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01/02/2008	067898	120638 1/2/2008	TexPool Tex Pool	$ 1,300,000.00
01/03/2008	121296	120322 1/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
01/03/2008	121297	120323 1/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
01/03/2008	121298	120324 1/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
01/03/2008	121299	120325 1/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
01/03/2008	121300	120450 12/10/2007	Embarq SPU-Juvenile Division - Communication	$ 555.01
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 594.96
01/03/2008	121301	120310 12/14/2007	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/03/2008	121302	120451 12/13/2007	Federal Express Corporation SPU/Civil Division - Postage	$ 16.51
01/03/2008	121303	120481 12/28/2007	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 137.45
01/03/2008	121304	120213 12/14/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		120214 12/14/2007	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
				$ 350.00
01/03/2008	121305	120326 1/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
01/03/2008	121306	120327 1/1/2008	Nemec & Associates Centralized Costs - Professional Services	$ 50.00
			Nemec & Associates County Judge - Professional Services	$ 550.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Purchased Services	$ 125.00

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01/03/2008	121306	120327 1/1/2008	Nemec & Associates Utility Department - Professional Services	$ 2,580.00
		120328 1/1/2008	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
		120329 1/1/2008	Nemec & Associates Utility Department - Professional Services	$ 150.00
				$ 3,830.00
01/03/2008	121307	120330 1/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
01/03/2008	121308	120215 12/14/2007	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
01/03/2008	121309	120331 1/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
01/03/2008	121310	120312 12/14/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 20.00
		120311 12/18/2007	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
				$ 80.00
01/03/2008	121311	120332 1/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
01/03/2008	121312	120333 1/1/2008	Walker County Appraisal District Governmental/Service Contracts - Appraisal District-Appraisals	$ 51,969.39
01/03/2008	121313	120334 1/1/2008	Walker County Appraisal District Governmental/Service Contracts - Appraisal District Collections	$ 15,939.00
01/03/2008	121314	120216 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		120217 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		120218 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		120220 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		120221 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		120222 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		120223 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		120224 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00

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01/03/2008	121314	120219 12/19/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,850.00
01/03/2008	121315	120225 12/14/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		120226 12/14/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		120227 12/14/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		120228 12/14/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 87.50
		120229 12/14/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		120230 12/14/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		120232 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		120233 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		120234 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		120235 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		120236 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		120237 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		120238 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		120239 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		120240 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
		120241 12/19/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 175.00
				$ 2,650.00
01/03/2008	121316	120335 1/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
01/03/2008	121317	120452 12/13/2007	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000389	$ 38.00
01/03/2008	121318	120242 12/31/2007	AT&T Prosecution Prison Crime - Communication	$ 128.83

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01/03/2008	121318	120242 12/31/2007	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 188.82
01/03/2008	121319	120243 12/31/2007	AT&T Precinct 2 - Commissioner - Communication	$ 81.45
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 121.44
01/03/2008	121320	120244 12/31/2007	AT&T Precinct 1 - Commissioner - Communication	$ 31.57
01/03/2008	121321	120245 12/31/2007	AT&T Precinct 3 - Commissioner - Communication	$ 95.47
01/03/2008	121322	120246 12/31/2007	AT&T Support Personnel-DPS - Communication	$ 31.57
01/03/2008	121323	120247 12/13/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
01/03/2008	121324	120618 12/3/2007	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
01/03/2008	121325	120269 12/12/2007	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		120248 12/19/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		120249 12/19/2007	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 900.00
01/03/2008	121326	120336 1/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
01/03/2008	121327	120313 12/19/2007	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/03/2008	121328	120337 1/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
01/03/2008	121329	120309 12/19/2007	Walker County Jurors 278th Judicial District Court - Jurors	$ 396.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Jury -SAAFE House	($ 55.00)
			Walker County Jurors Jury-Community Child Care	($ 12.00)
			Walker County Jurors Jury-CPS	($ 36.00)

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01/03/2008	121329	120309 12/19/2007	Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 24.00)
		120307 12/20/2007	Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Community Child Care	($ 6.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 114.00
		120308 12/20/2007	Walker County Jurors 12th Judicial District Court - Jurors	$ 288.00
			Walker County Jurors Jury -SAAFE House	($ 66.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 9.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Community Child Care	($ 6.00)
			Walker County Jurors Jury-CPS	($ 15.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
				$ 1,217.00
01/03/2008	121330	120250 12/31/2007	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2008000211	$ 41.85
01/03/2008	121331	120454 12/12/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 938.00

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01/03/2008	121331	120453 12/20/2007	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	($ 10.00)
				$ 928.00
01/03/2008	121332	120455 9/30/2007	AT&T Mobility Precinct 2 - Commissioner - Communication-Cell Phones	$ 149.64
01/03/2008	121333	120485 1/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 185.00
		120487 1/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		120488 1/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		120489 1/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 470.00
01/03/2008	121334	120251 12/12/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		120252 12/12/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
01/03/2008	121335	120253 12/17/2007	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 495.25
01/03/2008	121336	120314 9/14/2007	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 60.00
01/03/2008	121337	120556 12/21/2007	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
01/03/2008	121338	120456 12/20/2007	Stephens, Sherry 278th Judicial District Court - Court Reporters	$ 61.50
01/03/2008	121339	120457 12/7/2007	Mastercard Gold Employee Advances	$ 53.00
		120458 12/7/2007	Mastercard Gold SPU/Civil Division - Dues & Subscriptions - PO 2007002594	$ 28.95
		120459 12/7/2007	Mastercard Gold SPU-Juvenile Division - Office Supplies - PO 2008000660	$ 86.45
		120460 12/7/2007	Mastercard Gold Employee Advances	$ 0.45
			Mastercard Gold SPU-Juvenile Division - Postage	$ 6.85
		120461 12/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 119.45
		120462 12/7/2007	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 40.16

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01/03/2008	121339			$ 335.31
01/03/2008	121340	120463 12/6/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000493	$ 139.99
		120465 12/6/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000493	$ 221.97
		120468 12/6/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000726	$ 138.96
		120475 12/6/2007	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008000748	$ 898.13
		120470 12/13/2007	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000726	$ 12.56
		120471 12/13/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000726	$ 1,009.74
		120476 12/13/2007	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008000748	$ 389.97
		120477 12/13/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000788	$ 109.99
				$ 2,921.31
01/03/2008	121341	120478 12/21/2007	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 260.10
01/03/2008	121342	119207 11/12/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 962.48
		119773 12/3/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 257.44
				$ 1,219.92
01/03/2008	121343	120315 12/18/2007	San Jacinto County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/03/2008	121344	120254 12/12/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		120255 12/12/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		120256 12/14/2007	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
01/03/2008	121345	120338 1/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
01/03/2008	121346	120490 12/10/2007	The SRS Group Prosecution Prison Crime - Purchased Services - PO 2008000536	$ 250.00
01/03/2008	121347	120257 12/14/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00

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01/03/2008	121347	120258 12/14/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		120259 12/19/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		120260 12/19/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
01/03/2008	121348	120491 12/12/2007	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 87.78
01/03/2008	121349	120479 12/29/2007	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
01/03/2008	121350	120268 12/12/2007	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		120266 12/13/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		120267 12/13/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		120261 12/14/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		120262 12/14/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		120263 12/14/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		120264 12/14/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		120265 12/14/2007	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 2,000.00
01/03/2008	121351	120480 12/29/2007	Strategic Energy SPU/Civil Division - Electricity	$ 237.39
01/03/2008	121352	120492 12/5/2007	Cliff's Mobile Window Tinting Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000808	$ 165.00
01/03/2008	121353	120316 12/18/2007	Polk County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 90.00
01/03/2008	121354	120494 12/28/2007	Jennings JD PhD, Floyd L. Prosecution Prison Crime - Expert Witness	$ 1,700.44
01/07/2008	067899	120862 1/7/2008	TexPool Tex Pool	$ 1,100,000.00
01/07/2008	121355	119885 11/29/2007	--- Walker County EMS - Refunds	$ 120.00

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01/07/2008	121356	119886 1/7/2008	Oseguera-Merlo, Carlos Alberto County Clerk - Fees of Office/Chg for Service	$ 25.00
01/07/2008	121357	119887 11/21/2007	Gonzales, Amy Overpymt/Refund Due	$ 20.00
		120270 12/4/2007	Gonzales, Amy Overpymt/Refund Due	$ 9.00
				$ 29.00
01/07/2008	121358	120271 12/12/2007	Transportation Consultants, Inc Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 60.00
01/07/2008	121359	120272 12/10/2007	Gomez, Jorge A. County Clerk - Fees of Office/Chg for Service	$ 146.00
01/07/2008	121360	120273 9/30/2007	Sheffler, Michael Brandon County Clerk - Fees of Office/Chg for Service	$ 25.00
01/07/2008	121361	119888 11/29/2007	--- EMS Transfer - Refunds	$ 467.22
01/07/2008	121362	120274 12/17/2007	--- Walker County EMS - Refunds	$ 863.00
01/07/2008	121363	119889 12/7/2007	--- Walker County EMS - Refunds	$ 583.20
01/07/2008	121364	119890 12/11/2007	--- Walker County EMS - Refunds	$ 306.24
01/07/2008	121365	119891 12/11/2007	--- Walker County EMS - Refunds	$ 311.51
01/07/2008	121366	119892 11/29/2007	--- EMS Transfer - Refunds	$ 116.80
01/07/2008	121367	119893 11/29/2007	--- Walker County EMS - Refunds	$ 280.66
01/07/2008	121368	119894 11/29/2007	--- Walker County EMS - Refunds	$ 246.34
01/07/2008	121369	119784 11/15/2007	A-1 Tire Precinct 4 - Commissioner - Base Material - PO 2008000571	$ 126.00
		119930 12/6/2007	A-1 Tire Precinct 1 - Commissioner - Operating Supplies - PO 2008000136	$ 26.00
		119933 12/11/2007	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 42.00
		119931 12/12/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 24.31
		119932 12/14/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 38.85

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01/07/2008	121369	120001 12/17/2007	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 26.50
		119982 12/18/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 99.50
				$ 383.16
01/07/2008	121370	119985 12/5/2007	NAPA Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000416	$ 193.98
		119986 12/5/2007	NAPA Auto Parts Precinct 3 - Commissioner - Fuel & Oil - PO 2008000177	$ 51.98
			NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000177	$ 2.99
		120003 12/6/2007	NAPA Auto Parts County Jail - Operating Supplies - PO 2008000252	$ 14.97
		120288 12/6/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 64.50
		120002 12/7/2007	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2008000159	$ 3.16
		119934 12/13/2007	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024	$ 5.49
		120004 12/14/2007	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 13.23
		120287 12/17/2007	NAPA Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000416	$ 19.99
		119983 12/18/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 53.68)
		119984 12/18/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 6.09)
		119987 12/18/2007	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 30.40
				$ 340.92
01/07/2008	121371	119988 9/30/2007	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment	$ 12.50
		119989 9/30/2007	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment	$ 16.55
				$ 29.05

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01/07/2008	121372	119935 12/17/2007	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2008000184	$ 2,640.00
01/07/2008	121373	119895 12/10/2007	City of Huntsville Justice Courts Security - Security-Justice Courts	$ 68.55
01/07/2008	121374	119785 12/3/2007	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 6,265.19
		120289 12/26/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 7,152.98
		120290 12/26/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 6,221.22
		120291 12/26/2007	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2008000338	$ 7,266.17
				$ 26,905.56
01/07/2008	121375	119937 12/3/2007	Coburn's Huntsville # 15 Justice Courts Security - Security-Justice Courts - PO 2008000645	$ 228.04
		119936 12/6/2007	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 7.96
		120292 12/11/2007	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 97.33
				$ 333.33
01/07/2008	121376	119896 12/12/2007	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 31.52
01/07/2008	121377	119990 9/30/2007	Texas District and County Attorneys Assc Hot Check - Office Supplies - PO 2007002389	$ 36.00
01/07/2008	121378	119938 12/17/2007	Huntsville Blueprint & Supply Capital Improvements - Bldg Improv. Annex II - PO 2008000622	$ 48.75
01/07/2008	121379	120007 12/6/2007	Huntsville Truck & Tractor, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000662	$ 55.39
01/07/2008	121380	120005 12/4/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 21.60
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 34.16
		120006 12/5/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 96.60
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 51.54

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01/07/2008	121380	120293 12/6/2007	AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2008000156	$ 15.18
		120294 12/15/2007	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 54.99
		120295 12/17/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 98.88
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 55.28
				$ 428.23
01/07/2008	121381	120008 12/12/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 231.77
01/07/2008	121382	119991 12/3/2007	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2008000061	$ 181.00
		120296 12/10/2007	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2008000061	$ 181.00
				$ 362.00
01/07/2008	121383	119786 11/30/2007	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 201.68
		120009 12/5/2007	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2008000256	$ 221.00
				$ 422.68
01/07/2008	121384	119993 12/6/2007	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204	$ 67.42
		119939 12/12/2007	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000783	$ 81.47
		119992 12/18/2007	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204	$ 235.22
				$ 384.11
01/07/2008	121385	119787 12/5/2007	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 246.12
		119940 12/12/2007	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 446.09
		119941 12/12/2007	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 276.28

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01/07/2008	121385	120297 12/17/2007	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 71.72
		120298 12/17/2007	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 10.73
				$ 1,050.94
01/07/2008	121386	119788 11/29/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,698.90
		119789 11/30/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 1,470.49
		119766 12/6/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 679.09
		119767 12/6/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 746.64
		120299 12/26/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 7,200.64
		120300 12/26/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 5,114.66
		120301 12/26/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 2,431.74
		120302 12/26/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 1,757.97
				$ 23,100.13
01/07/2008	121387	120011 12/18/2007	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000594	$ 25.12
01/07/2008	121388	119807 11/28/2007	Reliable Parts - General County Facilities - Repairs - Vehicles & Trucks - PO 2008000017	$ 15.34
		120077 12/10/2007	Reliable Parts - General Adult Probation - Office Supplies - PO 2008000772	$ 21.46
				$ 36.80
01/07/2008	121389	119790 11/29/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000707	$ 40.00
		120013 12/4/2007	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2008000739	$ 40.00
		120305 12/12/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000708	$ 20.00
		120306 12/12/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000806	$ 10.00

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01/07/2008	121389	120044 12/13/2007	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 87.00
		120046 12/13/2007	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 29.00
		120303 12/14/2007	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000137	$ 551.25
		120304 12/17/2007	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 91.55
		120012 12/18/2007	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2008000700	$ 64.00
				$ 932.80
01/07/2008	121390	119791 12/5/2007	S & S Pipe Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008000007	$ 540.00
01/07/2008	121391	119898 12/7/2007	Walker, Andrew R. Estray - Purchased Services	$ 125.00
01/07/2008	121392	120010 12/13/2007	Sherwin-Williams Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000737	$ 30.96
01/07/2008	121393	120275 12/14/2007	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 764.00
		120276 12/14/2007	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 293.00
		120277 12/14/2007	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 50.00
		120278 12/14/2007	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		120279 12/18/2007	Thomason-O'Bannon Agency Adult Probation - Professional Services	$ 335.00
				$ 1,609.00
01/07/2008	121394	119848 12/3/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000651	$ 999.39
		119792 12/4/2007	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Culverts & Signs - PO 2008000039	$ 155.49
		119844 12/4/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 24.75
		119846 12/5/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 1.74

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01/07/2008	121394	119845 12/6/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 45.12
		119847 12/6/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 36.09
				$ 1,262.58
01/07/2008	121395	119813 12/3/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 6.27
		119815 12/4/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 37.45
		120080 12/4/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 11.99
		120081 12/5/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 5.28
		119812 12/6/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 30.48
		120082 12/10/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 34.36
		119816 12/11/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 12.49
		120083 12/11/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 2.77
		120089 12/11/2007	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 129.15
		119814 12/12/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 56.97
		120084 12/12/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 11.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 6.98
		120088 12/12/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 5.99
		120093 12/12/2007	Walker County Hardware Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000118	$ 4.49

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01/07/2008	121395	120085 12/13/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 2.94
		120086 12/13/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 13.16
		120090 12/13/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 38.86
		120091 12/13/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 139.91
		120092 12/13/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 5.70
		120094 12/13/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 16.37
		120087 12/14/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 5.97
		120095 12/17/2007	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 3.79
		120078 12/18/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 11.57
		120079 12/18/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 2.29
				$ 597.22
01/07/2008	121396	119899 11/18/2007	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 113.49
		119900 11/30/2007	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 35.89
				$ 149.38
01/07/2008	121397	119942 9/30/2007	Red Rider Rentals Sheriff's Office - Purchased Services - PO 2007002243	$ 100.00
01/07/2008	121398	119793 11/20/2007	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000110	$ 289.09
01/07/2008	121399	119794 11/28/2007	Certified Laboratories Corp Precinct 4 - Commissioner - Operating Supplies - PO 2008000523	$ 157.34
01/07/2008	121400	120528 12/17/2007	Reliable Parts - Jail County Jail - Repairs & Maint. - Buildings - PO 2008000301	$ 33.95

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01/07/2008	121401	119808 12/4/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 242.09
		120071 12/12/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030	$ 119.80
			Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 12.08
		120072 12/12/2007	Reliable Parts - R & B 1 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000030	$ 7.25
		120534 12/18/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 7.44
		120535 12/18/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000030	$ 28.44
		120536 12/19/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 268.00
		120537 12/19/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 6.99
		120538 12/20/2007	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2008000030	$ 518.75
				$ 1,210.84
01/07/2008	121402	120529 12/13/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 14.72
		120530 12/13/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 1.72
		120531 12/17/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 20.89
		120532 12/17/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 2.69
		120533 12/18/2007	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 54.75
				$ 94.77

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01/07/2008	121403	119809 11/28/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 9.75
		119810 12/4/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 370.52
		119811 12/4/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 21.58
		120073 12/11/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 25.39
		120074 12/12/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 13.98
		120539 12/18/2007	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 27.50
				$ 468.72
01/07/2008	121404	120075 12/17/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 271.02
		120076 12/18/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 10.54
		120540 12/20/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 23.50
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 68.42
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 4.00
				$ 377.48
01/07/2008	121405	120541 12/26/2007	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 4.41
01/07/2008	121406	120121 9/30/2007	Motorola, Inc Walker County EMS - Minor Equipment - PO 2007002526	$ 798.85
01/07/2008	121407	119849 12/11/2007	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2008000167	$ 125.83

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01/07/2008	121408	119795 11/16/2007	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2008000490	$ 1,226.00
01/07/2008	121409	119994 12/18/2007	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 5,743.83
		119995 12/18/2007	ACS Government Records Management County Clerk -Records Preserv. - Office Supplies - PO 2008000812	$ 304.36
				$ 6,048.19
01/07/2008	121410	119943 12/8/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000709	$ 169.88
		119944 12/8/2007	Gray's Wholesale Tire Distributors, Inc Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000245	$ 422.90
		119945 12/8/2007	Gray's Wholesale Tire Distributors, Inc EMS Transfer - Repairs - Vehicles & Trucks - PO 2008000722	$ 266.92
				$ 859.70
01/07/2008	121411	119796 12/5/2007	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008000615	$ 18.95
01/07/2008	121412	120047 12/6/2007	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 60.00
		120048 12/6/2007	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 35.00
		120049 12/6/2007	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 35.00
		120050 12/6/2007	JP & Constables Assoc of Texas Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 35.00
				$ 165.00
01/07/2008	121413	119850 12/7/2007	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2008000168	$ 6,026.72
01/07/2008	121414	119901 11/1/2007	Thomson West Hot Check - Dues & Subscriptions	$ 436.30
		120051 12/1/2007	Thomson West 12th Judicial District Court - Dues & Subscriptions	$ 326.93
		119851 12/13/2007	Thomson West Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2008000247	$ 70.00
				$ 833.23
01/07/2008	121415	119946 12/12/2007	Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000785	$ 972.11

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01/07/2008	121416	120014 12/4/2007	JACO Industries Supply, Inc. General - Road & Bridge - Operating Supplies - PO 2008000719	$ 881.00
01/07/2008	121417	120122 9/30/2007	EASCO Air Conditioning & Heating County Jail - Repairs & Maint. - Buildings - PO 2007002242	$ 221.14
		120124 9/30/2007	EASCO Air Conditioning & Heating County Jail - Repairs & Maint. - Buildings - PO 2007002242	$ 127.09
				$ 348.23
01/07/2008	121418	119996 12/4/2007	CDW Government Inc Combined 911 Dispatch - Operating Supplies - PO 2008000701	$ 243.00
01/07/2008	121419	120280 12/31/2007	National Notary Association County Jail - Dues & Subscriptions	$ 52.00
01/07/2008	121420	119797 11/30/2007	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
01/07/2008	121421	120542 12/28/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks	($ 12.00)
		120543 12/28/2007	Reliable Parts - EMS Walker County EMS - Fuel & Oil - PO 2008000129	$ 59.90
			Reliable Parts - EMS Walker County EMS - Operating Supplies - PO 2008000129	$ 6.95
		120544 12/28/2007	Reliable Parts - EMS Walker County EMS - Fuel & Oil - PO 2008000129	$ 494.02
				$ 548.87
01/07/2008	121422	119798 12/12/2007	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2008000019	$ 169.16
01/07/2008	121423	119997 12/12/2007	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000693	$ 3,969.00
		119947 12/17/2007	All Temp Heating & Air Conditioning County Jail - Repairs & Maint. - Buildings - PO 2008000677	$ 245.00
				$ 4,214.00
01/07/2008	121424	120352 12/12/2007	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000232	$ 1,496.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000232	$ 1,496.00
		120353 12/12/2007	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000220	$ 105.00
			The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000220	$ 105.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000220	$ 105.00

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01/07/2008	121424	120353 12/12/2007	The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000220	$ 105.00
		120354 12/12/2007	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000233	$ 1,561.19
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000233	$ 1,561.81
		120355 12/12/2007	The Software Group, Inc County Clerk - TSG Maint Contract - PO 2008000222	$ 313.00
			The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000222	$ 312.00
			The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000222	$ 313.00
		120356 12/12/2007	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000218	$ 432.00
		120357 12/12/2007	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000221	$ 539.00
			The Software Group, Inc Hot Check - TSG Maint Contract - PO 2008000221	$ 425.00
		120358 12/12/2007	The Software Group, Inc Criminal District Attorney - TSG Maint Contract - PO 2008000223	$ 1,215.00
		120359 12/12/2007	The Software Group, Inc District Clerk - TSG Maint Contract - PO 2008000224	$ 675.00
		120360 12/12/2007	The Software Group, Inc Centralized Costs - TSG Maint Contract - PO 2008000219	$ 313.00
			The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000219	$ 313.00
		120361 12/12/2007	The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000229	$ 86.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000229	$ 86.50
		120362 12/12/2007	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000227	$ 2,995.00
		120363 12/12/2007	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000226	$ 180.00
		120364 12/12/2007	The Software Group, Inc Justice Court Technology - TSG Maint Contract - PO 2008000225	$ 180.00

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01/07/2008	121424	120365 12/12/2007	The Software Group, Inc County Jail - TSG Maint Contract - PO 2008000228	$ 2,878.50
			The Software Group, Inc Sheriff's Office - TSG Maint Contract - PO 2008000228	$ 2,878.50
				$ 20,670.00
01/07/2008	121425	120687 12/8/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
01/07/2008	121426	120688 12/8/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
01/07/2008	121427	120689 12/8/2007	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 76.00
01/07/2008	121428	120690 12/8/2007	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
01/07/2008	121429	120691 12/8/2007	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000406	$ 37.00
01/07/2008	121430	120692 12/8/2007	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 57.00
01/07/2008	121431	120693 12/8/2007	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00
01/07/2008	121432	120694 12/8/2007	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 74.00
01/07/2008	121433	120695 12/8/2007	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 74.00
01/07/2008	121434	120696 12/8/2007	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
01/07/2008	121435	120697 12/8/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384	$ 56.00
01/07/2008	121436	120698 12/8/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental	$ 14.71
01/07/2008	121437	120699 12/8/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 59.20
01/07/2008	121438	120700 12/8/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00
01/07/2008	121439	120701 12/8/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383	$ 56.00
01/07/2008	121440	120702 12/8/2007	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382	$ 56.00
01/07/2008	121441	120703 12/8/2007	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00
01/07/2008	121442	120704 12/8/2007	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 59.00

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01/07/2008	121443	120705 12/8/2007	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
01/07/2008	121444	120706 12/8/2007	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
01/07/2008	121445	120707 12/8/2007	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 59.00
01/07/2008	121446	120708 12/8/2007	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 56.00
01/07/2008	121447	120709 12/8/2007	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
01/07/2008	121448	120710 12/8/2007	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
01/07/2008	121449	120711 12/8/2007	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 111.46
01/07/2008	121450	120712 12/8/2007	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00
01/07/2008	121451	120713 12/8/2007	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 198.00
01/07/2008	121452	120714 12/8/2007	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
01/07/2008	121453	120715 12/8/2007	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
01/07/2008	121454	120716 12/8/2007	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000509	$ 140.65
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000509	$ 70.85
				$ 211.50
01/07/2008	121455	120717 12/8/2007	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000509	$ 171.57
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000509	$ 86.43
				$ 258.00
01/07/2008	121456	120718 12/8/2007	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 237.50
01/07/2008	121457	120719 12/8/2007	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 475.00
01/07/2008	121458	120720 12/8/2007	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental	$ 14.80
01/07/2008	121459	120721 12/8/2007	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.06

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01/07/2008	121460	120722 12/8/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 74.00
01/07/2008	121461	120723 12/8/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
01/07/2008	121462	120724 12/8/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
01/07/2008	121463	120725 12/8/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
01/07/2008	121464	120726 12/8/2007	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
01/07/2008	121465	120727 12/8/2007	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000396	$ 43.46
01/07/2008	121466	120728 12/8/2007	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 111.46
01/07/2008	121467	120729 12/8/2007	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 152.00
01/07/2008	121468	120730 12/8/2007	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 161.78
01/07/2008	121469	120731 12/8/2007	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
01/07/2008	121470	120732 12/8/2007	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
01/07/2008	121471	120733 12/8/2007	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 3.80
01/07/2008	121472	120734 12/8/2007	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
01/07/2008	121473	120735 12/8/2007	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
01/07/2008	121474	120052 12/8/2007	PMIC Walker County EMS - Dues & Subscriptions	$ 62.64
01/07/2008	121475	119902 11/30/2007	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 2.50
01/07/2008	121476	119903 12/6/2007	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 126.10
01/07/2008	121477	120053 12/18/2007	Texas Comm On Environmental Quality A/P Dept of Health	$ 470.00
01/07/2008	121478	119904 12/12/2007	American Assoc. State & Local History Historical Commission - Dues & Subscriptions	$ 100.00
01/07/2008	121479	120055 12/16/2007	Pierce, Danny County Judge - Travel & Lodging	$ 42.20
		120054 12/18/2007	Pierce, Danny County Judge - Travel & Lodging	$ 225.14

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01/07/2008	121479			$ 267.34
01/07/2008	121480	119998 12/10/2007	Home Depot DPS Weigh Station - Improvements - PO 2008000716	$ 328.80
		119948 12/11/2007	Home Depot Justice Courts Security - Security-Justice Courts - PO 2008000784	$ 94.85
		119799 12/12/2007	Home Depot County Facilities - Operating Supplies - PO 2008000082	$ 253.00
				$ 676.65
01/07/2008	121481	119800 12/3/2007	Fleet Safety Equipment Constable - Precinct 3 - Project/Eq Allocation - PO 2008000670	$ 1,825.00
01/07/2008	121482	120056 12/12/2007	Hill, Brandi Adult Probation - CSCD-Travel & Training	$ 38.32
01/07/2008	121483	120057 12/7/2007	Mastercard Gold County Auditor - Minor Equipment - PO 2008000629	$ 213.99
		120058 12/7/2007	Mastercard Gold District Clerk - Supplies-Jurors - PO 2008000362	$ 140.16
		120059 12/7/2007	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 411.59
		120061 12/7/2007	Mastercard Gold County Judge - Travel & Lodging	$ 293.25
		120062 12/7/2007	Mastercard Gold County Treasurer - Travel & Lodging	$ 262.20
		120281 12/7/2007	Mastercard Gold Sheriff's Office - Postage	$ 10.05
			Mastercard Gold Sheriff's Office - Trust-Leose Funds	$ 67.80
		120060 12/18/2007	Mastercard Gold Employee Advances	$ 28.59
				$ 1,427.63
01/07/2008	121484	119999 12/13/2007	TDCJ/Texas Correctional Industries County Jail - Office Supplies - PO 2008000579	$ 18.36
01/07/2008	121485	120015 9/30/2007	TDCJ/Texas Correctional Industries Utility Department - Minor Equipment - PO 2007002284	$ 2,228.05
			TDCJ/Texas Correctional Industries Utility Department - Project/Eq Allocation - PO 2007002284	$ 1,181.95
				$ 3,410.00
01/07/2008	121486	120016 12/12/2007	TDCJ/Texas Correctional Industries District Clerk - Office Supplies - PO 2008000742	$ 8.00
01/07/2008	121487	119853 11/29/2007	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008000673	$ 73.61

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01/07/2008	121487	119852 12/6/2007	Office Depot Business Services Division Walker County EMS - Operating Supplies - PO 2008000623	$ 14.78
		119854 12/6/2007	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008000673	$ 16.49
		120019 12/6/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000674	$ 11.34
		120020 12/6/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000680	$ 174.64
		120021 12/6/2007	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008000696	$ 188.04
		120022 12/6/2007	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008000696	$ 3.83
		120023 12/6/2007	Office Depot Business Services Division Commissary Operations - Sales-Commissary - PO 2008000710	$ 14.99
			Office Depot Business Services Division Commissary Operations - Supplies - Inmates - PO 2008000710	$ 60.82
			Office Depot Business Services Division County Jail - Office Supplies - PO 2008000710	$ 349.18
		120024 12/6/2007	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000717	$ 20.77
		120025 12/6/2007	Office Depot Business Services Division Precinct 2 - Commissioner - Operating Supplies - PO 2008000728	$ 17.98
		120026 12/6/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000738	$ 128.31
		120027 12/6/2007	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008000743	$ 319.00
		120156 12/13/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000758	$ 11.34
		120157 12/13/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000776	$ 12.76
		120158 12/13/2007	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2008000781	$ 32.71
		120159 12/13/2007	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008000793	$ 47.85
		120160 12/13/2007	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008000797	$ 94.96
				$ 1,593.40
01/07/2008	121488	119905 11/30/2007	DCS Information Systems Hot Check - Purchased Services	$ 2.25
01/07/2008	121489	120282 12/15/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 649.00

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01/07/2008	121490	120063 12/7/2007	AT&T Advertising & Publishing Walker County EMS - Purchased Services	$ 348.00
01/07/2008	121491	120017 12/18/2007	Huntsville Steel General - Road & Bridge - Repairs - Equipment - PO 2008000678	$ 189.12
01/07/2008	121492	120283 12/12/2007	Turner, Kathy TexasAgriLifeExtensionService - Conferences/Training	$ 15.00
			Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 102.82
				$ 117.82
01/07/2008	121493	119906 11/30/2007	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
01/07/2008	121494	120066 12/6/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,326.52
		120067 12/10/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 568.10
		120068 12/13/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,292.63
		120069 12/17/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 635.84
				$ 5,823.09
01/07/2008	121495	119855 11/27/2007	Tech Depot Justice of Peace - Precinct 4 - Operating Supplies - PO 2008000659	$ 91.99
		119856 11/29/2007	Tech Depot County Treasurer - Minor Equipment - PO 2008000684	$ 91.99
		119801 11/30/2007	Tech Depot Sheriff's Office - Operating Supplies - PO 2008000689	$ 18.78
				$ 202.76
01/07/2008	121496	120018 12/3/2007	Prudent Repair & Services County Jail - Repairs & Maint. - Buildings - PO 2008000694	$ 150.00
01/07/2008	121497	120000 12/18/2007	Mamma's Kitchen Door District Clerk - Supplies-Jurors - PO 2008000354	$ 16.00
01/07/2008	121498	120284 9/30/2007	Stansbury, Thomas 12th Judicial District Court - Travel & Lodging	$ 80.61
01/07/2008	121499	120028 12/3/2007	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008000390	$ 501.48
01/07/2008	121500	120029 12/4/2007	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008000390	$ 150.90

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01/07/2008	121501	120030 12/18/2007	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 271.59
		120031 12/18/2007	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 4,200.90
				$ 4,472.49
01/07/2008	121502	119802 1/7/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 180.00
		120032 1/7/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 105.00
				$ 285.00
01/07/2008	121503	119803 11/19/2007	The SRS Group County Treasurer - Communication - PO 2008000621	$ 65.00
01/07/2008	121504	119907 11/1/2007	Fultz, Josh Adult Probation - CSCD-Travel & Training	$ 53.01
01/07/2008	121505	119857 12/5/2007	Sierra Manufacturing, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000712	$ 14.84
01/07/2008	121506	119908 12/7/2007	Sturrock, Charles Sheriff's Office - Travel & Lodging	$ 550.28
01/07/2008	121507	120033 12/1/2007	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
01/07/2008	121508	120034 12/5/2007	Voss Lighting County Jail - Repairs & Maint. - Buildings - PO 2008000723	$ 78.50
01/07/2008	121509	119909 11/30/2007	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 41.23
01/07/2008	121510	120035 12/14/2007	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 55.00
01/07/2008	121511	120036 12/18/2007	Pro Star Industries County Jail - Janitorial Supplies - PO 2008000753	$ 76.80
01/07/2008	121512	120285 12/26/2007	Anthony, Nanette L. Hot Check - Travel & Lodging	$ 4.50
01/07/2008	121513	119804 11/13/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		119805 12/11/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		120037 12/18/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
				$ 133.20

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01/07/2008	121514	119858 12/6/2007	Troxell Communications, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000641	$ 220.00
01/07/2008	121515	119859 12/7/2007	BatteryWholesale.com Sheriff's Office - Operating Supplies - PO 2008000765	$ 178.45
01/07/2008	121516	119910 12/8/2007	Walker, Sam Estray - Purchased Services	$ 200.00
01/07/2008	121517	120286 12/19/2007	Texas Judicial Academy County Judge - Dues & Subscriptions	$ 200.00
01/07/2008	121518	120799 1/7/2008	Ray, Kevin TJPC-A-94-236 - Travel & Lodging	$ 112.00
01/08/2008	070108	120917 12/26/2007	Aflac Flex1 - Health	$ 305.00
01/08/2008	080108	120919 1/8/2008	Aflac Flex1 - Health	$ 745.00
		120920 1/8/2008	Aflac Flex1 - Health	$ 90.36
				$ 835.36
01/09/2008	080109	120961 1/9/2008	Internal Revenue Service Federal Withholding	$ 47,458.47
			Internal Revenue Service FICA	$ 72,044.78
				$ 119,503.25
01/09/2008	121519	120934 1/9/2008	Walker County Federal Credit Union Walker County Credit Union	$ 5,239.61
01/09/2008	121520	120938 1/9/2008	VALIC VALIC	$ 50.00
01/09/2008	121521	120937 1/9/2008	Nationwide Retirement Solutions Nationwide	$ 388.19
01/09/2008	121522	120929 1/9/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 340,281.60
01/09/2008	121523	120930 1/9/2008	--- Child Support	$ 1,369.32
01/09/2008	121524	120939 1/9/2008	TG Texas Guaranteed Student Loans	$ 145.34
01/09/2008	121525	120932 1/9/2008	--- Child Support	$ 184.62
01/09/2008	121526	120936 1/9/2008	Security Benefit Group Security Benfit-451 Plan	$ 2,067.50
01/09/2008	121527	120935 1/9/2008	ICMA ICMA	$ 1,072.00

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01/09/2008	121528	120933 1/9/2008	--- Child Support	$ 310.15
01/09/2008	121529	120931 1/9/2008	--- Child Support	$ 330.24
01/10/2008	080110	120968 1/10/2008	Texas County & District Retirement System TCD Retirement System	$ 163,324.99
01/10/2008	121530	120965 1/10/2008	TAC Unemployment Fund TAC Unemployment Insurance	$ 8,346.58
01/10/2008	121531	120962 1/8/2008	Texas AgriLife Extension Services Precinct 1 - Commissioner - Conferences/Training	$ 175.00
		120963 1/8/2008	Texas AgriLife Extension Services Precinct 2 - Commissioner - Conferences/Training	$ 175.00
		120964 1/8/2008	Texas AgriLife Extension Services Precinct 4 - Commissioner - Conferences/Training	$ 175.00
				$ 525.00
01/10/2008	121532	120575 12/7/2007	ZA And Associates SPU/Civil Division - Expert Witness	$ 3,000.00
		120576 12/18/2007	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,375.00
		120573 12/19/2007	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		120574 12/19/2007	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,500.00
				$ 6,875.00
01/10/2008	121533	120954 12/21/2007	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 823.69
		120955 12/21/2007	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 8,011.69
		120956 12/21/2007	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 208.58
		120957 12/21/2007	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 128.38
		120958 12/21/2007	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 399.80
		120959 12/21/2007	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 302.12
		120960 12/21/2007	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 584.45
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 5,547.63
				$ 16,006.34

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/10/2008	121534	120639 12/31/2007	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		120966 12/31/2007	City of New Waverly Precinct 4 - Commissioner - Water	$ 35.00
		120967 12/31/2007	City of New Waverly DPS Weigh Station - Water	$ 37.00
				$ 117.78
01/10/2008	121535	120791 1/3/2008	County Judges Education Fund County Judge - Conferences/Training	$ 100.00
01/10/2008	121536	120577 12/24/2007	Embarq Adult Probation - Communication	$ 32.94
01/10/2008	121537	120869 12/20/2007	Federal Express Corporation Prosecution Prison Crime - Postage	$ 100.59
		120879 12/20/2007	Federal Express Corporation County Facilities - Postage	$ 9.84
			Federal Express Corporation Sheriff's Office - Postage	$ 4.28
			Federal Express Corporation Utility Department - Postage	$ 52.45
				$ 167.16
01/10/2008	121538	120870 12/28/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		120871 12/28/2007	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
				$ 115.00
01/10/2008	121539	120872 12/5/2007	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 221.55
		120873 12/18/2007	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 265.20
				$ 486.75
01/10/2008	121540	120808 1/4/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 400.00
		120809 1/4/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 400.00
		120810 1/4/2008	Haney, Kraemer & Moorman 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
01/10/2008	121541	120590 12/26/2007	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 420.00
01/10/2008	121542	120676 12/21/2007	AT&T Prosecution Prison Crime - Communication	$ 232.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/10/2008	121542	120676 12/21/2007	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 64.95
				$ 297.94
01/10/2008	121543	120811 12/14/2007	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
01/10/2008	121544	120606 12/28/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		120607 12/28/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		120608 12/28/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		120609 12/28/2007	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
01/10/2008	121545	120812 12/19/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		120813 12/19/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.00
		120611 12/28/2007	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		120814 1/3/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		120815 1/3/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		120816 1/4/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 128.11
		120817 1/4/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 128.12
				$ 1,259.92
01/10/2008	121546	120792 1/2/2008	Grimes County Treasurer Adult Probation - Communication	$ 51.01
			Grimes County Treasurer Adult Probation - Office Supplies	$ 774.08
				$ 825.09
01/10/2008	121547	120818 1/4/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		120819 1/4/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		120820 1/4/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/10/2008	121547	120821 1/4/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		120822 1/4/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		120823 1/4/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		120825 1/4/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,350.00
01/10/2008	121548	120578 12/16/2007	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.35
01/10/2008	121549	120579 12/16/2007	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 237.26
01/10/2008	121550	120677 12/22/2007	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 42.37
01/10/2008	121551	120647 12/19/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
		120648 12/19/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
		120649 12/19/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
		120650 12/19/2007	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 225.00
				$ 900.00
01/10/2008	121552	120651 1/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 25.00
		120652 1/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 25.00
		120653 1/2/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 295.00
		120921 1/8/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 340.00
				$ 685.00
01/10/2008	121553	120612 12/31/2007	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 2,894.63
01/10/2008	121554	120630 12/31/2007	Walker County Jurors County Court-at-Law - Jurors	$ 138.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)

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01/10/2008	121554	120630 12/31/2007	Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		120629 1/2/2008	Walker County Jurors County Court-at-Law - Jurors	$ 114.00
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
				$ 114.00
01/10/2008	121555	120580 12/17/2007	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,250.00
		120581 12/17/2007	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,500.00
				$ 4,750.00
01/10/2008	121556	120839 1/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios - PO 2008000148	$ 263.36
01/10/2008	121557	120880 1/10/2008	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 82.00
01/10/2008	121558	120881 1/10/2008	Montgomery Co SO Training Academy County Jail - Conferences/Training	$ 82.00
01/10/2008	121559	120678 12/21/2007	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
01/10/2008	121560	120679 12/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 128.31
01/10/2008	121561	120680 12/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 128.31
01/10/2008	121562	120681 12/21/2007	AT&T Sheriff's Office - Data Circuits/Internet	$ 128.31
01/10/2008	121563	120582 12/21/2007	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 572.09

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01/10/2008	121563	120682 12/26/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 331.00
		120583 12/27/2007	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 390.00
		120683 12/27/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 75.00
		120684 12/27/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 75.00
		120685 12/27/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 75.00
		120686 12/27/2007	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 75.00
		120610 12/28/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		120613 12/28/2007	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 2,093.09
01/10/2008	121564	120793 1/4/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
01/10/2008	121565	120584 12/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 350.00
		120585 12/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 350.00
		120586 12/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 350.00
		120587 12/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 700.00
		120588 12/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 350.00
		120589 12/15/2007	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
				$ 2,380.00
01/10/2008	121566	120874 12/7/2007	Mastercard Gold Employee Advances	$ 6.13
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 777.59
				$ 783.72
01/10/2008	121567	120875 12/20/2007	Mullin, Mark Prosecution Prison Crime - Travel & Lodging	$ 25.00
01/10/2008	121568	120794 12/27/2007	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008000788	$ 729.97

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01/10/2008	121568	120876 12/27/2007	Office Depot Business Services Division Prosecution Prison Crime - Computer Software - PO 2008000849	$ 69.99
				$ 799.96
01/10/2008	121569	120591 12/17/2007	Independent Reporting, Inc. SPU/Civil Division - Court Reporters	$ 251.35
		120592 12/17/2007	Independent Reporting, Inc. SPU/Civil Division - Court Reporters	$ 252.20
				$ 503.55
01/10/2008	121570	120795 1/2/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 208.25
01/10/2008	121571	120796 1/2/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 173.40
01/10/2008	121572	120831 12/13/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		120827 12/19/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		120923 12/19/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
		120924 12/19/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys	$ 250.00
		120829 12/21/2007	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,700.00
01/10/2008	121573	120797 1/2/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 163.70
01/10/2008	121574	120922 12/31/2007	State Comptroller A/P - Other Payables	$ 18.15
			State Comptroller Commissary Operations - Vending Machines	$ 143.73
				$ 161.88
01/10/2008	121575	120840 1/3/2008	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
01/10/2008	121576	120614 12/28/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00

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01/10/2008	121576	120615 12/28/2007	Sorensen, Tracy County Court-at-Law - Attorneys	$ 652.50
		120854 12/31/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 290.00
		120855 12/31/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		120856 12/31/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 347.50
		120857 12/31/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		120858 12/31/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 132.50
		120859 12/31/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 495.00
		120860 12/31/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 377.50
		120861 12/31/2007	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 220.00
		120925 12/31/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 147.50
		120926 12/31/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 145.00
		120928 12/31/2007	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		120841 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		120842 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 67.50
		120843 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 37.50
		120844 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 37.50
		120845 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 146.25
		120846 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 37.50
		120847 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 198.75
		120848 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 108.75
		120849 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 108.75

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01/10/2008	121576	120850 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 108.75
		120851 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 198.75
		120852 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 56.25
		120853 1/3/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 90.00
		120927 1/4/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 572.09
				$ 5,150.84
01/10/2008	121577	120877 12/26/2007	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
		120878 12/26/2007	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 200.00
				$ 460.00
01/10/2008	121578	120798 1/2/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 107.95
01/10/2008	121579	120832 1/4/2008	Allen, William Kyle 278th Judicial District Court - Attorneys	$ 166.66
		120833 1/4/2008	Allen, William Kyle 278th Judicial District Court - Attorneys	$ 166.67
		120834 1/4/2008	Allen, William Kyle 278th Judicial District Court - Attorneys	$ 166.67
				$ 500.00
01/10/2008	121580	120835 1/4/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
		120836 1/4/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
		120837 1/4/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
01/10/2008	121581	120654 12/10/2007	Troxell Communications, Inc. SPU/Civil Division - Minor Equipment - PO 2008000618	$ 755.00
		120655 12/12/2007	Troxell Communications, Inc. SPU/Civil Division - Minor Equipment - PO 2008000618	$ 255.00
		120656 12/13/2007	Troxell Communications, Inc. SPU/Civil Division - Minor Equipment - PO 2008000618	$ 3,420.00
		120657 12/18/2007	Troxell Communications, Inc. SPU/Civil Division - Minor Equipment - PO 2008000618	$ 5,044.00
				$ 9,474.00

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01/10/2008	121582	120593 12/14/2007	City of Palestine SPU-Juvenile Division - Water	$ 66.89
01/14/2008	121583	120800 1/7/2008	Houltzhouser, Derick Adult Probation - Probation Fees	$ 200.00
01/14/2008	121584	120762 12/4/2007	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 42.00
		120763 12/5/2007	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 168.00
		120764 12/13/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 7.50
		120765 12/19/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 19.95
		120367 12/20/2007	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 100.00
		120557 12/26/2007	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 30.00
				$ 367.45
01/14/2008	121585	120616 1/2/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 60.00
01/14/2008	121586	120658 12/31/2007	AAA/Standard Coffee Service County Jail - Inmate Food - PO 2008000685	$ 248.40
01/14/2008	121587	120402 12/17/2007	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2008000024	$ 9.16
		120403 12/19/2007	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024	$ 13.29
		120368 12/20/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 7.47
		120404 12/20/2007	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024	$ 68.93
		120369 12/21/2007	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 15.98
				$ 114.83
01/14/2008	121588	118372 9/30/2007	Able Glass & Mirror Co., Inc. County Auditor - Purchased Services - PO 2007002489	$ 483.00

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01/14/2008	121589	120640 1/3/2008	James Publishing Inc. 278th Judicial District Court - Dues & Subscriptions	$ 87.94
01/14/2008	121590	120371 12/17/2007	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 8.86
01/14/2008	121591	120372 12/17/2007	Grisham Petroleum Precinct 3 - Commissioner - Fuel & Oil - PO 2008000827	$ 11,712.68
		120373 12/18/2007	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008000107	$ 5,680.97
				$ 17,393.65
01/14/2008	121592	120558 12/31/2007	Hart Intercivic, Inc County Clerk - Office Supplies - PO 2008000317	$ 159.54
01/14/2008	121593	120495 12/26/2007	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 175.57
01/14/2008	121594	120744 1/4/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 79.40
01/14/2008	121595	120374 12/19/2007	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000113	$ 362.69
		120824 12/26/2007	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000113	$ 305.72
		120559 12/27/2007	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000113	$ 6.13
				$ 674.54
01/14/2008	121596	120375 12/19/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 138.24
01/14/2008	121597	120560 12/26/2007	Pete Johnson Towing Service Walker County EMS - Towing - PO 2008000066	$ 25.00
01/14/2008	121598	120766 12/27/2007	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2008000181	$ 256.47
		120767 12/31/2007	Acetylene Oxygen Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000181	$ 32.90
				$ 289.37
01/14/2008	121599	120422 12/27/2007	Lansdowne-Moody Co., Inc. Precinct 4 - Commissioner - Capital equip-Debt Issue - PO 2008000687	$ 35,589.00
01/14/2008	121600	120496 12/26/2007	Legal Directories Publishing 278th Judicial District Court - Dues & Subscriptions	$ 153.00

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01/14/2008	121601	120377 12/18/2007	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 11.49
		120378 12/18/2007	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 51.74
		120379 12/18/2007	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment	($ 11.49)
		120376 12/19/2007	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 27.66
				$ 79.40
01/14/2008	121602	120429 12/7/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 825.43
		120423 12/12/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 373.59
		120424 12/12/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 340.55
		120430 12/18/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 813.96
		120428 12/19/2007	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 723.64
		120431 12/19/2007	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 204.32
		120425 12/20/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 734.83
		120426 12/20/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,410.33
		120768 12/20/2007	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 380.46
		120427 12/21/2007	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,130.39
				$ 6,937.50
01/14/2008	121603	120381 12/12/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000761	$ 40.00
		120380 12/18/2007	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000067	$ 40.00
		120659 12/18/2007	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2008000824	$ 15.00
		120664 12/18/2007	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 67.81

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121603	120382 12/21/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000778	$ 20.00
		120561 12/28/2007	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000802	$ 20.00
				$ 202.81
01/14/2008	121604	120405 12/21/2007	Sherwin-Williams Sheriff's Office - Operating Supplies - PO 2008000823	$ 30.96
01/14/2008	121605	120807 1/3/2008	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	$ 1,590.00
01/14/2008	121606	120383 12/19/2007	The Trophy Case Adult Probation - Office Supplies - PO 2008000841	$ 26.25
		120769 1/3/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 9.95
				$ 36.20
01/14/2008	121607	120384 12/14/2007	Tyler Uniform Co, Inc County Jail - Uniforms - PO 2008000635	$ 901.89
01/14/2008	121608	120385 12/15/2007	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2008000704	$ 50.00
01/14/2008	121609	120770 12/14/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 33.26
		120771 12/17/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 34.99
		120772 12/17/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 35.15
				$ 103.40
01/14/2008	121610	120548 12/6/2007	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 46.72
		120545 12/17/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 6.79
		120550 12/17/2007	Walker County Hardware General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000051	$ 0.89
		120551 12/17/2007	Walker County Hardware General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000051	$ 6.00
		120546 12/18/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 48.45
		120552 12/18/2007	Walker County Hardware General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000051	$ 36.72

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01/14/2008	121610	120553 12/19/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 48.83
		120555 12/19/2007	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 1.39
		120547 12/20/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 27.00
		120554 12/20/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 3.99
		120549 12/21/2007	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 11.97
		120773 12/27/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 10.85
		120776 12/27/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 61.57
		120778 12/27/2007	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 13.69
		120774 12/28/2007	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 12.95
		120775 12/28/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 6.25
		120779 12/28/2007	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 15.18
		120777 12/31/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 16.45
				$ 375.69
01/14/2008	121611	120660 12/11/2007	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000110	$ 7.45
		120661 12/12/2007	Ranchers Supply Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000110	$ 72.95
				$ 80.40
01/14/2008	121612	120406 12/18/2007	Tractor Supply Credit Plan General - Road & Bridge - Operating Supplies - PO 2008000838	$ 167.14
01/14/2008	121613	120386 12/13/2007	Scott Merriman, Inc. 278th Judicial District Court - Office Supplies - PO 2008000464	$ 597.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121613	120780 12/31/2007	Scott Merriman, Inc. County Jail - Operating Supplies - PO 2008000658	$ 673.75
			Scott Merriman, Inc. Jail_Inmate Medical CostCtr - Office Supplies - PO 2008000658	$ 299.00
				$ 1,569.75
01/14/2008	121614	120665 12/9/2007	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 43.75
01/14/2008	121615	120387 12/27/2007	Dell Marketing L.P. County Court-at-Law - Project/Eq Allocation - PO 2008000328	$ 1,281.71
01/14/2008	121616	120662 12/10/2007	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 5,021.46
		120663 12/10/2007	ACS Government Records Management County Clerk - Microfilming - PO 2008000812	$ 25.67
				$ 5,047.13
01/14/2008	121617	120389 12/8/2007	Gray's Wholesale Tire Distributors, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000740	$ 339.76
		120391 12/12/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000777	$ 169.88
		120392 12/12/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000796	$ 84.94
		120388 12/15/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000706	$ 200.88
		120390 12/19/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000760	$ 250.36
		120393 12/19/2007	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000803	$ 125.18
				$ 1,171.00
01/14/2008	121618	120666 12/13/2007	Eagle Graphics Printing & Document Services Voter Registration - Office Supplies - PO 2008000745	$ 390.00
		120394 12/17/2007	Eagle Graphics Printing & Document Services County Jail - Office Supplies - PO 2008000787	$ 345.00
		120667 12/26/2007	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2008000801	$ 676.00
				$ 1,411.00
01/14/2008	121619	120407 12/13/2007	SecureTech Systems, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2008000771	$ 622.00
01/14/2008	121620	120497 12/19/2007	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 52.38
01/14/2008	121621	120745 12/31/2007	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 9.70

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121622	120408 12/19/2007	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008000615	$ 18.95
		120409 12/19/2007	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000804	$ 879.62
		120410 12/26/2007	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008000829	$ 18.90
		120562 12/26/2007	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008000667	$ 150.00
				$ 1,067.47
01/14/2008	121623	120737 12/24/2007	Bank of America Justice of Peace - Precinct 1 - Travel & Lodging	$ 110.92
		120738 12/24/2007	Bank of America Justice of Peace - Precinct 1 - Travel & Lodging	$ 96.05
		120739 12/24/2007	Bank of America Commissioner's Court - Dues & Subscriptions	$ 163.00
		120740 12/24/2007	Bank of America Centralized Costs - Fuel & Oil - PO 2008000637	$ 135.00
		120741 12/24/2007	Bank of America Combined 911 Dispatch - Postage	$ 6.44
			Bank of America District Clerk - Postage	$ 34.18
			Bank of America Justice of Peace - Precinct 3 - Postage	$ 4.10
			Bank of America Vehicle Registration - Postage	$ 15.65
		120742 12/24/2007	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 41.15
		120743 12/24/2007	Bank of America Hot Check - Postage	$ 16.47
		120826 12/24/2007	Bank of America Utility Department - Dues & Subscriptions	$ 70.00
				$ 692.96
01/14/2008	121624	120411 12/27/2007	Gall's, Inc Constable - Precinct 3 - Operating Supplies - PO 2008000580	$ 3.26
			Gall's, Inc Constable - Precinct 3 - Uniforms - PO 2008000580	$ 41.99
		120617 12/28/2007	Gall's, Inc Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000844	$ 58.98
				$ 104.23
01/14/2008	121625	120642 12/1/2007	Thomson West Law Library - Dues & Subscriptions	$ 701.23

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121625	120643 12/1/2007	Thomson West Law Library - Dues & Subscriptions	$ 436.30
		120805 12/1/2007	Thomson West Law Library - Dues & Subscriptions	$ 450.98
		120804 12/3/2007	Thomson West Law Library - Dues & Subscriptions	$ 981.50
		120806 12/8/2007	Thomson West Law Library - Dues & Subscriptions	$ 200.00
		120641 1/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 236.50
				$ 3,006.51
01/14/2008	121626	120668 1/2/2008	Ample Computer Services, Inc. Combined 911 Dispatch - Purchased Services - PO 2008000321	$ 2,125.00
01/14/2008	121627	120669 12/26/2007	Heavyquip Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000045	$ 93.43
01/14/2008	121628	120670 1/1/2008	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
01/14/2008	121629	120412 12/11/2007	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008000656	$ 1,059.42
01/14/2008	121630	120395 12/11/2007	Positive Promotions Title IV-E Funds - Office Supplies - PO 2008000718	$ 590.54
01/14/2008	121631	120413 12/7/2007	Carrier South Texas County Jail - Repairs - Equipment - PO 2008000732	$ 1,260.63
01/14/2008	121632	120563 12/14/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 96.15
		120619 12/24/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 51.25
				$ 147.40
01/14/2008	121633	120414 12/20/2007	Wal-Mart Community Title IV-E Funds - Office Supplies - PO 2008000842	$ 177.19
		120415 12/20/2007	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2008000128	$ 152.48
				$ 329.67
01/14/2008	121634	120416 12/17/2007	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000813	$ 1,584.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121634	120417 12/27/2007	All Temp Heating & Air Conditioning Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000817	$ 979.00
		120621 1/2/2008	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2008000035	$ 103.50
				$ 2,666.50
01/14/2008	121635	120644 12/19/2007	PMIC Walker County EMS - Dues & Subscriptions	$ 60.83
01/14/2008	121636	120746 12/31/2007	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 49.47
01/14/2008	121637	120747 12/17/2007	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 24.25
01/14/2008	121638	120783 12/12/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 13.90
		120784 12/17/2007	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 9.00
		120781 1/7/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 28.50
		120782 1/9/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 57.00
				$ 108.40
01/14/2008	121639	120748 12/31/2007	Accurint Collections-County Treasurer - Professional Services	$ 132.00
01/14/2008	121640	120749 12/19/2007	McClure, John IT-County Judge - Travel & Lodging	$ 88.03
		120750 12/28/2007	McClure, John IT-County Judge - Travel & Lodging	$ 12.13
				$ 100.16
01/14/2008	121641	120498 12/19/2007	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 179.45
01/14/2008	121642	120753 12/14/2007	Ringo, Katy Employee Advances	($ 12.02)
			Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 167.52
		120752 12/17/2007	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 2.04
		120751 12/29/2007	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 26.82
		120828 1/4/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 43.78
				$ 228.14

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121643	120830 12/17/2007	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000714	$ 1,600.00
01/14/2008	121644	120671 1/3/2008	Kuykendall, Lee Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008000614	$ 2,533.75
01/14/2008	121645	120419 12/18/2007	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 141.07
		120418 12/19/2007	Home Depot IT-County Judge - Operating Supplies - PO 2008000521	$ 27.94
		120420 12/27/2007	Home Depot County Facilities - Operating Supplies - PO 2008000082	$ 18.24
		120785 1/7/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 42.95
				$ 230.20
01/14/2008	121646	120421 12/18/2007	Blue Mountain Equipment Inc. Precinct 4 - Commissioner - Minor Equipment - PO 2008000791	$ 288.00
01/14/2008	121647	120786 12/22/2007	McKenzie's Barbeque Centralized Costs - Purchased Services - PO 2008000843	$ 2,441.50
01/14/2008	121648	120620 12/27/2007	Mason's Inc. County Facilities - Repairs & Maint. - Buildings - PO 2008000012	$ 20.76
		120787 1/3/2008	Mason's Inc. County Facilities - Repairs & Maint. - Buildings - PO 2008000012	$ 3.39
				$ 24.15
01/14/2008	121649	120754 12/17/2007	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 9.70
01/14/2008	121650	120396 12/10/2007	Grisham Construction Company, Inc DPS Weigh Station - Improvements - PO 2007002387	$ 12,000.00
01/14/2008	121651	120432 12/14/2007	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000798	$ 182.97
01/14/2008	121652	120755 12/28/2007	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 230.86
01/14/2008	121653	120756 1/3/2008	APCO International Combined 911 Dispatch - Dues & Subscriptions	$ 88.00
01/14/2008	121654	120499 12/7/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 46.25
		120500 12/7/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 44.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121654	120501 12/7/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 421.53
		120502 12/7/2007	Mastercard Gold Sheriff's Office - Postage	$ 99.36
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 17.79
		120503 12/7/2007	Mastercard Gold County Jail - Travel & Lodging	$ 558.50
		120504 12/7/2007	Mastercard Gold Sheriff's Office - Fuel & Oil - PO 2008000834	$ 15.00
		120505 12/7/2007	Mastercard Gold Walker County EMS - Dues & Subscriptions	$ 100.00
		120506 12/7/2007	Mastercard Gold Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000839	$ 26.50
		120507 12/7/2007	Mastercard Gold Walker County EMS - Operating Supplies - PO 2008000250	$ 46.25
		120508 12/7/2007	Mastercard Gold CDA Supplement - Travel & Lodging	$ 24.62
		120509 12/7/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 85.80
		120510 12/7/2007	Mastercard Gold Hot Check - Travel & Lodging	$ 1,259.97
		120757 12/7/2007	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 53.00
				$ 2,798.92
01/14/2008	121655	120758 12/27/2007	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 91.67
01/14/2008	121656	120433 9/30/2007	TDCJ/Texas Correctional Industries County Treasurer - Office Supplies - PO 2007002492	$ 27.00
01/14/2008	121657	120434 9/30/2007	TDCJ/Texas Correctional Industries County Facilities - Uniforms - PO 2007002552	$ 7.20
01/14/2008	121658	120435 12/13/2007	TDCJ/Texas Correctional Industries Sheriff's Office - Office Supplies - PO 2008000574	$ 30.60
01/14/2008	121659	120436 12/12/2007	TDCJ/Texas Correctional Industries Sheriff's Office - Operating Supplies - PO 2008000730	$ 16.00
01/14/2008	121660	120437 12/20/2007	TDCJ/Texas Correctional Industries District Clerk - Purchased Services - PO 2008000770	$ 47.36
01/14/2008	121661	120622 12/13/2007	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000059	$ 349.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121662	120788 12/20/2007	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2008000249	$ 1,896.00
01/14/2008	121663	120789 12/21/2007	TDCJ/Texas Correctional Industries Precinct 2 - Commissioner - Culverts & Signs - PO 2008000583	$ 155.20
01/14/2008	121664	120517 12/13/2007	Office Depot Business Services Division Justice of Peace - Precinct 2 - Project/Eq Allocation - PO 2008000751	$ 296.98
		120518 12/13/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000767	$ 148.00
		120519 12/13/2007	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008000768	$ 62.20
		120520 12/13/2007	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008000790	$ 30.76
		120397 12/20/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000799	$ 221.97
		120516 12/20/2007	Office Depot Business Services Division County Judge - Operating Supplies - PO 2008000727	$ 89.99
		120521 12/20/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000800	$ 19.96
		120522 12/20/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000800	$ 173.25
		120523 12/20/2007	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000800	$ 36.28
		120524 12/20/2007	Office Depot Business Services Division County Judge - Office Supplies - PO 2008000826	$ 39.42
		120525 12/20/2007	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000828	$ 46.96
		120526 12/20/2007	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008000830	$ 23.40
		120527 12/20/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000831	$ 7.68
		120672 12/20/2007	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008000768	$ 43.47
		120673 12/20/2007	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000810	$ 150.72
		120623 12/27/2007	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008000790	$ 4.07
		120674 12/27/2007	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000831	$ 4.99
				$ 1,400.10
01/14/2008	121665	120512 12/20/2007	Ray, Kevin TJPC-A-94-236 - Travel & Lodging	$ 87.30

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121665	120511 12/28/2007	Ray, Kevin TJPC-A-94-236 - Travel & Lodging	$ 42.19
				$ 129.49
01/14/2008	121666	120398 12/20/2007	Huntsville Pest Control Walker County EMS - Repairs & Maint. - Buildings - PO 2008000064	$ 35.00
01/14/2008	121667	120801 12/22/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 469.00
		120802 12/24/2007	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 649.00
				$ 1,118.00
01/14/2008	121668	120645 12/26/2007	SETTRAC Walker County EMS - Dues & Subscriptions	$ 100.00
01/14/2008	121669	120564 12/26/2007	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2008000062	$ 22.00
01/14/2008	121670	120624 12/26/2007	Tri-Anim Walker County EMS - Medical Supplies - PO 2008000130	$ 215.85
01/14/2008	121671	120513 12/19/2007	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 169.75
01/14/2008	121672	120438 12/14/2007	Tech Depot Justice of Peace - Precinct 4 - Operating Supplies - PO 2008000659	$ 275.97
		120565 12/18/2007	Tech Depot County Auditor - Office Supplies - PO 2008000346	$ 104.28
		120566 12/18/2007	Tech Depot Sheriff's Office - Minor Equipment - PO 2008000348	$ 62.46
		120567 12/18/2007	Tech Depot Sheriff's Office - Minor Equipment - PO 2008000348	$ 85.31
		120568 12/18/2007	Tech Depot Combined 911 Dispatch - Operating Supplies - PO 2008000720	$ 128.85
		120439 12/28/2007	Tech Depot 12th Judicial District Court - Operating Supplies - PO 2008000756	$ 89.19
				$ 746.06
01/14/2008	121673	120646 12/3/2007	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 57.23
01/14/2008	121674	120514 12/10/2007	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
		120515 12/11/2007	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
				$ 150.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121675	120440 12/5/2007	Chandler DDS, John D. Title IV-E Funds - Professional Services - PO 2008000819	$ 125.00
01/14/2008	121676	120441 12/19/2007	Mamma's Kitchen Door District Clerk - Supplies-Jurors - PO 2008000354	$ 18.50
01/14/2008	121677	120675 12/19/2007	Texaco Xpress Lube Litter Control - Repairs - Vehicles & Trucks - PO 2008000820	$ 37.99
01/14/2008	121678	120625 12/20/2007	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 70.00
01/14/2008	121679	120442 12/19/2007	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2008000562	$ 22.14
		120626 1/2/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 8.06
				$ 30.20
01/14/2008	121680	120399 12/12/2007	The SRS Group Juvenile Probation - Purchased Services - PO 2008000736	$ 75.00
01/14/2008	121681	120759 12/7/2007	Fultz, Josh Adult Probation - CSCD-Travel & Training	$ 19.64
01/14/2008	121682	120443 12/11/2007	Strouhal Tire, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000782	$ 298.33
		120444 12/21/2007	Strouhal Tire, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000818	$ 1,295.10
		120445 12/21/2007	Strouhal Tire, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000837	$ 138.50
				$ 1,731.93
01/14/2008	121683	120366 12/27/2007	Loftin Equipment Company Centralized Costs - Generators - PO 2008000519	$ 31,124.97
01/14/2008	121684	120790 12/14/2007	Huntsville 2-Way Radio Constable - Precinct 1 - Purchased Services - PO 2008000815	$ 125.00
01/14/2008	121685	120400 1/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
01/14/2008	121686	120446 12/26/2007	Coufal-Prater Equipment, Ltd Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000188	$ 14.24
01/14/2008	121687	120760 12/28/2007	Sheffield, Blane IT-County Judge - Travel & Lodging	$ 24.25
01/14/2008	121688	120803 12/26/2007	Byers, Vickii County Court-at-Law - Office Supplies	$ 14.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/14/2008	121689	120447 12/10/2007	Pro Star Industries County Jail - Janitorial Supplies - PO 2008000753	$ 76.82
01/14/2008	121690	120940 12/31/2007	Brothers Construction Company Retainage Payable - PO 2008000482	($ 25,914.05)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 259,140.49
				$ 233,226.44
01/14/2008	121691	120448 12/17/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		120449 12/24/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		120627 12/25/2007	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
		120569 12/31/2007	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		120628 1/1/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 44.40
				$ 298.53
01/14/2008	121692	120571 12/31/2007	DISYS Combined 911 Dispatch - Software Maintenance - PO 2008000480	$ 1,175.00
		120572 12/31/2007	DISYS Combined 911 Dispatch - Machinery & Equipment - PO 2008000480	$ 8,773.50
				$ 9,948.50
01/14/2008	121693	120401 12/19/2007	Emblem Enterprises, Inc. Sheriff's Office - Uniforms - PO 2008000560	$ 732.60
01/14/2008	121694	120761 12/20/2007	Minter, Tammy Adult Probation - CSCD-Travel & Training	$ 48.50
01/15/2008	080115	121170 1/15/2008	Aflac Flex1 - Health	$ 19.99
		121171 1/15/2008	Aflac Flex1 - Health	$ 143.90
		121172 1/15/2008	Aflac Flex1 - Health	$ 21.47
		121174 1/15/2008	Aflac Flex1 - Dependent Care	$ 208.33
		121176 1/15/2008	Aflac Flex1 - Health	$ 25.00
				$ 418.69
01/15/2008	118646	114319 1/15/2008	--- Social Services - Foster Child Allowances	($ 30.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/15/2008	118646	114320 1/15/2008	--- Social Services - Foster Child Allowances	($ 30.00)
				($ 60.00)
01/15/2008	119147	115527 1/15/2008	--- Social Services - Foster Child Allowances	($ 30.00)
		115528 1/15/2008	--- Social Services - Foster Child Allowances	($ 30.00)
				($ 60.00)
01/15/2008	120911	118429 1/15/2008	--- Social Services - Foster Child Allowances	($ 30.00)
		118430 1/15/2008	--- Social Services - Foster Child Allowances	($ 30.00)
				($ 60.00)
01/15/2008	121695	121177 1/15/2008	TAC Insurance Trust Fund Health Insurance	$ 31,950.04
01/15/2008	60-38	118050 1/15/2008	Entergy Precinct 3 - Commissioner - Electricity	($ 631.95)
01/16/2008	067900	121292 1/16/2008	TexPool Tex Pool	$ 700,000.00
01/17/2008	121696	121127 1/15/2008	Douglas County District Court A/P - Other Payables	$ 100.00
01/17/2008	121697	121089 1/11/2008	James Publishing Inc. Prosecution Prison Crime - Dues & Subscriptions	$ 175.88
01/17/2008	121698	121105 1/8/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 211.54
01/17/2008	121699	121208 1/2/2008	--- Social Services - Travel & Lodging	$ 35.21
		121209 1/2/2008	--- Social Services - Foster Care Clothing	$ 49.75
		121210 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
		121211 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 144.96
01/17/2008	121700	121106 12/22/2007	Madison County Treasurer Adult Probation - Communication	$ 9.25
01/17/2008	121701	121059 1/9/2008	Radio Shack SPU/Civil Division - Office Supplies - PO 2008000916	$ 49.98
01/17/2008	121702	121090 1/4/2008	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 29.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/17/2008	121703	121107 1/4/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 120.29
01/17/2008	121704	121060 1/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		121061 1/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		121062 1/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		121063 1/10/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		121128 1/14/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 335.00
01/17/2008	121705	121111 1/10/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
01/17/2008	121706	121064 1/10/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 150.00
01/17/2008	121707	121108 1/10/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
01/17/2008	121708	121091 1/9/2008	Crown Paper & Chemical Prosecution Prison Crime - Janitorial Supplies - PO 2008000893	$ 164.99
01/17/2008	121709	121065 1/10/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 60.00
01/17/2008	121710	121066 12/31/2007	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
		121067 12/31/2007	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
				$ 205.50
01/17/2008	121711	121114 1/14/2008	Walker County Jurors County Court-at-Law - Jurors	$ 120.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/17/2008	121711	121114 1/14/2008	Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 48.00
01/17/2008	121712	121068 1/10/2008	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 55.00
01/17/2008	121713	121069 1/2/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 1,254.00
01/17/2008	121714	121115 1/15/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 69.99
01/17/2008	121715	121116 1/15/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 64.39
01/17/2008	121716	121117 1/15/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 407.41
01/17/2008	121717	121118 1/15/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 252.80
01/17/2008	121718	121119 1/15/2008	AT&T Mobility Prosecution Prison Crime - Minor Equipment - PO 2008000814	$ 199.99
01/17/2008	121719	121120 1/15/2008	AT&T Mobility Precinct 1 - Commissioner - Communication-Cell Phones	$ 55.99
01/17/2008	121720	121121 1/15/2008	AT&T Mobility Precinct 2 - Commissioner - Communication-Cell Phones	$ 60.20
01/17/2008	121721	121122 1/15/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 105.40
01/17/2008	121722	121123 1/15/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.90
01/17/2008	121723	121124 1/15/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 154.82
01/17/2008	121724	121125 1/15/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 288.13
01/17/2008	121725	121126 1/15/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.50
01/17/2008	121726	121142 1/15/2008	AT&T Mobility Sheriff's Office - Operating Supplies - PO 2008000949	$ 29.99
01/17/2008	121727	121143 1/15/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 169.82
01/17/2008	121728	121070 1/9/2008	Taser International Sheriff's Office - Trust-Leose Funds	$ 275.00
01/17/2008	121729	120637 12/6/2007	AT&T Long Distance A/P - Other Payables	$ 712.40
			AT&T Long Distance Centralized Costs - Communication	$ 9.30

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01/17/2008	121729	120637 12/6/2007	AT&T Long Distance Constable - Precinct 4 - Communication	$ 0.07
			AT&T Long Distance DPS Weigh Station - Communication	$ 0.47
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 0.29
			AT&T Long Distance Precinct 1 - Commissioner - Communication	$ 0.01
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 0.02
			AT&T Long Distance Prosecution Prison Crime - Communication	$ 5.86
				$ 728.45
01/17/2008	121730	121092 12/31/2007	Accurint Prosecution Prison Crime - Professional Services	$ 30.00
01/17/2008	121731	121071 1/8/2008	Classen-Buck Seminars, Inc Combined 911 Dispatch - Conferences/Training	$ 83.50
01/17/2008	121732	121109 1/11/2008	TTPOA Sheriff's Office - Trust-Leose Funds	$ 450.00
01/17/2008	121733	121112 1/8/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 702.50
		121113 1/8/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
				$ 792.50
01/17/2008	121734	121212 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
		121213 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
01/17/2008	121735	121072 1/10/2008	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
01/17/2008	121736	121073 1/1/2008	Bay Star Communications Combined 911 Dispatch - Communication-Pagers/Radios - PO 2008000262	$ 101.25
		121074 1/1/2008	Bay Star Communications Courthouse Security - Communication-Pagers/Radios - PO 2008000261	$ 17.75
				$ 119.00
01/17/2008	121737	121075 1/11/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 750.00

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01/17/2008	121737	121129 1/15/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 500.00
				$ 1,250.00
01/17/2008	121738	121076 1/3/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008000852	$ 947.92
		121093 1/3/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008000860	$ 174.52
				$ 1,122.44
01/17/2008	121739	121110 1/10/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/17/2008	121740	121214 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
01/17/2008	121741	121215 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
01/17/2008	121742	121130 1/15/2008	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 213.98
01/17/2008	121743	121216 12/31/2007	--- Social Services - Foster Care Clothing	$ 102.88
01/17/2008	121744	121217 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
		121218 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
		121219 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
		121220 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 120.00
01/17/2008	121745	121221 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
01/17/2008	121746	121222 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
01/17/2008	121747	121077 12/31/2007	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 240.00
01/17/2008	121748	121131 1/7/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 258.80
01/17/2008	121749	121224 12/31/2007	--- Social Services - Foster Child Allowances	$ 30.00
		121227 12/31/2007	--- Social Services - Foster Child Allowances	$ 30.00
		121228 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/17/2008	121749	121229 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 120.00
01/17/2008	121750	121230 1/17/2008	--- Social Services - Foster Child Allowances	$ 30.00
01/17/2008	121751	121231 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
01/17/2008	121752	121232 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
01/17/2008	121753	121233 1/2/2008	--- Social Services - Foster Child Allowances	$ 30.00
01/17/2008	121754	121078 1/10/2008	Jefferson County Constable Pct 8 District Clerk - Fees of Office/Chg for Service	$ 50.00
01/22/2008	121755	120882 12/11/2007	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 65.00
		120883 1/7/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 18.95
		121242 1/16/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 35.00
				$ 118.95
01/22/2008	121756	120887 12/20/2007	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 58.74
		120884 12/28/2007	NAPA Auto Parts County Jail - Operating Supplies - PO 2008000252	$ 5.39
		120888 12/29/2007	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 34.96
		120885 1/3/2008	NAPA Auto Parts County Jail - Operating Supplies - PO 2008000252	$ 9.14
		120886 1/3/2008	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2008000159	$ 9.15
		121243 1/9/2008	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 15.99
		121245 1/9/2008	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2008000159	$ 4.99
		121244 1/10/2008	NAPA Auto Parts County Jail - Operating Supplies - PO 2008000252	$ 9.18
		121246 1/14/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 22.68

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01/22/2008	121756	121246 1/14/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 23.36
				$ 193.58
01/22/2008	121757	121247 1/17/2008	C & J Fire and Safety County Jail - Purchased Services - PO 2008000625	$ 149.50
01/22/2008	121758	121386 1/11/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Capital Improvements - Addt'l Fire Department Funding	$ 2,926.23
01/22/2008	121759	121248 1/14/2008	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 64.05
01/22/2008	121760	120889 1/4/2008	GT Distributors, Inc Walker County EMS - Minor Equipment - PO 2008000848	$ 552.80
01/22/2008	121761	121249 1/15/2008	Huntsville Muffler Shop County Facilities - Repairs - Vehicles & Trucks - PO 2008000939	$ 95.00
01/22/2008	121762	121250 1/14/2008	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 115.92
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 57.18
				$ 173.10
01/22/2008	121763	120890 1/7/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 66.29
01/22/2008	121764	120891 1/5/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008000162	$ 25.00
01/22/2008	121765	120892 12/10/2007	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2008000013	$ 344.40
		120893 1/3/2008	McCaffety Electric Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000846	$ 60.00
				$ 404.40
01/22/2008	121766	120894 1/3/2008	McCoy's Building Supply Center County Jail - Operating Supplies - PO 2008000257	$ 33.59
		121252 1/9/2008	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000158	$ 22.63
		121251 1/11/2008	McCoy's Building Supply Center County Jail - Operating Supplies - PO 2008000257	$ 5.23
			McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 22.63
		121253 1/14/2008	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000158	$ 31.62
		121254 1/14/2008	McCoy's Building Supply Center Sheriff's Office - Repairs - Equipment - PO 2008000158	$ 12.72

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2008	121766			$ 128.42
01/22/2008	121767	120897 12/12/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 92.02
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 35.76
		120895 12/26/2007	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 12.38
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 1.38
		120896 1/8/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 58.10
				$ 199.64
01/22/2008	121768	121255 1/9/2008	S & S Pipe Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008000007	$ 477.65
01/22/2008	121769	121256 1/14/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 32.62
01/22/2008	121770	120898 12/6/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 2.98
		120899 12/27/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 54.99
		120900 12/31/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 259.30
		120901 12/31/2007	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 26.55
				$ 343.82
01/22/2008	121771	120902 1/2/2008	Wal-Mart Community Precinct 2 - Commissioner - Minor Equipment - PO 2008000875	$ 87.76
01/22/2008	121772	121257 1/3/2008	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2008000451	$ 59.98
		121258 1/10/2008	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2008000880	$ 49.04
		121259 1/10/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008000910	$ 47.87

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/22/2008	121772	121260 1/10/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2008000915	$ 276.47
				$ 433.36
01/22/2008	121773	121261 1/10/2008	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000711	$ 1,080.00
01/22/2008	121774	120903 12/21/2007	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 3,017.33
01/22/2008	121775	120913 12/20/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,033.05
		120914 12/27/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,237.72
		120915 12/31/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 52.25
				$ 4,323.02
01/22/2008	121776	121262 1/11/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 4,010.58
01/22/2008	121777	120909 12/31/2007	Riverside Ventures Estray - Estray Supplies - PO 2008000833	$ 35.00
01/22/2008	121778	120910 1/1/2008	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000083	$ 30.00
		120911 1/1/2008	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000083	$ 3.50
				$ 33.50
01/22/2008	121779	121263 1/9/2008	Lysander Wholesale Electrical Supplies County Jail - Janitorial Supplies - PO 2008000886	$ 94.64
01/22/2008	121780	121264 1/10/2008	Hoke Stump Grinding Precinct 4 - Commissioner - Purchased Services - PO 2008000924	$ 110.00
01/22/2008	121781	120912 12/29/2007	Staples Business Advantage County Auditor - Office Supplies - PO 2008000853	$ 137.22
01/23/2008	080123	121514 1/23/2008	Internal Revenue Service Federal Withholding	$ 47,060.37
			Internal Revenue Service FICA	$ 71,650.98
				$ 118,711.35
01/23/2008	121782	121477 1/23/2008	Walker County Federal Credit Union Walker County Credit Union	$ 5,139.61

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01/23/2008	121783	121481 1/23/2008	VALIC VALIC	$ 50.00
01/23/2008	121784	121480 1/23/2008	Nationwide Retirement Solutions Nationwide	$ 451.21
01/23/2008	121785	121471 1/23/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 338,494.12
01/23/2008	121786	121472 1/23/2008	--- Child Support	$ 1,369.32
01/23/2008	121787	121482 1/23/2008	TG Texas Guaranteed Student Loans	$ 145.34
01/23/2008	121788	121475 1/23/2008	--- Child Support	$ 184.62
01/23/2008	121789	121479 1/23/2008	Security Benefit Group Security Benfit-451 Plan	$ 2,067.50
01/23/2008	121790	121478 1/23/2008	ICMA ICMA	$ 1,072.00
01/23/2008	121791	121476 1/23/2008	--- Child Support	$ 310.15
01/23/2008	121792	121474 1/23/2008	--- Child Support	$ 330.24
01/24/2008	080124	121536 1/24/2008	Aflac Flex1 - Health	$ 984.05
		121537 1/24/2008	Aflac Flex1 - Dependent Care	$ 400.00
		121538 1/24/2008	Aflac Flex1 - Health	$ 114.00
				$ 1,498.05
01/24/2008	080131	121804 1/31/2008	Aflac Flex1 - Health	$ 97.99
01/24/2008	121793	121523 1/24/2008	TAC Workers Compensation Fund Prepaid/Payble-Workers Comp	$ 37,269.50
01/24/2008	121794	121524 1/24/2008	Sun Life of Canada Combined 911 Dispatch - Disabilty Insurance	$ 33.14
01/24/2008	121795	121334 1/3/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
01/24/2008	121796	121268 1/16/2008	Texas Tollways CSC Prosecution Prison Crime - Travel & Lodging	$ 5.50
01/24/2008	121797	121335 1/16/2008	Juvenile Law Section Hot Check - Conferences/Training	$ 275.00
01/24/2008	121798	121283 1/11/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 995.62

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/24/2008	121798	121284 1/11/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 9,153.06
		121285 1/11/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 139.92
		121286 1/11/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 229.52
		121287 1/11/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 314.28
		121288 1/11/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 247.90
		121289 1/11/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 470.42
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 6,159.68
				$ 17,710.40
01/24/2008	121799	121269 1/1/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		121336 1/1/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
		121337 1/1/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		121338 1/1/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		121339 1/1/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
				$ 290.00
01/24/2008	121800	121270 1/11/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091	$ 49.37
01/24/2008	121801	121290 1/11/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		121291 1/11/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		121293 1/11/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
01/24/2008	121802	121401 1/22/2008	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 11.36
01/24/2008	121803	121539 1/2/2008	--- Social Services - Travel & Lodging	$ 35.21
01/24/2008	121804	121340 1/8/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 585.00

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01/24/2008	121805	121425 1/11/2008	AT&T Justice of Peace - Precinct 2 - Data Circuits/Internet	$ 115.87
			AT&T Justice of Peace - Precinct 3 - Data Circuits/Internet	$ 115.87
			AT&T Support Personnel-DPS - Data Circuits/Internet	$ 115.88
				$ 347.62
01/24/2008	121806	121350 1/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000389	$ 38.00
01/24/2008	121807	121321 1/9/2008	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Visiting/Other Judges	$ 33.21
			AT&T Adult Probation - Communication	$ 244.73
			AT&T Centralized Costs - Communication	$ 1,497.53
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 961.55
			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	$ 157.10
			AT&T County Jail - Communication	$ 63.73

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/24/2008	121807	121321 1/9/2008	AT&T County Judge - Communication	$ 9.07
			AT&T Courthouse Security - Communication	$ 9.07
			AT&T Criminal District Attorney - Communication	$ 222.77
			AT&T District Clerk - Communication	$ 57.35
			AT&T Justice of Peace - Precinct 1 - Communication	$ 85.88
			AT&T Justice of Peace - Precinct 2 - Communication	$ 79.98
			AT&T Justice of Peace - Precinct 3 - Communication	$ 99.60
			AT&T Justice of Peace - Precinct 4 - Communication	$ 5.00
			AT&T Juvenile Probation - Communication	$ 109.79
			AT&T Municipal Allocation - Communication	$ 3.24
			AT&T Precinct 1 - Commissioner - Communication	$ 5.00
			AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00
			AT&T Precinct 4 - Commissioner - Communication	$ 5.00
			AT&T Probation Support - Communication	$ 128.26
			AT&T Sheriff's Office - Communication	$ 686.51
			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 Vehicle Registration - Communication	$ 17.22

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01/24/2008	121807	121321 1/9/2008	AT&T Veteran's Service - Communication	$ 23.72
			AT&T Voter Registration - Data Circuits/Internet	$ 39.99
			AT&T Walker County EMS - Communication	$ 222.44
				$ 5,410.08
01/24/2008	121808	121294 1/10/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		121295 1/10/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
				$ 351.23
01/24/2008	121809	121296 1/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		121297 1/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121298 1/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121299 1/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121300 1/11/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 950.00
01/24/2008	121810	121426 1/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 250.78
01/24/2008	121811	121341 1/15/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
01/24/2008	121812	121342 1/8/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 240.00
01/24/2008	121813	121271 1/1/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2008000749	$ 153.00
01/24/2008	121814	121343 1/8/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		121344 1/8/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		121345 1/8/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		121346 1/8/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 10,000.00

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01/24/2008	121815	121302 1/9/2008	Verizon Wireless Sheriff's Office - Communication-Cell Phones	$ 3.07
01/24/2008	121816	121301 1/14/2008	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 15.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 186.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		121427 1/18/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 336.00
			Walker County Jurors Due Local Crime Stoppers	($ 14.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 24.00)
			Walker County Jurors Jury-Community Child Care	($ 24.00)
			Walker County Jurors Jury-CPS	($ 32.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 14.00)

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01/24/2008	121816	121427 1/18/2008	Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 186.00
01/24/2008	121817	121347 1/8/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 91.84
01/24/2008	121818	121348 1/2/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 240.00
01/24/2008	121819	121540 1/24/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 351.26
01/24/2008	121820	121541 1/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 123.00
01/24/2008	121821	121542 1/24/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000355	$ 8.50
			OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 100.32
			OCE' Imagistics International Inc. County Judge - Copier Rental - PO 2008000355	$ 67.58
				$ 176.40
01/24/2008	121822	121543 1/24/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 353.00
01/24/2008	121823	121544 1/24/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 368.74
			OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000355	$ 0.09
			OCE' Imagistics International Inc. County Judge - Copier Rental - PO 2008000355	$ 10.46
			OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000355	$ 0.42
				$ 379.71
01/24/2008	121824	121545 1/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382	$ 56.00
01/24/2008	121825	121546 1/12/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000411	$ 243.20
01/24/2008	121826	121547 1/12/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008000381	$ 56.00
01/24/2008	121827	121349 1/7/2008	Angelique Roberts & Assoc. SPU/Civil Division - Court Reporters	$ 797.10
01/24/2008	121828	121360 1/18/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
01/24/2008	121829	121351 1/9/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00

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01/24/2008	121829	121352 1/9/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
		121353 1/9/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 95.00
		121354 1/9/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 1,330.00
		121355 1/9/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 2,090.00
		121356 1/18/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 285.00
		121357 1/18/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 5.00
		121358 1/18/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 10.00
				$ 4,195.00
01/24/2008	121830	121470 1/22/2008	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
01/24/2008	121831	121272 1/14/2008	Wagamon Printing, Inc. Prosecution Prison Crime - Office Supplies - PO 2008000889	$ 104.04
			Wagamon Printing, Inc. SPU-Juvenile Division - Office Supplies - PO 2008000889	$ 104.04
				$ 208.08
01/24/2008	121832	121359 1/18/2008	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2008000809	$ 222.85
01/24/2008	121833	121361 1/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 210.00
		121362 1/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
		121363 1/18/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
				$ 1,890.00
01/24/2008	121834	121273 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 201.28
		121274 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 110.57
		121275 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 36.00
		121276 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 35.22
		121277 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 15.79

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01/24/2008	121834	121278 1/9/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 108.42
		121366 1/9/2008	Mastercard Gold SPU/Civil Division - Postage	$ 4.60
		121367 1/9/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 38.04
		121368 1/9/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 9.85
		121369 1/9/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 129.52
		121370 1/9/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 12.46
		121371 1/9/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 86.15
		121372 1/9/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 46.79
		121402 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 142.82
		121403 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 227.87
		121404 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 164.75
		121405 1/9/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 7.27
		121406 1/9/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 26.05
		121407 1/9/2008	Mastercard Gold SPU/Civil Division - Operating Supplies - PO 2008000752	$ 499.50
		121408 1/9/2008	Mastercard Gold SPU-Juvenile Division - Office Supplies - PO 2008000679	$ 576.00
		121410 1/9/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000746	$ 836.00
		121411 1/9/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 41.75
		121412 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 186.00
		121413 1/9/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 56.80
		121414 1/9/2008	Mastercard Gold Employee Advances	$ 4.69

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01/24/2008	121834	121414 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 26.54
		121415 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 259.01
		121416 1/9/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 24.92
		121463 1/9/2008	Mastercard Gold Employee Advances	$ 4.00
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 135.66
		121464 1/9/2008	Mastercard Gold SPU-Juvenile Division - Minor Equipment - PO 2008000497	$ 26.16
		121465 1/9/2008	Mastercard Gold SPU-Juvenile Division - Office Supplies	$ 9.97
		121466 1/9/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 67.79
		121467 1/9/2008	Mastercard Gold SPU/Civil Division - Postage	$ 147.42
		121468 1/9/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 64.40
		121469 1/9/2008	Mastercard Gold SPU/Civil Division - Postage	$ 24.50
				$ 4,394.56
01/24/2008	121835	121364 1/10/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000894	$ 303.75
		121365 1/10/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008000898	$ 47.98
				$ 351.73
01/24/2008	121836	121373 1/18/2008	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 2,990.00
01/24/2008	121837	121374 1/18/2008	Totalzone SPU/Civil Division - Minor Equipment - PO 2008000840	$ 600.00
01/24/2008	121838	121303 1/11/2008	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
01/24/2008	121839	121279 1/8/2008	Lone Star Uniforms Prosecution Prison Crime - Operating Supplies - PO 2008000564	$ 187.57
			Lone Star Uniforms SPU/Civil Division - Operating Supplies - PO 2008000564	$ 460.90
			Lone Star Uniforms SPU-Juvenile Division - Operating Supplies - PO 2008000564	$ 211.48

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/24/2008	121839	121281 1/8/2008	Lone Star Uniforms Prosecution Prison Crime - Operating Supplies - PO 2008000564	$ 303.84
			Lone Star Uniforms SPU/Civil Division - Operating Supplies - PO 2008000564	$ 1,604.88
			Lone Star Uniforms SPU-Juvenile Division - Operating Supplies - PO 2008000564	$ 455.68
		121280 1/11/2008	Lone Star Uniforms Prosecution Prison Crime - Operating Supplies	($ 87.81)
			Lone Star Uniforms SPU/Civil Division - Operating Supplies	($ 241.45)
			Lone Star Uniforms SPU-Juvenile Division - Operating Supplies	($ 131.69)
		121282 1/15/2008	Lone Star Uniforms Prosecution Prison Crime - Operating Supplies - PO 2008000564	$ 314.78
			Lone Star Uniforms SPU-Juvenile Division - Operating Supplies - PO 2008000564	$ 251.77
				$ 3,329.95
01/24/2008	121840	121304 1/11/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		121305 1/11/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		121306 1/11/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		121307 1/11/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,000.00
01/24/2008	121841	121375 1/18/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		121376 1/18/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		121377 1/18/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 900.00
01/24/2008	121842	121308 1/11/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		121309 1/11/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		121310 1/11/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 247.50

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/24/2008	121842	121311 1/11/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 45.00
		121428 1/11/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 112.50
				$ 905.00
01/24/2008	121843	121312 1/16/2008	Windstream Adult Probation - Communication	$ 49.54
01/24/2008	121844	121417 1/9/2008	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 11.85
01/24/2008	121845	121313 1/9/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		121314 1/9/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		121315 1/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		121316 1/10/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		121317 1/11/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		121318 1/11/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		121319 1/11/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00
01/24/2008	121846	121548 1/8/2008	--- Social Services - Foster Care Clothing	$ 104.88
		121549 1/8/2008	--- Social Services - Foster Care Clothing	$ 113.85
		121550 1/8/2008	--- Social Services - Foster Care Clothing	$ 98.73
				$ 317.46
01/24/2008	121847	121378 1/18/2008	DepoTexas SPU/Civil Division - Court Reporters	$ 209.77
01/24/2008	121848	121418 1/9/2008	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 7.85
		121419 1/9/2008	Haywood III, Harold Prosecution Prison Crime - Travel & Lodging	$ 6.37
				$ 14.22
01/24/2008	121849	121380 1/8/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 153.48

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01/24/2008	121849	121381 1/9/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 176.14
		121379 1/14/2008	Garner, Cindy SPU-Juvenile Division - Purchased Services	$ 10.00
				$ 339.62
01/24/2008	121850	121320 1/10/2008	Allen, William Kyle County Court-at-Law - Attorneys	$ 250.00
01/24/2008	121851	121383 1/3/2008	Troxell Communications, Inc. SPU/Civil Division - Minor Equipment - PO 2008000618	$ 1,101.00
		121382 1/18/2008	Troxell Communications, Inc. SPU/Civil Division - Minor Equipment - PO 2008000618	$ 239.00
				$ 1,340.00
01/24/2008	121852	121384 1/14/2008	Texas Tactical Sheriff's Office - Trust-Leose Funds	$ 400.00
		121385 1/14/2008	Texas Tactical Sheriff's Office - Trust-Leose Funds	$ 400.00
				$ 800.00
01/25/2008	067901	121636 1/25/2008	TexPool Tex Pool	$ 800,000.00
01/25/2008	080131	121807 1/31/2008	Aflac Flex1 - Health	$ 85.00
01/28/2008	067902	121724 1/28/2008	First National Bank Debt Service - Interest-Equipment	$ 435.92
			First National Bank Debt Service - Principal-Equipment	$ 13,498.49
				$ 13,934.41
01/28/2008	067903	121725 1/28/2008	Pitney Bowes Postage By Wire(Former Name CitiBank) Centralized Costs - Postage	$ 10,000.00
01/28/2008	080131	121809 1/31/2008	Aflac Flex1 - Dependent Care	$ 164.96
		121810 1/31/2008	Aflac Flex1 - Health	$ 127.67
				$ 292.63
01/28/2008	121853	121637 1/28/2008	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 814.88
				$ 814.73
01/28/2008	121854	121638 1/28/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.04)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121854	121638 1/28/2008	Colonial Life & Accident Insurance Company Colonial Life	$ 1,462.48
				$ 1,462.44
01/28/2008	121855	121639 1/28/2008	Aflac AFLAC	$ 8,003.66
01/28/2008	121856	121022 1/10/2008	Billings & Solomon, PLLC Overpymt/Refund Due	$ 69.00
01/28/2008	121857	121196 1/11/2008	--- Walker County EMS - Refunds	$ 50.00
01/28/2008	121858	121197 1/11/2008	--- Walker County EMS - Refunds	$ 843.50
01/28/2008	121859	121198 1/11/2008	--- Walker County EMS - Refunds	$ 491.00
01/28/2008	121860	121199 1/11/2008	--- Walker County EMS - Refunds	$ 49.30
01/28/2008	121861	121387 1/11/2008	Blackwell, Neil Dewayne Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 40.00
01/28/2008	121862	121388 1/8/2008	Kersten, Tyler E. County Clerk - Fees of Office/Chg for Service	$ 60.00
01/28/2008	121863	121389 1/15/2008	Olmos, Francisco County Clerk - Fees of Office/Chg for Service	$ 50.00
01/28/2008	121864	121390 1/2/2008	Sweeten, Danney E. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 25.00
01/28/2008	121865	121200 1/11/2008	--- Walker County EMS - Refunds	$ 708.50
01/28/2008	121866	121201 1/11/2008	--- Walker County EMS - Refunds	$ 379.20
01/28/2008	121867	121202 1/11/2008	--- Walker County EMS - Refunds	$ 381.95
01/28/2008	121868	121203 1/11/2008	--- Walker County EMS - Refunds	$ 142.08
01/28/2008	121869	121079 1/9/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000337	$ 26.50
		121132 1/9/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 26.50
				$ 53.00
01/28/2008	121870	120970 12/28/2007	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 113.40
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 87.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121870	120999 1/7/2008	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000177	$ 150.66
		121134 1/8/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 6.89
		120969 1/9/2008	NAPA Auto Parts County Facilities - Fuel & Oil - PO 2008000015	$ 22.68
			NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2008000015	$ 5.38
		121133 1/9/2008	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2008000252	$ 50.33
		121135 1/9/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 90.72
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 16.99
		121080 1/10/2008	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2008000015	$ 39.12
		121081 1/10/2008	NAPA Auto Parts County Facilities - Repairs - Vehicles & Trucks - PO 2008000015	$ 12.34
				$ 596.03
01/28/2008	121871	121155 1/15/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 114.00
01/28/2008	121872	120971 1/7/2008	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2008000241	$ 130.83
01/28/2008	121873	121096 1/14/2008	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		121097 1/14/2008	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
				$ 120.00
01/28/2008	121874	121187 1/9/2008	Tryon, Anthony Combined 911 Dispatch - Travel & Lodging	$ 52.72
01/28/2008	121875	121023 12/31/2007	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 622.77
01/28/2008	121876	120976 12/28/2007	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2008000156	$ 120.48
			AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 71.60
		120977 1/3/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 84.92

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121876	120978 1/5/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 28.49
		120979 1/5/2008	AutoZone, Inc County Jail - Repairs - Equipment - PO 2008000259	$ 11.38
		121137 1/8/2008	AutoZone, Inc Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2008000904	$ 36.77
		121136 1/9/2008	AutoZone, Inc County Jail - Repairs - Equipment - PO 2008000259	$ 56.48
		120972 1/10/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 18.04)
		120973 1/10/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 32.00)
		120975 1/10/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 66.99)
				$ 293.09
01/28/2008	121877	120980 12/31/2007	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 31.73
		120981 12/31/2007	Johnson Supply & Equipment Corp. Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000154	$ 31.72
				$ 63.45
01/28/2008	121878	120989 12/19/2007	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2008000061	$ 131.00
		121138 1/6/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008000008	$ 181.00
		121139 1/9/2008	Pete Johnson Towing Service S.O. Forfeiture - Minor Equipment - PO 2008000870	$ 2,650.00
				$ 2,962.00
01/28/2008	121879	120983 12/31/2007	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 203.55
		120982 1/2/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 62.94
				$ 266.49
01/28/2008	121880	120984 12/11/2007	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204	$ 326.64
01/28/2008	121881	120985 1/4/2008	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000874	$ 1,000.13

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121881	121140 1/4/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000877	$ 4,596.22
				$ 5,596.35
01/28/2008	121882	121322 1/18/2008	Pavers Supply Company Precinct 2 - Commissioner - Road Material - Paving - PO 2008000134	$ 3,436.94
01/28/2008	121883	121188 1/16/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 24.25
01/28/2008	121884	121098 1/4/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		121141 1/11/2008	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2008000195	$ 27.95
				$ 42.45
01/28/2008	121885	121144 1/4/2008	S & S Pipe Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005	$ 3,726.50
		121145 1/7/2008	S & S Pipe Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005	$ 115.00
				$ 3,841.50
01/28/2008	121886	121024 1/2/2008	Walker, Andrew R. Estray - Purchased Services	$ 100.00
01/28/2008	121887	121324 1/14/2008	Sherwin-Williams Sheriff's Office - Operating Supplies - PO 2008000945	$ 238.50
01/28/2008	121888	121189 1/14/2008	Texas Assoc for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 50.00
		121190 1/14/2008	Texas Assoc for Court Administration 12th Judicial District Court - Dues & Subscriptions	$ 50.00
		121234 1/14/2008	Texas Assoc for Court Administration 278th Judicial District Court - Dues & Subscriptions	$ 50.00
				$ 150.00
01/28/2008	121889	121191 1/8/2008	Thomason-O'Bannon Agency Juvenile Probation - Insurance & Bonds	$ 281.00
01/28/2008	121890	121146 1/10/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 19.90
		121147 1/10/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 39.80
				$ 59.70
01/28/2008	121891	120942 12/7/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 17.16

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121891	120943 12/7/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 4.27
		120944 12/7/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 7.63
		120945 12/10/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 28.12
		120946 12/11/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 55.18
		120947 12/12/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 185.00
		120948 12/12/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 6.90
		120949 12/12/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 11.16
		120950 12/12/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 28.41
		120951 12/13/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 7.04
		120952 12/13/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 7.94
		120953 12/13/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts - PO 2008000721	$ 5.37
		120941 12/19/2007	Walker & Byrd Building Materials, Inc. Justice Courts Security - Security-Justice Courts	($ 211.53)
				$ 152.65
01/28/2008	121892	120992 12/27/2007	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 7.37
		120991 12/28/2007	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 2.39
				$ 9.76

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121893	121025 12/20/2007	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 130.47
		121026 12/28/2007	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 48.02
				$ 178.49
01/28/2008	121894	120993 12/31/2007	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000873	$ 1,674.90
01/28/2008	121895	121473 1/16/2008	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2008000981	$ 25,000.00
01/28/2008	121896	120994 1/4/2008	Advanced Graphix, Inc. Sheriff's Office - Project/Eq Allocation - PO 2008000850	$ 312.50
01/28/2008	121897	121027 1/10/2008	Texas Association of Counties County Judge - Dues & Subscriptions	$ 200.00
01/28/2008	121898	120995 1/2/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 5,163.29
01/28/2008	121899	120996 1/7/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000879	$ 125.18
		121148 1/9/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000891	$ 125.18
				$ 250.36
01/28/2008	121900	121028 1/2/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 3,700.00
01/28/2008	121901	121325 1/18/2008	Texas State Library & Archives Commission County Clerk -Records Preserv. - Office Supplies - PO 2008000962	$ 893.35
01/28/2008	121902	121149 1/9/2008	Eagle Graphics Printing & Document Services Sheriff's Office - Operating Supplies - PO 2008000836	$ 210.00
01/28/2008	121903	120997 1/9/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008000804	$ 8.64
		121150 1/9/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008000885	$ 39.20
		121151 1/9/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008000914	$ 43.79
				$ 91.63
01/28/2008	121904	120998 1/8/2008	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000861	$ 324.70
01/28/2008	121905	121326 1/3/2008	Chief Supply Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000876	$ 479.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121906	121152 1/11/2008	Southwest Filing & Storage County Clerk - Office Supplies - PO 2008000566	$ 465.00
01/28/2008	121907	121391 1/22/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 33.85
		121392 1/22/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.28
		121393 1/22/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 16.15
				$ 65.28
01/28/2008	121908	121000 12/4/2007	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 559.83
		121001 12/5/2007	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 369.36
				$ 929.19
01/28/2008	121909	121153 1/15/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
01/28/2008	121910	121002 1/8/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2008000019	$ 169.46
		121327 1/17/2008	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2008000019	$ 5.84
				$ 175.30
01/28/2008	121911	121029 12/31/2007	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 49.00
		121192 1/16/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 7.25
				$ 56.25
01/28/2008	121912	121030 12/12/2007	Nunley, John F. County Jail - Travel & Lodging	$ 96.52
		121031 12/28/2007	Nunley, John F. County Jail - Travel & Lodging	$ 79.06
		121032 12/31/2007	Nunley, John F. County Jail - Travel & Lodging	$ 15.04
				$ 190.62
01/28/2008	121913	121154 1/10/2008	Midwest Radar & Equipment Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2008000940	$ 30.00
01/28/2008	121914	121003 12/6/2007	Wagamon Printing, Inc. District Clerk - Office Supplies - PO 2008000744	$ 249.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121914	121004 12/12/2007	Wagamon Printing, Inc. Sheriff's Office - Operating Supplies - PO 2008000795	$ 315.00
				$ 564.00
01/28/2008	121915	121005 1/8/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 18.50
		121082 1/11/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 16.96
		121156 1/14/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 16.96
				$ 52.42
01/28/2008	121916	121094 12/31/2007	Travelers Centralized Costs - Insurance Deductibles - PO 2008000935	$ 6,150.00
		121095 12/31/2007	Travelers Centralized Costs - Insurance Deductibles - PO 2008000935	$ 593.29
				$ 6,743.29
01/28/2008	121917	121484 1/21/2008	Kenneth C. Davis, PC Adult Probation - Accounting Services - PO 2008000198	$ 4,000.00
			Kenneth C. Davis, PC Centralized Costs - Accounting Services - PO 2008000198	$ 500.00
			Kenneth C. Davis, PC TJPC-A-94-236 - Independent Audit - PO 2008000198	$ 1,500.00
				$ 6,000.00
01/28/2008	121918	121006 1/7/2008	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000908	$ 182.71
01/28/2008	121919	121157 1/15/2008	Pitney Bowes, Inc Centralized Costs - Office Supplies - PO 2008000938	$ 168.98
01/28/2008	121920	121235 1/9/2008	Mastercard Gold County Auditor - Office Supplies - PO 2008000209	$ 66.00
		121236 1/9/2008	Mastercard Gold District Clerk - Supplies-Jurors	$ 207.83
		121237 1/9/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 572.99
		121238 1/9/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 378.34
		121239 1/9/2008	Mastercard Gold County Jail - Travel & Lodging	$ 141.86
		121394 1/9/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 98.42

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121920	121395 1/9/2008	Mastercard Gold Court Services - CCP - CSCD-Travel & Training	$ 479.94
			Mastercard Gold Employee Advances	$ 3.00
		121396 1/9/2008	Mastercard Gold Court Services - CCP - CSCD-Travel & Training	$ 103.22
			Mastercard Gold Employee Advances	$ 3.93
		121397 1/9/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 352.88
		121398 1/9/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 492.98
			Mastercard Gold Employee Advances	$ 3.79
		121193 1/16/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 55.25
				$ 2,960.43
01/28/2008	121921	121083 12/6/2007	Office Depot Business Services Division Rider 42 Prosecution Fund - Office Supplies - PO 2008000698	$ 75.66
		121084 12/13/2007	Office Depot Business Services Division Justice of Peace - Precinct 2 - Project/Eq Allocation - PO 2008000751	$ 119.89
		121085 12/20/2007	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008000825	$ 269.43
		121007 1/3/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008000856	$ 1,681.66
		121008 1/3/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008000856	$ 10.89
		121009 1/3/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000859	$ 191.95
		121010 1/3/2008	Office Depot Business Services Division Constable - Precinct 4 - Office Supplies - PO 2008000863	$ 17.10
		121011 1/3/2008	Office Depot Business Services Division Constables Central - Office Supplies - PO 2008000864	$ 46.21
		121012 1/3/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000865	$ 22.66
		121158 1/3/2008	Office Depot Business Services Division County Clerk - Office Supplies	($ 9.88)
		121159 1/10/2008	Office Depot Business Services Division Constable - Precinct 4 - Office Supplies - PO 2008000895	$ 34.99
		121160 1/10/2008	Office Depot Business Services Division Constable - Precinct 3 - Office Supplies - PO 2008000905	$ 17.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121921	121161 1/10/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000906	$ 956.30
		121162 1/10/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000911	$ 162.81
		121163 1/10/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008000912	$ 480.66
		121164 1/10/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008000912	$ 131.18
				$ 4,208.61
01/28/2008	121922	121033 12/28/2007	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		121013 1/7/2008	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000899	$ 491.30
				$ 505.80
01/28/2008	121923	121399 1/22/2008	DCS Information Systems Hot Check - Purchased Services	$ 28.00
01/28/2008	121924	121086 1/4/2008	Stryker Walker County EMS - Minor Equipment - PO 2008000854	$ 437.40
01/28/2008	121925	121099 1/5/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 649.00
		121240 1/8/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 469.00
				$ 1,118.00
01/28/2008	121926	121014 1/3/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 419.20
01/28/2008	121927	121241 1/10/2008	Mature, James Justice of Peace - Precinct 4 - Conferences/Training	$ 25.00
			Mature, James Justice of Peace - Precinct 4 - Travel & Lodging	$ 369.15
				$ 394.15
01/28/2008	121928	121100 1/9/2008	Cochran Funeral Home Overpymt/Refund Due	$ 14.00
01/28/2008	121929	121165 1/8/2008	Waukesha-Pearce Ind., Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000897	$ 854.11
01/28/2008	121930	121101 1/3/2008	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 783.35
01/28/2008	121931	121102 1/3/2008	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 170.85
01/28/2008	121932	121103 1/3/2008	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 689.06

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121933	121194 1/3/2008	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 367.19
01/28/2008	121934	121328 1/18/2008	U.S. Flag & Flagpole Supply, LP Sheriff's Office - Operating Supplies - PO 2008000762	$ 110.00
01/28/2008	121935	121042 12/24/2007	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 335.97
01/28/2008	121936	121015 1/8/2008	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2008000122	$ 2,700.00
01/28/2008	121937	120905 12/18/2007	Tech Depot Combined 911 Dispatch - Operating Supplies	$ 203.70
		121016 12/18/2007	Tech Depot Combined 911 Dispatch - Operating Supplies - PO 2008000792	$ 21.52
		120904 12/26/2007	Tech Depot Adult Probation - Office Supplies	($ 27.59)
		120906 12/26/2007	Tech Depot Combined 911 Dispatch - Operating Supplies	($ 27.59)
		120907 12/26/2007	Tech Depot Combined 911 Dispatch - Operating Supplies	($ 137.95)
		120908 12/26/2007	Tech Depot Combined 911 Dispatch - Operating Supplies	($ 16.32)
		121331 1/5/2008	Tech Depot Sheriff's Office - Operating Supplies	($ 36.04)
		121329 1/18/2008	Tech Depot IT-County Judge - Operating Supplies	$ 110.10
		121330 1/18/2008	Tech Depot Sheriff's Office - Operating Supplies	$ 7.90
		121332 1/18/2008	Tech Depot County Jail - Operating Supplies	($ 27.59)
				$ 70.14
01/28/2008	121938	121166 1/9/2008	Frazier , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000922	$ 820.95
01/28/2008	121939	121333 1/18/2008	Prudent Repair & Services County Jail - Repairs & Maint. - Buildings - PO 2008000955	$ 175.00
01/28/2008	121940	121167 1/15/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 110.10
		121168 1/15/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 2,029.57
				$ 2,139.67

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/28/2008	121941	121017 1/7/2008	Riverside Ventures Estray - Estray Supplies - PO 2008000903	$ 35.00
01/28/2008	121942	121088 12/27/2007	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 24.58
01/28/2008	121943	121018 1/8/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008000867	$ 321.39
01/28/2008	121944	121019 12/12/2007	Huntsville 2-Way Radio Constable - Precinct 3 - Project/Eq Allocation - PO 2008000789	$ 650.00
01/28/2008	121945	121400 1/16/2008	Sturrock, Charles Sheriff's Office - Travel & Lodging	$ 159.08
01/28/2008	121946	121169 1/15/2008	Voss Lighting County Jail - Repairs & Maint. - Buildings - PO 2008000661	$ 40.20
01/28/2008	121947	121104 12/31/2007	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 36.38
01/28/2008	121948	121020 1/7/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		121021 1/8/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 92.37
		121173 1/14/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		121175 1/15/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 47.37
				$ 279.56
01/28/2008	121949	121195 1/1/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 27.75
01/28/2008	121950	121186 1/11/2008	Tarter, Scott D. 12th Judicial District Court - Court Reporters	$ 344.50
01/30/2008	121750	121230 1/30/2008	--- Social Services - Foster Child Allowances	($ 30.00)
01/31/2008	067904	121815 1/31/2008	TexPool Tex Pool	$ 1,200,000.00
01/31/2008	067905	121853 1/31/2008	Texas State Comptroller Birth Certificate FeesdueState	$ 729.00
			Texas State Comptroller Civil Judicial SupportdueState	$ 10,560.00
			Texas State Comptroller County Clerk - Nondisclosure	$ 56.00
			Texas State Comptroller County Court-at-Law - Filing Fee Payable to State	$ 4,569.42
			Texas State Comptroller County Court-at-Law - Indigent Fee due State	$ 612.83

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2008	067905	121853 1/31/2008	Texas State Comptroller County Judge - Filing Fee Payable to State	$ 600.00
			Texas State Comptroller District Clerk - Fees of Office/Chg for Service	($ 73.25)
			Texas State Comptroller District Clerk - Filing Fee Payable to State	$ 50.00
			Texas State Comptroller District Clerk - Indigent Fee due State	$ 156.75
			Texas State Comptroller District Clerk - Indigent Legal Srvs due State	$ 275.50
			Texas State Comptroller District Clerk - Judicial Family Fee due State	$ 2,115.00
			Texas State Comptroller FilingFeesOtherThan Family DC	$ 5,791.63
			Texas State Comptroller Informal Marriages	$ 6.25
			Texas State Comptroller Judicial Family Fee due State	$ 455.00
			Texas State Comptroller Justice of Peace - Precinct 1 - Indigent Fee due State	$ 108.30
			Texas State Comptroller Justice of Peace - Precinct 2 - Indigent Fee due State	$ 64.60
			Texas State Comptroller Justice of Peace - Precinct 3 - Indigent Fee due State	$ 1.80
			Texas State Comptroller Justice of Peace - Precinct 4 - Indigent Fee due State	$ 51.30
			Texas State Comptroller Marriage License Fees dueState	$ 1,717.50
			Texas State Comptroller Victim of Crimes due State	$ 235.00
				$ 28,082.63
01/31/2008	067906	121854 1/31/2008	Texas State Comptroller Adult Probation - Court Courts JP Due State	$ 5,294.46
			Texas State Comptroller Adult Probation - DNA Fee due State	$ 3.40
			Texas State Comptroller Adult Probation - EMS Trama Fee due State	$ 1,463.40
			Texas State Comptroller Adult Probation - Jury Reimb Fee due State	$ 7.20
			Texas State Comptroller Adult Probation - Time Payment Fee due State	$ 481.52

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2008	067906	121854 1/31/2008	Texas State Comptroller Bail Bond Fee Due State	$ 6,794.60
			Texas State Comptroller County Clerk - Judicial Fund Fee due State	$ 206.49
			Texas State Comptroller Court Courts JP Due State	$ 13,947.45
			Texas State Comptroller EMS Trama Fee due State	$ 4,932.12
			Texas State Comptroller General Administrative - Other Revenue	$ 0.01
			Texas State Comptroller Judicial Support Fee due State	$ 540.05
			Texas State Comptroller Jury Reimb Fee due State	$ 519.48
			Texas State Comptroller Justice of Peace - Precinct 1 - Court Courts JP Due State	$ 38,148.00
			Texas State Comptroller Justice of Peace - Precinct 1 - OMNI Fee due State	$ 2,611.15
			Texas State Comptroller Justice of Peace - Precinct 2 - Court Courts JP Due State	$ 27,030.11
			Texas State Comptroller Justice of Peace - Precinct 2 - OMNI Fee due State	$ 1,223.96
			Texas State Comptroller Justice of Peace - Precinct 3 - Court Courts JP Due State	$ 12,286.82
			Texas State Comptroller Justice of Peace - Precinct 3 - OMNI Fee due State	$ 569.52
			Texas State Comptroller Justice of Peace - Precinct 4 - Court Courts JP Due State	$ 60,777.50
			Texas State Comptroller Justice of Peace - Precinct 4 - OMNI Fee due State	$ 2,280.89
			Texas State Comptroller Peace Officer Fees due State	$ 17.16
			Texas State Comptroller Time Payment Fee due State	$ 1,884.23
				$ 181,019.52
01/31/2008	080131	121791 1/31/2008	TDCJ-CJAD CSCD Insurance	$ 3,610.78
01/31/2008	080208	122084 1/31/2008	Aflac Flex1 - Health	$ 35.98
01/31/2008	121951	121729 1/24/2008	Embarq Adult Probation - Communication	$ 32.90

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2008	121952	121602 1/25/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
		121650 1/28/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 100.00
		121651 1/28/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
				$ 210.00
01/31/2008	121953	121652 1/28/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091	$ 110.19
		121653 1/28/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000970	$ 237.31
				$ 347.50
01/31/2008	121954	121603 1/25/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 315.00
01/31/2008	121955	121726 1/21/2008	AT&T Prosecution Prison Crime - Communication	$ 278.09
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 36.97
				$ 315.06
01/31/2008	121956	121604 1/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
01/31/2008	121957	121592 1/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 36.39
01/31/2008	121958	121593 1/13/2008	AT&T Support Personnel-DPS - Communication	$ 36.39
01/31/2008	121959	121594 1/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 90.62
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 130.61
01/31/2008	121960	121595 1/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 114.47
01/31/2008	121961	121654 1/28/2008	AT&T Prosecution Prison Crime - Communication	$ 130.38
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 190.37
01/31/2008	121962	121640 1/2/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00

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01/31/2008	121963	121730 1/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.09
01/31/2008	121964	121731 1/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 236.61
01/31/2008	121965	121661 1/28/2008	DeBottis, Gina SPU-Juvenile Division - Travel & Lodging	$ 6.44
01/31/2008	121966	121641 1/31/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 45.00
01/31/2008	121967	121733 1/25/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 492.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 119.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 15.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 85.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		121734 1/25/2008	Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-Community Child Care	($ 6.00)
			Walker County Jurors Jury-CPS	($ 24.00)

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01/31/2008	121967	121734 1/25/2008	Walker County Jurors Jury-Good Shepard Mission	($ 36.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 258.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		121738 1/25/2008	Walker County Jurors County Court-at-Law - Jurors	$ 126.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 30.00)
				$ 1,389.00
01/31/2008	121968	121605 1/23/2008	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
01/31/2008	121969	121655 1/28/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85
01/31/2008	121970	121606 1/11/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 446.00
		121727 1/22/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 876.00
				$ 1,322.00
01/31/2008	121971	121483 1/6/2008	AT&T Long Distance A/P - Other Payables	$ 667.76
			AT&T Long Distance Centralized Costs - Communication	$ 8.94
			AT&T Long Distance Constable - Precinct 4 - Communication	$ 0.03
			AT&T Long Distance DPS Weigh Station - Communication	$ 0.31
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 0.20

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2008	121971	121483 1/6/2008	AT&T Long Distance Precinct 1 - Commissioner - Communication	$ 0.01
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.01
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 0.04
			AT&T Long Distance Prosecution Prison Crime - Communication	$ 5.69
				$ 682.99
01/31/2008	121972	121742 1/21/2008	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
01/31/2008	121973	121744 1/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
01/31/2008	121974	121745 1/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
01/31/2008	121975	121746 1/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
01/31/2008	121976	121728 1/29/2008	Classen-Buck Seminars, Inc Combined 911 Dispatch - Conferences/Training	$ 83.50
01/31/2008	121977	121596 1/21/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys	$ 1,010.84
		121597 1/21/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys	$ 168.75
				$ 1,179.59
01/31/2008	121978	121642 1/31/2008	Texas Comm On Environmental Quality A/P Dept of Health	-
01/31/2008	121979	121643 1/25/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
01/31/2008	121980	121644 1/28/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 34.29
		121656 1/28/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 39.00
		121657 1/28/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 214.01
		121658 1/28/2008	Mastercard Gold Employee Advances	$ 5.14
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 453.93

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01/31/2008	121980	121659 1/28/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 71.28
				$ 817.65
01/31/2008	121981	121660 1/28/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008000881	$ 168.53
01/31/2008	121982	121598 1/18/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 1,481.25
01/31/2008	121983	121645 1/24/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
01/31/2008	121984	121646 1/23/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 287.00
01/31/2008	121985	121607 1/25/2008	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 780.00
01/31/2008	121986	121647 1/28/2008	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 83.63
01/31/2008	121987	121608 1/25/2008	Judicial Dialog Systems SPU-Juvenile Division - Purchased Services - PO 2008000676	$ 960.00
01/31/2008	121988	121609 1/25/2008	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 3,516.00
		121610 1/25/2008	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 1,166.00
				$ 4,682.00
01/31/2008	121989	121600 1/16/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,160.00
		121601 1/16/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 1,160.00
				$ 2,320.00
01/31/2008	121990	121648 1/28/2008	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 182.10
01/31/2008	121991	121649 1/28/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 527.73
01/31/2008	121992	121611 1/25/2008	City of Palestine SPU-Juvenile Division - Water	$ 66.89
01/31/2008	121993	121612 1/18/2008	BCRCC Adult Probation - CSCD-Travel & Training	$ 10.00
		121613 1/18/2008	BCRCC Adult Probation - CSCD-Travel & Training	$ 10.00
		121614 1/18/2008	BCRCC Adult Probation - CSCD-Travel & Training	$ 10.00
		121615 1/18/2008	BCRCC Adult Probation - CSCD-Travel & Training	$ 10.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2008	121993	121616 1/18/2008	BCRCC Adult Probation - CSCD-Travel & Training	$ 10.00
		121617 1/18/2008	BCRCC Adult Probation - CSCD-Travel & Training	$ 10.00
		121618 1/18/2008	BCRCC Adult Probation - CSCD-Travel & Training	$ 10.00
				$ 70.00
01/31/2008	121994	121619 1/31/2008	Coyote Village Sheriff's Office - Trust-Leose Funds	$ 125.00
		121620 1/31/2008	Coyote Village Sheriff's Office - Trust-Leose Funds	$ 125.00
				$ 250.00
01/31/2008	121995	121792 1/31/2008	Texas State Comptroller County Clerk - Drug Court Fee due State	$ 726.54
01/31/2008	60-1	120199 12/31/2007	City of Huntsville County Facilities - Water	$ 52.38
01/31/2008	60-10	120208 12/31/2007	City of Huntsville Precinct 1 - Commissioner - Water	$ 304.60
01/31/2008	60-11	120209 12/31/2007	City of Huntsville County Facilities - Water	$ 42.13
			City of Huntsville SPU/Civil Division - Water	$ 42.14
				$ 84.27
01/31/2008	60-12	120210 12/31/2007	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
01/31/2008	60-13	120211 12/31/2007	City of Huntsville Prosecution Prison Crime - Water	$ 273.53
01/31/2008	60-14	120212 12/31/2007	City of Huntsville County Facilities - Water	$ 156.36
01/31/2008	60-15	120346 12/31/2007	Entergy Walker County EMS - Electricity	$ 333.88
01/31/2008	60-16	120348 11/30/2007	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 198.30
01/31/2008	60-17	120350 11/30/2007	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 220.60
01/31/2008	60-18	120351 1/1/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 74.32
01/31/2008	60-19	120594 12/31/2007	CenterPoint Energy SPU/Civil Division - Gas	$ 41.80
01/31/2008	60-2	120200 12/31/2007	City of Huntsville County Facilities - Water	$ 186.63

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2008	60-20	120595 12/31/2007	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 58.38
01/31/2008	60-21	120596 12/31/2007	CenterPoint Energy County Facilities - Gas	$ 62.53
01/31/2008	60-22	120597 12/31/2007	CenterPoint Energy County Jail - Gas	$ 1,641.48
			CenterPoint Energy Other Receivable	($ 39.26)
				$ 1,602.22
01/31/2008	60-23	120598 12/31/2007	CenterPoint Energy Combined 911 Dispatch - Gas	$ 21.58
			CenterPoint Energy County Facilities - Gas	$ 199.62
			CenterPoint Energy Municipal Allocation - Gas	$ 48.56
				$ 269.76
01/31/2008	60-24	120599 12/31/2007	CenterPoint Energy Probation Support - Gas	$ 98.79
01/31/2008	60-25	120600 12/31/2007	CenterPoint Energy Juvenile Probation - Gas	$ 50.09
01/31/2008	60-26	120601 12/31/2007	CenterPoint Energy County Facilities - Gas	$ 463.53
01/31/2008	60-27	120602 12/31/2007	Entergy DPS Weigh Station - Electricity	$ 405.31
01/31/2008	60-28	120603 12/31/2007	Entergy Precinct 4 - Commissioner - Electricity	$ 237.06
01/31/2008	60-29	120604 12/31/2007	Entergy Justice of Peace - Precinct 4 - Electricity	$ 242.01
01/31/2008	60-3	120201 12/31/2007	City of Huntsville County Facilities - Water	$ 200.40
01/31/2008	60-30	120605 12/31/2007	Entergy DPS Weigh Station - Electricity	$ 349.04
01/31/2008	60-31	120631 12/31/2007	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
01/31/2008	60-32	120632 12/31/2007	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 31.47
01/31/2008	60-33	120633 12/31/2007	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 38.44
01/31/2008	60-34	120634 12/31/2007	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 30.50
01/31/2008	60-35	120635 1/1/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 17.90

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01/31/2008	60-36	120636 1/1/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.36
01/31/2008	60-37	120863 12/31/2007	CenterPoint Energy Walker County EMS - Gas	$ 26.26
01/31/2008	60-38	120864 12/31/2007	Entergy Precinct 3 - Commissioner - Electricity	$ 265.09
01/31/2008	60-39	120865 12/31/2007	Entergy General - Road & Bridge - Electricity	$ 7.96
01/31/2008	60-4	120202 12/31/2007	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
01/31/2008	60-40	120866 12/31/2007	Entergy Justice of Peace - Precinct 3 - Electricity	$ 293.59
01/31/2008	60-41	120867 1/1/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
01/31/2008	60-42	120868 12/31/2007	TXU Energy Employee Advances	$ 8.43
			TXU Energy SPU-Juvenile Division - Electricity	$ 104.74
				$ 113.17
01/31/2008	60-43	121429 1/31/2008	CenterPoint Energy County Facilities - Gas	$ 197.23
01/31/2008	60-44	121430 1/31/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
01/31/2008	60-45	121431 1/31/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 472.25
01/31/2008	60-46	121432 2/12/2008	Entergy Prosecution Prison Crime - Electricity	$ 379.34
01/31/2008	60-47	121433 2/12/2008	Entergy SPU/Civil Division - Electricity	$ 231.00
01/31/2008	60-48	121434 1/31/2008	Entergy Walker County EMS - Electricity	$ 423.15
01/31/2008	60-49	121435 1/31/2008	Entergy County Facilities - Electricity	$ 3,154.99
01/31/2008	60-5	120203 12/31/2007	City of Huntsville Criminal District Attorney - Water	$ 82.03
01/31/2008	60-50	121436 1/31/2008	Entergy Juvenile Probation - Electricity	$ 406.54
01/31/2008	60-51	121437 1/31/2008	Entergy Criminal District Attorney - Electricity	$ 1,626.26

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
01/31/2008	60-52	121438 1/31/2008	Entergy County Facilities - Electricity	$ 3,681.78
01/31/2008	60-53	121439 1/31/2008	Entergy SPU-Juvenile Division - Electricity	$ 124.58
01/31/2008	60-54	121440 1/31/2008	Entergy Combined 911 Dispatch - Electricity	$ 212.62
			Entergy County Facilities - Electricity	$ 1,966.68
			Entergy Municipal Allocation - Electricity	$ 478.38
				$ 2,657.68
01/31/2008	60-55	121441 1/31/2008	Entergy Probation Support - Electricity	$ 959.94
01/31/2008	60-56	121442 1/31/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 345.90
01/31/2008	60-57	121443 1/31/2008	Entergy County Jail - Electricity	$ 5,497.86
01/31/2008	60-58	121444 1/31/2008	Entergy County Facilities - Electricity	$ 486.69
01/31/2008	60-59	121445 1/31/2008	Entergy County Facilities - Electricity	$ 147.78
01/31/2008	60-6	120204 12/31/2007	City of Huntsville Walker County EMS - Water	$ 56.28
01/31/2008	60-60	121446 1/31/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 216.03
01/31/2008	60-61	121447 1/31/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 238.23
01/31/2008	60-62	121448 1/31/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
01/31/2008	60-63	123258 1/1/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 152.69
01/31/2008	60-7	120205 12/31/2007	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
01/31/2008	60-8	120206 12/31/2007	City of Huntsville Probation Support - Water	$ 176.83
01/31/2008	60-9	120207 12/31/2007	City of Huntsville Combined 911 Dispatch - Water	$ 16.07
			City of Huntsville County Facilities - Water	$ 148.64
			City of Huntsville Municipal Allocation - Water	$ 36.15
				$ 200.86

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			Report Total	$7,524,766.36