
12/13/2007	121083	119746 11/8/2007	Affordable Internet Prosecution Prison Crime - Data Circuits/Internet	$ 99.00
12/13/2007	121084	119733 11/18/2007	Price PhD, J. Randall SPU/Civil Division - Expert Witness	$ 3,422.50
12/13/2007	121085	119696 12/4/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 345.10
12/13/2007	121086	119697 11/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 173.40
12/13/2007	121087	119551 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
		119552 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
		119556 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 648.75
		119557 11/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys_CPS Cases	$ 1,023.77
		119553 12/3/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
		119554 12/3/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
		119555 12/3/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 400.00
		119630 12/7/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		119719 12/7/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 3,872.52
12/13/2007	121088	119698 11/29/2007	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		119699 12/5/2007	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 400.00
12/13/2007	121089	118240 10/16/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 410.73

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12/13/2007	121089	118205 11/1/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 1,914.64
				$ 2,325.37
12/13/2007	121090	119700 12/13/2007	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 196.00
12/13/2007	121091	119701 12/4/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		119702 12/4/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		119703 12/4/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		119704 12/4/2007	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
12/13/2007	121092	119631 12/5/2007	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
		119632 12/5/2007	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
12/13/2007	121093	119705 11/13/2007	The SRS Group SPU-Juvenile Division - Minor Equipment - PO 2008000584	$ 6,172.85
12/13/2007	121094	119650 11/29/2007	Madison County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 100.00
12/13/2007	121095	119633 12/3/2007	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
12/13/2007	121096	119558 12/3/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		119559 12/3/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
		119721 12/7/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
12/13/2007	121097	119734 11/19/2007	Proctor Ph.D PLLC, Timothy J. SPU/Civil Division - Expert Witness	$ 2,081.25
12/13/2007	121098	119706 12/13/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 260.10

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12/13/2007	121098	119707 12/13/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 86.70
				$ 346.80
12/13/2007	121099	119634 12/7/2007	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		119635 12/7/2007	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		119636 12/7/2007	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 500.00
				$ 1,300.00
12/13/2007	121100	119723 12/5/2007	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 605.00
		119637 12/6/2007	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,510.00
		119726 12/7/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		119728 12/7/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 250.00
		119729 12/7/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 3,015.00
12/13/2007	121101	119735 11/30/2007	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 180.00
12/13/2007	121102	119736 11/26/2007	Foster's Security SPU-Juvenile Division - Purchased Services - PO 2008000573	$ 925.00
		119737 11/26/2007	Foster's Security SPU-Juvenile Division - Purchased Services - PO 2008000572	$ 225.00
				$ 1,150.00
12/13/2007	121103	119560 12/3/2007	Allen, William Kyle 12th Judicial District Court - Attorneys	$ 400.00
		119731 12/7/2007	Allen, William Kyle 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
12/13/2007	121104	119708 12/5/2007	National Curriculum & Training Institute, Inc TJPC-A-94-236 - Conferences/Training	$ 795.00
12/14/2007	071214	119880 12/14/2007	Aflac Flex1 - Health	$ 417.50
		119881 12/14/2007	Aflac Flex1 - Health	$ 44.98
				$ 462.48

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/14/2007	121105	119882 12/14/2007	Aetna Centralized Costs - Group Insurance	$ 53.52
			Aetna County Choice Silver	$ 17.70
				$ 71.22
12/14/2007	121106	119883 12/14/2007	United Way of Walker County Walker County United Way	$ 132.00
12/14/2007	121107	119884 12/14/2007	TAC Insurance Trust Fund Health Insurance	$ 127,170.92
12/17/2007	121098	119706 12/17/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	($ 260.10)
		119707 12/17/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	($ 86.70)
				($ 346.80)
12/17/2007	121108	119574 11/28/2007	Bettin, Brian W. County Clerk - Fees of Office/Chg for Service	$ 23.00
12/17/2007	121109	119575 11/28/2007	Gonzales, Amy C. Overpymt/Refund Due	$ 12.00
12/17/2007	121110	119576 12/17/2007	Stinnett, Morgan County Clerk - Fees of Office/Chg for Service	$ 9.00
12/17/2007	121111	119427 9/30/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment	$ 25.00
12/17/2007	121112	119430 11/29/2007	AAA/Standard Coffee Service County Jail - Inmate Food - PO 2008000685	$ 371.40
		119429 12/3/2007	AAA/Standard Coffee Service District Clerk - Supplies-Jurors - PO 2008000345	$ 40.67
				$ 412.07
12/17/2007	121113	119431 11/30/2007	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2008000159	$ 14.99
12/17/2007	121114	119651 11/27/2007	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 401.00
12/17/2007	121115	119432 11/27/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 64.05
		119433 11/27/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000552	$ 2,305.88
		119652 11/29/2007	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 3.76
				$ 2,373.69
12/17/2007	121116	119753 12/6/2007	Blackwill, Kimberly District Clerk - Travel & Lodging	$ 35.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2007	121117	119434 11/21/2007	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2008000655	$ 14,676.38
		119653 12/3/2007	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008000506	$ 6,539.70
				$ 21,216.08
12/17/2007	121118	119577 11/30/2007	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 21.83
12/17/2007	121119	119579 11/30/2007	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 643.32
12/17/2007	121120	119435 11/29/2007	AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2008000156	$ 8.07
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 3.79
		119436 11/30/2007	AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2008000156	$ 12.34
				$ 24.20
12/17/2007	121121	119437 11/19/2007	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2008000061	$ 374.00
		119654 12/3/2007	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008000008	$ 181.00
				$ 555.00
12/17/2007	121122	119438 11/26/2007	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2008000181	$ 257.75
		119439 11/27/2007	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 101.60
				$ 359.35
12/17/2007	121123	119658 12/10/2007	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2008000013	$ 597.20
12/17/2007	121124	119440 11/21/2007	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204	$ 310.29
		119655 11/29/2007	McCoy's Building Supply Center County Jail - Operating Supplies - PO 2008000257	$ 10.66
			McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 57.72
		119656 11/29/2007	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000158	$ 16.91
		119657 12/4/2007	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000675	$ 617.90

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2007	121124			$ 1,013.48
12/17/2007	121125	119535 11/20/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 4,115.05
		119536 11/21/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,886.92
		119529 11/26/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,627.81
		119537 11/28/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,105.42
		119530 11/29/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,487.24
		119531 11/29/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,384.25
		119532 11/29/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 682.80
		119533 11/30/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,091.96
		119534 11/30/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,061.66
				$ 16,443.11
12/17/2007	121126	119580 11/28/2007	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 72.75
12/17/2007	121127	119442 11/6/2007	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 70.97
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 13.18
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 230.83
		119443 11/12/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 12.04
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 26.37
		119444 11/14/2007	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 79.90
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 49.87

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12/17/2007	121127	119445 11/26/2007	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 15.84
		119446 11/26/2007	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 85.50
		119441 12/5/2007	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 127.75
				$ 712.25
12/17/2007	121128	119659 9/30/2007	LexisNexis Matthew Bender Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 39.25
		119581 11/6/2007	LexisNexis Matthew Bender 278th Judicial District Court - Dues & Subscriptions	$ 61.15
				$ 100.40
12/17/2007	121129	119660 11/7/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000526	$ 40.00
		119447 11/19/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000146	$ 15.00
		119664 11/25/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000653	$ 62.95
				$ 117.95
12/17/2007	121130	119497 11/29/2007	S & S Pipe Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005	$ 6,192.50
12/17/2007	121131	119498 11/7/2007	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2008000039	$ 225.04
		119499 11/7/2007	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Fencing - Labor & Material - PO 2008000039	$ 9.10
				$ 234.14
12/17/2007	121132	119465 11/13/2007	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2008000131	$ 9.99
		119454 11/16/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 3.53
		119455 11/16/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 4.29
		119456 11/20/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 18.78
		119464 11/20/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 26.48

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12/17/2007	121132	119457 11/26/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 7.99
		119458 11/26/2007	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 1.96
		119461 11/26/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 11.20
		119501 11/26/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 22.99
		119459 11/27/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 105.79
		119462 11/27/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 31.97
		119460 11/28/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 16.88
		119463 11/29/2007	Walker County Hardware Precinct 3 - Commissioner - Culverts & Signs - PO 2008000170	$ 30.98
		119451 11/30/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 263.37
		119452 11/30/2007	Walker County Hardware County Facilities - Operating Supplies - PO 2008000027	$ 5.99
		119453 11/30/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 2.49
				$ 564.68
12/17/2007	121133	119502 11/6/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000475	$ 680.00
12/17/2007	121134	119466 11/13/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 25.17
12/17/2007	121135	119467 11/14/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 9.30
12/17/2007	121136	119468 11/21/2007	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 2,460.58
12/17/2007	121137	119469 12/4/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2008000167	$ 213.01

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12/17/2007	121138	119665 11/14/2007	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2008000491	$ 425.00
		119503 11/29/2007	Scott Merriman, Inc. Voter Registration - Office Supplies - PO 2008000305	$ 1,355.29
				$ 1,780.29
12/17/2007	121139	119470 11/28/2007	Gray's Wholesale Tire Distributors, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000596	$ 1,308.05
		119471 11/28/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000652	$ 169.80
				$ 1,477.85
12/17/2007	121140	119583 11/30/2007	Dallas County Treasurer Centralized Costs - Autopsies	$ 7,800.00
12/17/2007	121141	119582 11/30/2007	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 8.73
12/17/2007	121142	119504 12/5/2007	Texas Communications Combined 911 Dispatch - Purchased Services - PO 2008000276	$ 7,200.00
12/17/2007	121143	119506 11/21/2007	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000358	$ 17.94
		119472 11/28/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008000667	$ 531.55
		119508 12/5/2007	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000505	$ 41.04
		119510 12/5/2007	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000524	$ 4.70
				$ 595.23
12/17/2007	121144	119584 12/6/2007	JP & Constables Assoc of Texas Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 60.00
12/17/2007	121145	119586 11/1/2007	Thomson West Law Library - Dues & Subscriptions	$ 623.99
		119587 11/1/2007	Thomson West Law Library - Dues & Subscriptions	$ 479.50
		119589 11/3/2007	Thomson West Law Library - Dues & Subscriptions	$ 3,561.96
		119588 11/8/2007	Thomson West Law Library - Dues & Subscriptions	$ 56.00
		119585 12/10/2007	Thomson West Law Library - Dues & Subscriptions	$ 900.50
				$ 5,621.95
12/17/2007	121146	119474 11/28/2007	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008000640	$ 850.00

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12/17/2007	121146	119473 12/6/2007	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2008000640	$ 505.00
				$ 1,355.00
12/17/2007	121147	119666 12/10/2007	SHI Government Solutions Capital Improvements - Volume Licensing - PO 2008000610	$ 14,049.00
			SHI Government Solutions Combined 911 Dispatch - Volume Licensing - PO 2008000610	$ 3,210.00
			SHI Government Solutions County Records Preservation - Volume Licensing - PO 2008000610	$ 1,110.00
			SHI Government Solutions IT-County Judge - Volume Licensing - PO 2008000610	$ 32,517.00
			SHI Government Solutions Justice Court Technology - Volume Licensing - PO 2008000610	$ 3,159.00
			SHI Government Solutions Title IV-E Funds - Volume Licensing - PO 2008000610	$ 1,605.00
				$ 55,650.00
12/17/2007	121148	119475 11/26/2007	Heavyquip Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000123	$ 23.83
12/17/2007	121149	119476 12/1/2007	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
12/17/2007	121150	119667 12/3/2007	Southwest Filing & Storage County Clerk - Office Supplies - PO 2008000294	$ 197.43
		119668 12/3/2007	Southwest Filing & Storage County Clerk - Office Supplies - PO 2008000295	$ 1,634.00
				$ 1,831.43
12/17/2007	121151	119477 11/28/2007	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008000656	$ 468.18
		119669 11/29/2007	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008000688	$ 429.70
				$ 897.88
12/17/2007	121152	119754 11/21/2007	Allen, Vince Walker County EMS - Travel & Lodging	$ 90.00
12/17/2007	121153	119670 12/7/2007	Wal-Mart Community County Facilities - Office Supplies - PO 2008000019	$ 5.71

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12/17/2007	121154	119590 11/30/2007	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 27.65
12/17/2007	121155	119591 11/29/2007	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 16.98
12/17/2007	121156	119478 11/16/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 13.90
12/17/2007	121157	119592 11/30/2007	Accurint Collections-County Treasurer - Professional Services	$ 112.25
12/17/2007	121158	119593 11/30/2007	McClure, John IT-County Judge - Travel & Lodging	$ 46.08
12/17/2007	121159	119594 11/29/2007	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 256.08
12/17/2007	121160	119595 11/21/2007	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 9.75
12/17/2007	121161	119755 11/9/2007	Nunley, John F. County Jail - Travel & Lodging	$ 74.21
		119756 11/28/2007	Nunley, John F. County Jail - Travel & Lodging	$ 81.48
		119758 11/30/2007	Nunley, John F. County Jail - Travel & Lodging	$ 11.16
				$ 166.85
12/17/2007	121162	119759 12/6/2007	Flowers, Robyn District Clerk - Travel & Lodging	$ 110.08
12/17/2007	121163	119671 12/4/2007	Home Depot Justice Courts Security - Security-Justice Courts - PO 2008000521	$ 107.94
12/17/2007	121164	119760 11/28/2007	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 12.13
12/17/2007	121165	119596 11/2/2007	Animal Hospital Estray - Purchased Services	$ 135.00
12/17/2007	121166	119597 11/7/2007	Mastercard Gold County Clerk - Office Supplies - PO 2008000514	$ 74.64
		119598 11/7/2007	Mastercard Gold County Clerk - Office Supplies - PO 2008000315	$ 316.95
		119599 11/7/2007	Mastercard Gold Sheriff's Office - Operating Supplies - PO 2008000349	$ 115.57
		119600 11/7/2007	Mastercard Gold Purchasing - Travel & Lodging	$ 593.40
		119601 11/7/2007	Mastercard Gold Sheriff's Office - Operating Supplies - PO 2008000567	$ 28.70
		119602 11/7/2007	Mastercard Gold Employee Advances	$ 1.64

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12/17/2007	121166	119602 11/7/2007	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 261.04
				$ 1,391.94
12/17/2007	121167	119603 11/30/2007	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 322.53
12/17/2007	121168	119672 9/30/2007	TDCJ/Texas Correctional Industries Walker County EMS - Uniforms - PO 2007002532	$ 282.96
12/17/2007	121169	119673 11/26/2007	TDCJ/Texas Correctional Industries County Jail - Inmate Clothing/Linens - PO 2008000595	$ 602.25
12/17/2007	121170	119480 9/30/2007	Office Depot Business Services Division Capital Improvements - Move to Courthouse Annex	$ 129.90
		119481 9/30/2007	Office Depot Business Services Division Capital Improvements - Move to Courthouse Annex	$ 81.00
		119482 9/30/2007	Office Depot Business Services Division Capital Improvements - Move to Courthouse Annex	($ 129.90)
		119479 11/29/2007	Office Depot Business Services Division IT-County Judge - Operating Supplies - PO 2008000451	$ 189.99
		119483 11/29/2007	Office Depot Business Services Division TexasAgriLifeExtensionService - Operating Supplies - PO 2008000646	$ 50.36
		119484 11/29/2007	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008000703	$ 109.15
		119511 11/29/2007	Office Depot Business Services Division Purchasing - Office Supplies	($ 20.41)
		119512 11/29/2007	Office Depot Business Services Division Purchasing - Office Supplies	$ 20.41
		119513 11/29/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000654	$ 30.82
		119514 11/29/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000654	$ 9.99
		119515 11/29/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000691	$ 87.32
		119516 11/29/2007	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008000666	$ 107.80
		119517 11/29/2007	Office Depot Business Services Division Purchasing - Office Supplies - PO 2008000682	$ 130.98
		119518 11/29/2007	Office Depot Business Services Division Purchasing - Office Supplies - PO 2008000682	$ 2.75
		119519 11/29/2007	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2008000702	$ 21.83
		119674 11/29/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000674	$ 360.16

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12/17/2007	121170	119675 11/29/2007	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008000683	$ 851.58
		119676 11/29/2007	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008000683	$ 109.15
		119677 11/29/2007	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2008000699	$ 65.49
				$ 2,208.37
12/17/2007	121171	119678 12/5/2007	Brookshire Bros. Pharmacy-EMS Walker County EMS - Medical Supplies - PO 2008000189	$ 45.00
12/17/2007	121172	119485 11/29/2007	The Tire House Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000686	$ 2,892.75
12/17/2007	121173	119679 11/21/2007	Tri-Anim Walker County EMS - Medical Supplies - PO 2008000130	$ 287.80
12/17/2007	121174	119604 11/29/2007	Reed, Mark County Auditor - Travel & Lodging	$ 25.46
12/17/2007	121175	119605 11/30/2007	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 271.60
12/17/2007	121176	119761 11/21/2007	Stone, James Walker County EMS - Travel & Lodging	$ 90.00
12/17/2007	121177	119486 11/28/2007	Davis & Stanton Sheriff's Office - Uniforms - PO 2008000671	$ 122.00
12/17/2007	121178	119487 11/29/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,456.64
12/17/2007	121179	119488 12/4/2007	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000112	$ 5.00
12/17/2007	121180	119491 11/14/2007	Tech Depot Sheriff's Office - Operating Supplies - PO 2008000587	$ 36.04
		119489 11/19/2007	Tech Depot Sheriff's Office - Operating Supplies - PO 2008000528	$ 49.40
		119490 11/19/2007	Tech Depot County Auditor - Operating Supplies - PO 2008000531	$ 27.59
				$ 113.03
12/17/2007	121181	119762 11/21/2007	Kistler, Lee Walker County EMS - Travel & Lodging	$ 90.00
12/17/2007	121182	119680 11/15/2007	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 965.00
		119681 11/15/2007	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 495.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/17/2007	121182	119492 11/27/2007	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 245.00
		119682 12/4/2007	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 110.00
				$ 1,815.00
12/17/2007	121183	119763 11/21/2007	Casburn, D. J. Walker County EMS - Travel & Lodging	$ 90.00
12/17/2007	121184	119493 11/29/2007	Normangee Tractor & Implement Co., Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2008000602	$ 3,329.00
12/17/2007	121185	119520 11/15/2007	O'Banion, John W. Precinct 1 - Commissioner - Base Material - PO 2008000044	$ 2,856.00
12/17/2007	121186	119494 11/27/2007	AmSan, LLC County Jail - Janitorial Supplies - PO 2008000669	$ 193.64
12/17/2007	121187	119495 12/3/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		119496 12/4/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		119683 12/10/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
				$ 184.22
12/17/2007	121188	119765 12/11/2007	Street Brothers Equipment Company Precinct 3 - Commissioner - Machinery & Equipment - PO 2008000774	$ 20,000.00
12/17/2007	121189	119764 11/21/2007	Hall, Eric Walker County EMS - Travel & Lodging	$ 90.00
12/20/2007	071220	120135 12/20/2007	Aflac Flex1 - Health	$ 209.89
		120136 12/20/2007	Aflac Flex1 - Health	$ 412.20
		120138 12/20/2007	Aflac Flex1 - Health	$ 95.00
				$ 717.09
12/20/2007	121190	119911 12/15/2007	TCE, Acct# 07-259100-60005 District Clerk - Conferences/Training	$ 125.00
12/20/2007	121191	119952 12/7/2007	ZA And Associates SPU/Civil Division - Expert Witness	$ 4,625.00
12/20/2007	121192	119953 12/11/2007	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 252.62
12/20/2007	121193	119860 12/12/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 250.00

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12/20/2007	121193	119861 12/12/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 250.00
		119862 12/13/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 250.00
		119863 12/13/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 250.00
		119864 12/13/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 250.00
		119865 12/13/2007	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,500.00
12/20/2007	121194	120064 12/13/2007	Riverside Volunteer Fire Department Capital Improvements - Addt'l Fire Department Funding	$ 3,125.00
12/20/2007	121195	119954 12/20/2007	Lexis-Nexis Commissary Operations - Purchased Services	$ 315.00
		119955 12/20/2007	Lexis-Nexis Commissary Operations - Purchased Services	$ 315.00
				$ 630.00
12/20/2007	121196	119818 12/7/2007	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 240.00
12/20/2007	121197	119866 12/12/2007	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 150.00
		119912 12/12/2007	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
				$ 550.00
12/20/2007	121198	119956 12/10/2007	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008000786	$ 155.00
12/20/2007	121199	119913 12/11/2007	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 990.00
12/20/2007	121200	119914 12/17/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
12/20/2007	121201	119957 12/17/2007	Walker County CPS Board Jury-CPS	$ 964.00
12/20/2007	121202	119958 12/17/2007	SAAFE House Jury -SAAFE House	$ 2,089.00
12/20/2007	121203	119915 12/11/2007	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 997.50
		119867 12/13/2007	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
		119959 12/18/2007	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 300.00

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12/20/2007	121203			$ 1,697.50
12/20/2007	121204	119822 12/12/2007	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
		119823 12/12/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 600.00
		119868 12/13/2007	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
		119869 12/13/2007	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 250.00
				$ 1,500.00
12/20/2007	121205	120065 12/9/2007	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.73
			AT&T Centralized Costs - Communication	$ 1,262.19
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 953.50
			AT&T Constable - Precinct 1 - Communication	$ 23.72
			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	$ 38.96
			AT&T County Clerk - Communication	$ 9.07
			AT&T County Clerk -Records Preserv. - Communication	$ 9.07
			AT&T County Court-at-Law - Communication	$ 9.07
			AT&T County Facilities - Communication	$ 174.32
			AT&T County Jail - Communication	$ 63.73

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12/20/2007	121205	120065 12/9/2007	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	$ 111.78
			AT&T Municipal Allocation - Communication	$ 3.24
			AT&T Precinct 1 - Commissioner - Communication	$ 5.00
			AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00
			AT&T Precinct 4 - Commissioner - Communication	$ 5.00
			AT&T Probation Support - Communication	$ 132.34
			AT&T Sheriff's Office - Communication	$ 692.55
			AT&T SPU/Civil Division - Communication	$ 132.76
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T TexasAgriLifeExtensionService - Communication	$ 118.43
			AT&T Utility Department - Communication	$ 74.88
			AT&T Veteran's Service - Communication	$ 23.72

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2007	121205	120065 12/9/2007	AT&T Voter Registration - Data Circuits/Internet	$ 39.99
			AT&T Walker County EMS - Communication	$ 222.44
				$ 5,178.80
12/20/2007	121206	119824 12/12/2007	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 175.00
		119825 12/12/2007	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 175.00
		119826 12/12/2007	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 175.00
		119827 12/12/2007	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 175.00
				$ 700.00
12/20/2007	121207	119917 12/6/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		119916 12/10/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		119918 12/10/2007	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		119870 12/13/2007	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,600.00
12/20/2007	121208	119919 12/14/2007	Texas Association of Counties County Judge - Conferences/Training	$ 100.00
12/20/2007	121209	119920 12/17/2007	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
12/20/2007	121210	119960 12/18/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
12/20/2007	121211	119921 12/7/2007	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 5.00
12/20/2007	121212	119819 11/30/2007	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		119820 11/30/2007	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50
12/20/2007	121213	119961 12/17/2007	Senior Center of Walker County Jury-Senior Center	$ 298.00
12/20/2007	121214	119962 12/6/2007	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 43.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2007	121215	119821 11/30/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 672.00
12/20/2007	121216	119963 12/17/2007	Good Shepherd Mission Jury-Good Shepard Mission	$ 741.00
12/20/2007	121217	120070 9/30/2007	OCE' Imagistics International Inc. County Jail - Copier Rental	$ 152.00
12/20/2007	121218	119922 12/17/2007	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
12/20/2007	121219	119923 12/6/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 1,208.00
		119871 12/13/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 250.00
		119872 12/13/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 250.00
		119873 12/13/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
		119874 12/13/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
				$ 2,508.00
12/20/2007	121220	119964 12/17/2007	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
12/20/2007	121221	119924 12/14/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
12/20/2007	121222	119951 12/18/2007	Secretary of State Grant Receivable_HAVA	$ 1,135.61
12/20/2007	121223	119967 12/18/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		119968 12/18/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 70.00
		119969 12/18/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		119970 12/18/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
		119971 12/18/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		119972 12/18/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
				$ 4,690.00
12/20/2007	121224	119925 12/7/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 332.35
12/20/2007	121225	119828 12/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00

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12/20/2007	121225	119829 12/12/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
12/20/2007	121226	119973 12/13/2007	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
12/20/2007	121227	119965 12/17/2007	Boys & Girls Club Jury-Boys Girl Organization	$ 300.00
12/20/2007	121228	119966 12/17/2007	C.O.M.E. Center Jury-COME Center	$ 244.00
12/20/2007	121229	119926 12/17/2007	Habern, O'Neil, Buckley, & Lang, LLP 12th Judicial District Court - Attorneys	$ 400.00
		119927 12/17/2007	Habern, O'Neil, Buckley, & Lang, LLP 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
12/20/2007	121230	116556 9/30/2007	Appriss, Inc Criminal District Attorney - VINE Grant	$ 17,925.00
12/20/2007	121231	119830 12/12/2007	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
		119831 12/12/2007	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
		119875 12/13/2007	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 500.00
				$ 1,300.00
12/20/2007	121232	119975 12/10/2007	The SRS Group SPU/Civil Division - Purchased Services - PO 2008000535	$ 250.00
		119974 12/18/2007	The SRS Group SPU/Civil Division - Minor Equipment - PO 2008000535	$ 5,240.00
				$ 5,490.00
12/20/2007	121233	119876 12/13/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
12/20/2007	121234	119976 12/17/2007	Community Child Care Center of Huntsville Jury-Community Child Care	$ 236.00
12/20/2007	121235	119977 12/17/2007	CASA Jury-CASA	$ 84.00
12/20/2007	121236	119978 12/4/2007	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 260.10
12/20/2007	121237	119979 11/30/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 86.70
12/20/2007	121238	119877 12/6/2007	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/20/2007	121239	119980 12/4/2007	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 200.00
		119981 12/12/2007	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 400.00
				$ 600.00
12/20/2007	121240	119832 12/12/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		119878 12/13/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
		119879 12/13/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
12/20/2007	121241	119928 12/5/2007	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 201.37
12/20/2007	121242	119929 12/12/2007	Beaupre, Irene 278th Judicial District Court - Court Reporters	$ 216.00
12/26/2007	071226	120231 12/26/2007	Internal Revenue Service Federal Withholding	$ 47,232.47
			Internal Revenue Service FICA	$ 70,303.66
				$ 117,536.13
12/26/2007	080108	120916 12/26/2007	Aflac Flex1 - Health	$ 55.00
12/26/2007	121243	120193 12/21/2007	Walker County Federal Credit Union Walker County Credit Union	$ 5,277.96
12/26/2007	121244	120197 12/21/2007	VALIC VALIC	$ 50.00
12/26/2007	121245	120196 12/21/2007	Nationwide Retirement Solutions Nationwide	$ 514.24
12/26/2007	121246	120188 12/21/2007	Walker County Payroll Accrued Wages/payroll clearing	$ 337,060.29
12/26/2007	121247	120189 12/21/2007	--- Child Support	$ 1,369.32
12/26/2007	121248	120198 12/21/2007	TG Texas Guaranteed Student Loans	$ 291.25
12/26/2007	121249	120191 12/21/2007	--- Child Support	$ 184.62
12/26/2007	121250	120195 12/21/2007	Security Benefit Group Security Benfit-451 Plan	$ 2,567.50
12/26/2007	121251	120194 12/21/2007	ICMA ICMA	$ 1,072.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/26/2007	121252	120192 12/21/2007	--- Child Support	$ 310.15
12/26/2007	121253	120190 12/21/2007	--- Child Support	$ 330.24
12/27/2007	071227	120318 12/27/2007	Aflac Flex1 - Health	$ 43.55
		120319 12/27/2007	Aflac Flex1 - Dependent Care	$ 720.00
		120320 12/27/2007	Aflac Flex1 - Health	$ 82.50
		120321 12/27/2007	Aflac Flex1 - Dependent Care	$ 428.38
				$ 1,274.43
12/27/2007	121254	120096 12/6/2007	Federal Express Corporation SPU/Civil Division - Postage	$ 15.90
12/27/2007	121255	120134 12/19/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
12/27/2007	121256	120119 12/17/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 200.00
		120120 12/17/2007	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
12/27/2007	121257	120117 12/11/2007	AT&T Justice of Peace - Precinct 2 - Data Circuits/Internet	$ 116.17
			AT&T Justice of Peace - Precinct 3 - Data Circuits/Internet	$ 116.17
			AT&T Support Personnel-DPS - Data Circuits/Internet	$ 116.18
				$ 348.52
12/27/2007	121258	120097 12/13/2007	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
12/27/2007	121259	120123 12/17/2007	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 400.00
12/27/2007	121260	120116 12/7/2007	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 253.93
12/27/2007	121261	120168 12/19/2007	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/27/2007	121261	120168 12/19/2007	Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		120169 12/19/2007	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 126.00
12/27/2007	121262	120339 12/27/2007	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 445.62
12/27/2007	121263	120340 12/27/2007	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 305.69
12/27/2007	121264	120341 12/27/2007	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 108.39
12/27/2007	121265	120342 12/27/2007	AT&T Mobility Hot Check - Operating Supplies - PO 2008000649	$ 59.92
12/27/2007	121266	120343 12/27/2007	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 91.62
12/27/2007	121267	120344 12/27/2007	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 141.25
12/27/2007	121268	120345 12/27/2007	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 161.89
12/27/2007	121269	120347 12/27/2007	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 20.08
12/27/2007	121270	120349 12/27/2007	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 338.03

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/27/2007	121271	120139 12/3/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 36.08
		120140 12/5/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 36.08
		120141 12/6/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 42.29
		120137 12/20/2007	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 236.53
				$ 350.98
12/27/2007	121272	120174 12/20/2007	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
12/27/2007	121273	120125 12/12/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 1,056.25
		120126 12/12/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 1,056.25
		120127 12/17/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		120128 12/17/2007	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
				$ 2,612.50
12/27/2007	121274	120099 12/5/2007	Wagamon Printing, Inc. SPU/Civil Division - Office Supplies - PO 2008000747	$ 182.48
		120098 12/20/2007	Wagamon Printing, Inc. SPU-Juvenile Division - Office Supplies - PO 2008000692	$ 208.08
				$ 390.56
12/27/2007	121275	120175 12/20/2007	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
12/27/2007	121276	120142 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 97.74
		120143 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 497.29
		120144 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 192.55
		120145 12/7/2007	Mastercard Gold Employee Advances	$ 0.01
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 488.94
		120146 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 43.40
		120147 12/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 32.67

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/27/2007	121276	120148 12/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 8.34
		120149 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 120.01
		120150 12/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 63.59
		120151 12/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 21.44
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 238.90
		120152 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 81.55
		120153 12/7/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 26.70
		120154 12/7/2007	Mastercard Gold Employee Advances	$ 17.75
			Mastercard Gold Prosecution Prison Crime - Postage	$ 23.72
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 236.66
		120155 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 236.66
		120161 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 35.15
		120162 12/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 53.47
		120163 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 173.90
		120164 12/7/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 48.75
		120165 12/7/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000603	$ 302.68
		120166 12/7/2007	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000681	$ 148.34
		120167 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 66.53
		120170 12/7/2007	Mastercard Gold Prosecution Prison Crime - Postage	$ 84.80

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12/27/2007	121276	120171 12/7/2007	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 231.00
		120176 12/7/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 69.50
		120177 12/7/2007	Mastercard Gold Employee Advances	$ 45.42
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 63.36
		120178 12/7/2007	Mastercard Gold SPU/Civil Division - Postage	$ 26.48
		120179 12/7/2007	Mastercard Gold SPU/Civil Division - Postage	$ 49.64
		120180 12/7/2007	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 74.71
		120181 12/7/2007	Mastercard Gold Employee Advances	$ 3.96
		120182 12/7/2007	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000284	$ 564.95
		120183 12/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 78.00
		120184 12/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 210.45
		120187 12/7/2007	Mastercard Gold SPU/Civil Division - Operating Supplies - PO 2008000729	$ 47.94
				$ 4,806.95
12/27/2007	121277	120186 12/17/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 194.65
12/27/2007	121278	120185 12/17/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 173.40
12/27/2007	121279	120129 12/10/2007	Boyd, Walter 12th Judicial District Court - Attorneys	$ 1,350.00
12/27/2007	121280	120118 12/17/2007	Windstream Adult Probation - Communication	$ 50.41
12/27/2007	121281	120130 12/17/2007	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
		120131 12/17/2007	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 250.00
		120132 12/17/2007	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
		120133 12/17/2007	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/27/2007	121282	120173 12/19/2007	City of Palestine SPU-Juvenile Division - Water	$ 66.89
12/28/2007	071228	120493 12/28/2007	TDCJ-CJAD CSCD Insurance	$ 3,576.24
12/28/2007	121290	120473 12/28/2007	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
12/28/2007	121291	120469 12/28/2007	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.14)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 804.86
				$ 804.72
12/28/2007	121292	120464 12/28/2007	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.19)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 552.14
				$ 551.95
12/28/2007	121293	120467 12/28/2007	Aetna Centralized Costs - Group Insurance	$ 53.52
			Aetna County Choice Silver	$ 17.70
				$ 71.22
12/28/2007	121294	120472 12/28/2007	Aflac AFLAC	$ 8,023.46
12/28/2007	121295	120466 12/28/2007	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 9.00
			AFLAC-FLEX ONE Flex1 - Health	$ 84.00
				$ 93.00
12/31/2007	080108	120918 12/31/2007	Aflac Flex1 - Dependent Care	$ 208.33
12/31/2007	60-1	119182 11/30/2007	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
12/31/2007	60-10	119143 11/30/2007	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 39.95
12/31/2007	60-11	119144 11/30/2007	Entergy DPS Weigh Station - Electricity	$ 202.80
12/31/2007	60-12	119145 11/30/2007	Entergy Justice of Peace - Precinct 4 - Electricity	$ 261.72

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12/31/2007	60-13	119146 11/30/2007	Entergy Precinct 4 - Commissioner - Electricity	$ 231.94
12/31/2007	60-14	119147 11/30/2007	Entergy DPS Weigh Station - Electricity	$ 316.84
12/31/2007	60-15	119141 12/1/2007	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.05
			SuddenLink Communications Walker County EMS - TeleCable	$ 45.16
				$ 71.21
12/31/2007	60-16	119142 11/30/2007	Entergy Walker County EMS - Electricity	$ 304.31
12/31/2007	60-17	119148 11/30/2007	City of Huntsville County Facilities - Water	$ 157.87
12/31/2007	60-18	119149 11/30/2007	City of Huntsville County Facilities - Water	$ 36.50
			City of Huntsville SPU/Civil Division - Water	$ 36.51
				$ 73.01
12/31/2007	60-19	119152 11/30/2007	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
12/31/2007	60-2	119185 11/30/2007	CenterPoint Energy County Jail - Gas	$ 1,360.74
12/31/2007	60-20	119153 11/30/2007	City of Huntsville Prosecution Prison Crime - Water	$ 172.15
12/31/2007	60-21	119154 11/30/2007	City of Huntsville Probation Support - Water	$ 186.59
12/31/2007	60-22	119155 11/30/2007	City of Huntsville Combined 911 Dispatch - Water	$ 15.77
			City of Huntsville County Facilities - Water	$ 145.86
			City of Huntsville Municipal Allocation - Water	$ 35.48
				$ 197.11
12/31/2007	60-23	119156 11/30/2007	City of Huntsville Precinct 1 - Commissioner - Water	$ 142.38
12/31/2007	60-24	119157 11/30/2007	City of Huntsville Walker County EMS - Water	$ 57.25
12/31/2007	60-25	119161 11/30/2007	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
12/31/2007	60-26	119164 11/30/2007	City of Huntsville Criminal District Attorney - Water	$ 77.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2007	60-27	119165 11/30/2007	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
12/31/2007	60-28	119169 11/30/2007	City of Huntsville County Facilities - Water	$ 199.40
12/31/2007	60-29	119173 11/30/2007	City of Huntsville County Facilities - Water	$ 243.95
12/31/2007	60-3	119188 11/30/2007	CenterPoint Energy County Facilities - Gas	$ 29.36
12/31/2007	60-30	119175 11/30/2007	City of Huntsville County Facilities - Water	$ 52.38
12/31/2007	60-32	119411 11/30/2007	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
12/31/2007	60-33	119413 11/30/2007	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
12/31/2007	60-34	119415 11/30/2007	Entergy General - Road & Bridge - Electricity	$ 132.14
12/31/2007	60-35	119416 11/30/2007	Entergy Justice of Peace - Precinct 3 - Electricity	$ 257.78
12/31/2007	60-36	119417 11/30/2007	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 45.48
12/31/2007	60-37	119418 11/30/2007	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 33.75
12/31/2007	60-38	119419 12/31/2007	SuddenLink Communications Commissary Operations - TeleCable	$ 46.26
12/31/2007	60-39	119420 12/1/2007	SuddenLink Communications Sheriff's Office - TeleCable	$ 17.91
12/31/2007	60-4	119190 11/30/2007	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.85
			CenterPoint Energy County Facilities - Gas	$ 26.32
			CenterPoint Energy Municipal Allocation - Gas	$ 6.40
				$ 35.57
12/31/2007	60-40	119421 12/1/2007	SuddenLink Communications Walker County EMS - TeleCable	$ 27.37
12/31/2007	60-41	119748 11/30/2007	Entergy Walker County EMS - Electricity	$ 402.50
12/31/2007	60-42	119749 11/30/2007	Entergy County Facilities - Electricity	$ 3,219.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
12/31/2007	60-43	119750 11/30/2007	Entergy Juvenile Probation - Electricity	$ 383.23
12/31/2007	60-44	119751 11/30/2007	Entergy Criminal District Attorney - Electricity	$ 1,037.64
12/31/2007	60-45	119752 11/30/2007	Entergy County Facilities - Electricity	$ 3,027.23
12/31/2007	60-46	119833 11/30/2007	CenterPoint Energy Walker County EMS - Gas	$ 26.26
		120042 11/30/2007	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 180.61
				$ 206.87
12/31/2007	60-47	119834 11/30/2007	CenterPoint Energy County Facilities - Gas	$ 74.95
		120043 11/30/2007	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 17.25
				$ 92.20
12/31/2007	60-48	119835 11/30/2007	Entergy Prosecution Prison Crime - Electricity	$ 235.74
		120045 12/31/2007	SuddenLink Communications CDA Supplement - TeleCable	$ 17.91
				$ 253.65
12/31/2007	60-49	119836 11/30/2007	Entergy SPU/Civil Division - Electricity	$ 208.18
12/31/2007	60-5	119193 11/30/2007	CenterPoint Energy Probation Support - Gas	$ 23.13
12/31/2007	60-50	119837 11/30/2007	Entergy SPU-Juvenile Division - Electricity	$ 73.88
12/31/2007	60-51	119838 11/30/2007	Entergy Combined 911 Dispatch - Electricity	$ 194.71
			Entergy County Facilities - Electricity	$ 1,801.07
			Entergy Municipal Allocation - Electricity	$ 438.10
				$ 2,433.88
12/31/2007	60-52	119839 11/30/2007	Entergy Probation Support - Electricity	$ 863.33
12/31/2007	60-53	119840 11/30/2007	Entergy Precinct 1 - Commissioner - Electricity	$ 254.50
12/31/2007	60-54	119841 11/30/2007	Entergy County Jail - Electricity	$ 5,101.60

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12/31/2007	60-55	119842 11/30/2007	Entergy County Facilities - Electricity	$ 139.85
12/31/2007	60-56	119843 11/30/2007	Entergy County Facilities - Electricity	$ 357.30
12/31/2007	60-6	119195 11/30/2007	CenterPoint Energy SPU/Civil Division - Gas	$ 22.10
12/31/2007	60-7	119196 11/30/2007	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
12/31/2007	60-8	119198 11/30/2007	CenterPoint Energy County Facilities - Gas	$ 16.93
12/31/2007	60-9	119200 11/30/2007	CenterPoint Energy County Facilities - Gas	$ 16.93
			Report Total	**$2,063,799.62**