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02/04/2008	121996	121551 1/23/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000337	$ 12.50
02/04/2008	121997	121552 1/17/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 9.16
		121685 1/24/2008	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000177	$ 7.88
				$ 17.04
02/04/2008	121998	121682 1/17/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 127.00
		121683 1/23/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 96.00
		121684 1/24/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 60.00
				$ 283.00
02/04/2008	121999	121686 1/22/2008	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000187	$ 97.50
02/04/2008	122000	121565 1/24/2008	C & J Fire and Safety County Jail - Repairs - Equipment - PO 2008000750	$ 49.75
02/04/2008	122001	121687 1/23/2008	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2008000960	$ 358.32
		121688 1/23/2008	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment	($ 290.00)
				$ 68.32
02/04/2008	122002	121554 1/3/2008	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2008000061	$ 308.00
		121555 1/3/2008	Pete Johnson Towing Service General - Road & Bridge - Towing - PO 2008000061	$ 374.00
		121553 1/16/2008	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2008000162	$ 25.00
				$ 707.00
02/04/2008	122003	121689 1/17/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2008000181	$ 24.99
02/04/2008	122004	121556 1/14/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 1,071.42

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02/04/2008	122004	121691 1/14/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 253.42
		121692 1/14/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 584.28)
		121557 1/15/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 113.76
		121558 1/15/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 669.54
		121559 1/15/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 584.28
		121560 1/15/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 130.37
		121561 1/15/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 1,045.01)
		121562 1/15/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 287.27)
		121693 1/16/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 51.29
		121694 1/16/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 284.66
		121695 1/16/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 1.56
		121696 1/16/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 77.51
		121697 1/16/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 77.51
		121698 1/16/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000176	$ 106.00
		121699 1/16/2008	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment	($ 28.72)
		121690 1/17/2008	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000069	$ 98.29

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02/04/2008	122004			$ 1,574.33
02/04/2008	122005	121563 1/22/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000172	$ 14.50
		121564 1/22/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000172	$ 14.50
				$ 29.00
02/04/2008	122006	120317 12/26/2007	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 22.38
02/04/2008	122007	121041 12/31/2007	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 2.26
02/04/2008	122008	121528 1/24/2008	TACA Vehicle Registration - Dues & Subscriptions	$ 40.00
		121529 1/24/2008	TACA Vehicle Registration - Dues & Subscriptions	$ 85.00
				$ 125.00
02/04/2008	122009	121043 1/7/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 74.62
		121044 1/7/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 8.12
				$ 82.74
02/04/2008	122010	121046 12/26/2007	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 13.19
		121047 1/3/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 10.67
		121048 1/3/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 46.49
		121049 1/3/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 46.49)
		121050 1/3/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 10.58
		121045 1/7/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 82.50

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02/04/2008	122010	121051 1/9/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 17.54
		121052 1/9/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 64.10
				$ 198.58
02/04/2008	122011	121566 1/22/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2008000167	$ 43.68
		121567 1/23/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 80.75
				$ 124.43
02/04/2008	122012	121530 1/1/2008	Thomson West Hot Check - Dues & Subscriptions	$ 436.30
		121568 1/24/2008	Thomson West Justice of Peace - Precinct 3 - Dues & Subscriptions - PO 2008000247	$ 167.15
			Thomson West Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2008000247	$ 216.25
		121569 1/24/2008	Thomson West Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2008000247	$ 53.00
		121570 1/24/2008	Thomson West Justice of Peace - Precinct 3 - Project/Eq Allocation - PO 2008000247	$ 97.00
				$ 969.70
02/04/2008	122013	121571 1/14/2008	Heavyquip Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000123	$ 1,185.45
02/04/2008	122014	121572 1/10/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008000913	$ 312.46
		121573 1/15/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008000913	$ 16.30
				$ 328.76
02/04/2008	122015	121574 1/24/2008	Jimmy's Truck Service Enterprises General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000139	$ 375.00
02/04/2008	122016	121053 12/27/2007	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 95.98

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02/04/2008	122017	121575 1/23/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 31.15
02/04/2008	122018	121531 1/3/2008	Animal Hospital Estray - Purchased Services	$ 60.00
02/04/2008	122019	121817 2/1/2008	Texas Association of County Auditors County Auditor - Dues & Subscriptions	$ 175.00
02/04/2008	122020	121577 1/10/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008000825	$ 15.59
		121580 1/10/2008	Office Depot Business Services Division District Clerk - Office Supplies - PO 2008000896	$ 180.43
		121576 1/17/2008	Office Depot Business Services Division County Facilities - Operating Supplies - PO 2008000953	$ 14.37
		121578 1/17/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008000884	$ 14.98
		121579 1/17/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000892	$ 342.28
		121581 1/17/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008000910	$ 106.98
		121582 1/17/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000930	$ 182.61
				$ 857.24
02/04/2008	122021	121583 1/15/2008	EcoLab, Inc. County Jail - Operating Supplies - PO 2008000946	$ 975.64
02/04/2008	122022	121532 1/17/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		121533 1/17/2008	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 29.00
02/04/2008	122023	121584 1/24/2008	Willess, Bob Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000711	$ 1,336.00
02/04/2008	122024	121534 1/13/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 649.00
02/04/2008	122025	121585 1/24/2008	Texas Justice Court Judges Assn. Justice of Peace - Precinct 1 - Office Supplies	$ 35.00
02/04/2008	122026	121586 1/17/2008	Waukesha-Pearce Ind., Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000897	$ 293.36
02/04/2008	122027	121535 1/11/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
02/04/2008	122028	121038 1/3/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 1,699.36

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02/04/2008	122028	121039 1/7/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 394.18
		121185 1/10/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 1,940.17
				$ 4,033.71
02/04/2008	122029	121587 1/15/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 2,030.76
		121588 1/16/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 10,877.40
				$ 12,908.16
02/04/2008	122030	121040 12/31/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 11.64
02/04/2008	122031	121589 1/18/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008000867	$ 26.04
02/04/2008	122032	121590 1/14/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 55.00
02/04/2008	122033	121591 1/22/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 47.37
02/04/2008	122034	121816 1/28/2008	TDCJ A/P - Accruals/Pending Posting	$ 95,843.53
02/05/2008	067907	121979 2/5/2008	TexPool Tex Pool	$ 700,000.00
02/05/2008	122035	122035 2/5/2008	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.19)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 526.24
				$ 526.05
02/05/2008	122036	122036 2/5/2008	Aetna Centralized Costs - Group Insurance	$ 53.54
			Aetna County Choice Silver	$ 3.60
				$ 57.14
02/05/2008	122037	122037 2/5/2008	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 9.00
			AFLAC-FLEX ONE Flex1 - Health	$ 81.00
				$ 90.00
02/06/2008	080206	122079 2/6/2008	Internal Revenue Service Federal Withholding	$ 49,647.34

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02/06/2008	080206	122079 2/6/2008	Internal Revenue Service FICA	$ 73,717.54
				$ 123,364.88
02/06/2008	122038	122029 2/5/2008	Walker County Federal Credit Union Walker County Credit Union	$ 5,234.81
02/06/2008	122039	122033 2/5/2008	VALIC VALIC	$ 50.00
02/06/2008	122040	122032 2/5/2008	Nationwide Retirement Solutions Nationwide	$ 451.21
02/06/2008	122041	122023 2/5/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 347,785.75
02/06/2008	122042	122024 2/5/2008	--- Child Support	$ 1,079.94
02/06/2008	122043	122034 2/5/2008	TG Texas Guaranteed Student Loans	$ 145.34
02/06/2008	122044	122027 2/5/2008	--- Child Support	$ 184.62
02/06/2008	122045	122031 2/5/2008	Security Benefit Group Security Benfit-451 Plan	$ 2,067.50
02/06/2008	122046	122030 2/5/2008	ICMA ICMA	$ 1,072.00
02/06/2008	122047	122028 2/5/2008	--- Child Support	$ 310.15
02/06/2008	122048	122026 2/5/2008	--- Child Support	$ 330.24
02/07/2008	067908	122081 2/7/2008	MBIA Texas Class Investments-MBIA	$ 1,000,000.00
02/07/2008	080207	122080 2/7/2008	Texas County & District Retirement System TCD Retirement System	$ 169,739.81
02/07/2008	122049	121842 2/1/2008	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
02/07/2008	122050	121844 2/1/2008	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
02/07/2008	122051	121960 1/31/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		121961 1/31/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
		121962 1/31/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 30.00
				$ 109.78
02/07/2008	122052	121846 2/1/2008	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 15.00

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02/07/2008	122052	121846 2/1/2008	Community Sanitation Service Precinct 3 - Commissioner - Water	$ 15.00
				$ 30.00
02/07/2008	122053	121849 2/1/2008	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
02/07/2008	122054	121872 2/1/2008	Embarq SPU-Juvenile Division - Communication	$ 414.43
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 454.38
02/07/2008	122055	121873 2/1/2008	Federal Express Corporation SPU/Civil Division - Postage	$ 16.31
		122007 2/5/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 29.05
				$ 45.36
02/07/2008	122056	121874 1/31/2008	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
02/07/2008	122057	122065 2/7/2008	Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 105.00
02/07/2008	122058	121850 2/1/2008	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
02/07/2008	122059	121973 2/5/2008	Election Systems & Software, Inc. Elections - Election Costs - PO 2008001070	$ 1,733.37
		121974 2/5/2008	Election Systems & Software, Inc. Elections - Election Costs - PO 2008001072	$ 959.50
		121975 2/5/2008	Election Systems & Software, Inc. Elections - Election Costs	($ 118.80)
		121976 2/5/2008	Election Systems & Software, Inc. Elections - Election Costs - PO 2008001074	$ 1,593.43
		121977 2/5/2008	Election Systems & Software, Inc. Elections - Election Costs - PO 2008001069	$ 3,439.25
		121978 2/5/2008	Election Systems & Software, Inc. Elections - Election Costs - PO 2008001073	$ 70.00
				$ 7,676.75
02/07/2008	122060	121855 2/1/2008	Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2008000041	$ 125.00
		121856 2/1/2008	Nemec & Associates Centralized Costs - Professional Services	$ 50.00
			Nemec & Associates County Judge - Professional Services	$ 550.00

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02/07/2008	122060	121856 2/1/2008	Nemec & Associates Precinct 2 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Purchased Services	$ 125.00
			Nemec & Associates Utility Department - Professional Services	$ 2,580.00
				$ 3,680.00
02/07/2008	122061	121858 2/1/2008	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
02/07/2008	122062	121861 2/1/2008	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
02/07/2008	122063	121875 1/31/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
		121876 1/31/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		121877 1/31/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		121878 1/31/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		121951 2/1/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 315.00
02/07/2008	122064	121863 2/1/2008	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
02/07/2008	122065	121055 1/2/2008	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 2.49
		121054 1/3/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 6.42
		121057 1/3/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 13.23
		121056 1/7/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 9.00
		121058 1/9/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 9.99
				$ 41.13
02/07/2008	122066	121907 2/1/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 200.00

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02/07/2008	122066	121908 2/1/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 200.00
				$ 400.00
02/07/2008	122067	121980 1/22/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		121981 1/22/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		121982 1/22/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		121983 1/22/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		121984 1/22/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		121985 1/22/2008	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		121909 2/1/2008	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,500.00
02/07/2008	122068	121865 2/1/2008	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
02/07/2008	122069	121857 1/18/2008	Pitney Bowes Global Financial Services, LLC Centralized Costs - Postage - PO 2008000420	$ 158.27
		121859 1/18/2008	Pitney Bowes Global Financial Services, LLC Centralized Costs - Postage - PO 2008000420	$ 681.53
				$ 839.80
02/07/2008	122070	122066 2/7/2008	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 105.00
02/07/2008	122071	121987 1/22/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		121986 1/23/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 501.23
02/07/2008	122072	121952 2/4/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
02/07/2008	122073	121988 1/22/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121989 1/22/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121990 1/22/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

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02/07/2008	122073	121991 1/22/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121992 1/22/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121993 1/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		121994 1/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121995 1/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		121996 1/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		121997 1/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		121911 1/29/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		121912 1/29/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
				$ 2,550.00
02/07/2008	122074	122008 2/5/2008	Chaney, Velecia Prosecution Prison Crime - Travel & Lodging	$ 112.31
02/07/2008	122075	121866 2/1/2008	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
02/07/2008	122076	121913 1/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 42.31
02/07/2008	122077	121879 1/31/2008	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 65.00
02/07/2008	122078	121880 2/1/2008	Bank of America Employee Advances	$ 9.00
			Bank of America SPU/Civil Division - Travel & Lodging	$ 565.15
				$ 574.15
02/07/2008	122079	121860 1/28/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,292.02
02/07/2008	122080	121867 2/1/2008	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
02/07/2008	122081	121953 1/31/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 1,343.67
02/07/2008	122082	122025 2/7/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 56.86
02/07/2008	122083	122009 2/5/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 185.00

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02/07/2008	122083	122010 2/5/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		122011 2/5/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		122012 2/5/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 470.00
02/07/2008	122084	121862 2/1/2008	Woodrick Ph.D., Charles P. SPU/Civil Division - Expert Witness	$ 2,200.00
02/07/2008	122085	121864 1/25/2008	Currie & Wooten Inc. 278th Judicial District Court - Court Reporters	$ 600.00
02/07/2008	122086	122067 2/7/2008	Autery, Robert E Precinct 2 - Commissioner - Travel & Lodging	$ 105.00
02/07/2008	122087	121886 2/1/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
02/07/2008	122088	121954 1/27/2008	Pitney Bowes, Inc Adult Probation - Office Supplies	$ 165.72
02/07/2008	122089	122013 2/5/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 231.70
		122014 2/5/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 7.47
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 24.31
		122015 2/5/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 43.58
		122016 2/5/2008	Mastercard Gold Employee Advances	$ 13.59
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 562.77
				$ 883.42
02/07/2008	122090	121884 1/28/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 260.95
02/07/2008	122091	121955 1/31/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 52.70
02/07/2008	122092	121998 1/22/2008	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 1,000.00
02/07/2008	122093	121881 1/28/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
02/07/2008	122094	121956 1/31/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 113.05
02/07/2008	122095	122017 2/5/2008	Lone Star Uniforms Prosecution Prison Crime - Operating Supplies	$ 67.80

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02/07/2008	122095	122017 2/5/2008	Lone Star Uniforms SPU/Civil Division - Operating Supplies	$ 186.45
			Lone Star Uniforms SPU-Juvenile Division - Operating Supplies	$ 101.70
				$ 355.95
02/07/2008	122096	122018 2/5/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 32.97
		122019 2/5/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 2.80
				$ 35.77
02/07/2008	122097	121868 2/1/2008	Mahaffey M.D., Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,500.00
02/07/2008	122098	121914 1/29/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
02/07/2008	122099	121869 2/1/2008	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 254.34
02/07/2008	122100	122004 1/23/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		122005 1/23/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		121999 1/25/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		122000 1/25/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		122001 1/25/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		122002 1/25/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		122003 1/25/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00
02/07/2008	122101	122020 2/5/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
		122021 2/5/2008	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 200.00
				$ 460.00
02/07/2008	122102	121870 2/1/2008	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
02/07/2008	122103	121882 1/31/2008	Nueces County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 70.00

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02/07/2008	122104	121883 1/28/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 173.40
02/07/2008	122105	121957 1/31/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
02/07/2008	122106	122006 1/24/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		121915 2/1/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 250.00
		121916 2/1/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 250.00
		121917 2/1/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,150.00
02/07/2008	122107	121871 2/1/2008	Dunham, Ph.D, Jason SPU/Civil Division - Expert Witness	$ 3,084.00
02/07/2008	122108	121918 2/1/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
		121919 2/1/2008	Hardy, Joel M. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
02/07/2008	122109	121885 1/31/2008	Tarrant County Constable, Pct 6 District Clerk - Fees of Office/Chg for Service	$ 50.00
02/07/2008	122110	121958 2/5/2008	Vines, Christina SPU/Civil Division - Travel & Lodging	$ 31.21
		122022 2/5/2008	Vines, Christina SPU/Civil Division - Travel & Lodging	$ 3.58
				$ 34.79
02/07/2008	122111	121959 1/26/2008	American Probation & Parole Association Adult Probation - CSCD-Travel & Training	$ 280.00
02/08/2008	080208	122085 2/8/2008	Aflac Flex1 - Health	$ 1,351.90
		122086 2/8/2008	Aflac Flex1 - Health	$ 180.00
		122087 2/8/2008	Aflac Flex1 - Dependent Care	$ 700.00
				$ 2,231.90
02/11/2008	120224	117687 2/11/2008	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	($ 24.31)
02/11/2008	122112	121735 1/24/2008	House of Spices India, Inc Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 147.00

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02/11/2008	122113	121818 1/25/2008	Wiiliams II, Graylen Troy Justice of Peace - Precinct 1 - Collections-FinePartialPymts	$ 100.00
02/11/2008	122114	121819 1/23/2008	Nunez, Elizabeth S. District Clerk - Fees of Office/Chg for Service	$ 3.00
02/11/2008	122115	121820 1/14/2008	Austin, Kim Juvenile Probation - Probation Fees	$ 90.00
02/11/2008	122116	122038 2/5/2008	Secretary of State Elections - HAVA Grant	$ 22,000.00
02/11/2008	122117	121449 1/17/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 213.45
		121926 1/28/2008	A-1 Tire General - Road & Bridge - Repairs - Equipment - PO 2008000140	$ 7.50
		121754 1/30/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182	$ 100.00
				$ 320.95
02/11/2008	122118	121755 1/28/2008	AAA/Standard Coffee Service District Clerk - Supplies-Jurors - PO 2008000345	$ 40.67
02/11/2008	122119	121756 1/28/2008	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000024	$ 11.28
02/11/2008	122120	121887 1/2/2008	Able Glass & Mirror Co., Inc. County Auditor - Purchased Services - PO 2008000857	$ 85.00
		121888 1/24/2008	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2008000995	$ 32.08
		121889 1/25/2008	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2008000995	$ 64.16
				$ 181.24
02/11/2008	122121	121834 1/8/2008	Ashley's Interiors Unlimited, Inc Justice Courts Security - Security-Justice Courts - PO 2008000901	$ 52.95
02/11/2008	122122	121450 1/22/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 60.00
		121757 1/29/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 104.00
				$ 164.00
02/11/2008	122123	121451 1/16/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 17.14

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02/11/2008	122124	121890 1/18/2008	Texas County Progress Magazine County Treasurer - Dues & Subscriptions - PO 2008001014	$ 20.00
02/11/2008	122125	122083 2/8/2008	Crabbs Prairie Fire Department US Forest Service - Crabbs Prairie Fire Dept.	$ 456.42
02/11/2008	122126	121700 1/24/2008	Texas District and County Attorneys Assc Hot Check - Office Supplies - PO 2008000986	$ 147.00
		121701 1/24/2008	Texas District and County Attorneys Assc Hot Check - Dues & Subscriptions - PO 2008000987	$ 184.00
				$ 331.00
02/11/2008	122127	121621 1/17/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008000506	$ 5,481.84
		121891 1/29/2008	Grisham Petroleum Precinct 2 - Commissioner - Fuel & Oil - PO 2008001034	$ 11,278.03
				$ 16,759.87
02/11/2008	122128	121758 1/30/2008	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008000081	$ 68.54
02/11/2008	122129	121761 1/14/2008	Pete Johnson Towing Service Walker County EMS - Towing - PO 2008000066	$ 25.00
		121760 1/22/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008000004	$ 25.00
		121892 1/31/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008000003	$ 100.00
				$ 150.00
02/11/2008	122130	121764 1/22/2008	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2008000181	$ 220.61
		121766 1/22/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 119.10
				$ 339.71
02/11/2008	122131	121768 1/29/2008	McCaffety Electric County Jail - Repairs & Maint. - Buildings - PO 2008000258	$ 10.95
		122082 2/8/2008	McCaffety Electric Centralized Costs - Generators - PO 2008001078	$ 10,161.60
				$ 10,172.55
02/11/2008	122132	121893 1/22/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000204	$ 291.89
02/11/2008	122133	121927 1/29/2008	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000025	$ 171.64

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02/11/2008	122134	121928 2/4/2008	Election Systems & Software, Inc. Elections - Purchased Services - PO 2008000263	$ 3,273.75
		121966 2/5/2008	Election Systems & Software, Inc. Elections - MaintContrctElection Hard/Soft - PO 2008001071	$ 2,800.00
		122040 2/6/2008	Election Systems & Software, Inc. Elections - Election Costs - PO 2008001093	$ 1,547.20
		122041 2/6/2008	Election Systems & Software, Inc. Elections - Election Costs - PO 2008001093	$ 1,547.20
				$ 9,168.15
02/11/2008	122135	121702 1/28/2008	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000124	$ 307.98
02/11/2008	122136	121662 1/28/2008	Patton, James D. County Clerk - Travel & Lodging	$ 158.22
02/11/2008	122137	121034 1/3/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,884.98
		121035 1/3/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,073.82
		121036 1/4/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,954.97
		121037 1/4/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 414.40
		121178 1/8/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,770.13
		121179 1/9/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,833.57
		121183 1/9/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 754.32
		121180 1/10/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,985.74
		121184 1/10/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,802.10
		121181 1/11/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,860.00
		121182 1/11/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,811.89
		121522 1/11/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008000926	$ 5,669.15
		121420 1/15/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 350.43
		121421 1/16/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,785.81

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02/11/2008	122137	121424 1/16/2008	Pavers Supply Company Precinct 2 - Commissioner - Road Material - Paving - PO 2008000134	$ 2,098.51
		121521 1/16/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 745.82
		121422 1/18/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,519.91
		121423 1/18/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 2,425.90
		121747 1/18/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 2,437.07
		121748 1/18/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 621.24
		121749 1/24/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,298.67
		121945 1/25/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 831.22
		121703 1/28/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 2,159.22
		121940 1/29/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 5,043.50
		121942 1/30/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 4,053.22
		121939 1/31/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 3,762.85
		121944 1/31/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 4,142.09
				$ 62,090.53
02/11/2008	122138	121705 1/9/2008	Quill Corporation County Treasurer - Office Supplies - PO 2008000927	$ 61.11
		121706 1/10/2008	Quill Corporation County Treasurer - Office Supplies - PO 2008000927	$ 37.14
				$ 98.25
02/11/2008	122139	121769 1/16/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000878	$ 20.00
		121770 1/16/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000936	$ 82.95
		121772 1/22/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000973	$ 20.00
				$ 122.95
02/11/2008	122140	121821 1/20/2008	Walker, Andrew R. Estray - Purchased Services	$ 25.00

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02/11/2008	122141	121774 1/23/2008	Sherwin-Williams Sheriff's Office - Operating Supplies - PO 2008000945	$ 157.90
02/11/2008	122142	121622 1/21/2008	Thomason-O'Bannon Agency Justice of Peace - Precinct 2 - Insurance & Bonds - PO 2008000958	$ 71.00
02/11/2008	122143	121894 1/7/2008	Thompson Publishing Group Centralized Costs - Dues & Subscriptions - PO 2008001045	$ 449.00
02/11/2008	122144	121707 1/22/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 19.90
02/11/2008	122145	121777 1/15/2008	US Medical Disposal, Inc. Sheriff's Office - Purchased Services - PO 2008000704	$ 35.75
02/11/2008	122146	121499 1/10/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 64.89
		121501 1/10/2008	Walker County Hardware Walker County EMS - Operating Supplies - PO 2008000131	$ 22.99
		121485 1/14/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 10.98
		121491 1/14/2008	Walker County Hardware Sheriff's Office - Repairs - Equipment - PO 2008000161	$ 38.48
		121492 1/14/2008	Walker County Hardware Sheriff's Office - Repairs - Equipment - PO 2008000161	$ 1.90
		121486 1/15/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 18.48
		121487 1/15/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 24.78
		121488 1/15/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings	($ 0.44)
		121495 1/15/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 13.88
		121489 1/16/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 16.46
		121493 1/16/2008	Walker County Hardware Sheriff's Office - Repairs - Equipment - PO 2008000161	$ 25.98
		121496 1/16/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 58.71
		121500 1/16/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 21.96
		121490 1/17/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 6.99

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02/11/2008	122146	121490 1/17/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 71.70
		121494 1/17/2008	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 5.99
		121497 1/17/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 17.16
		121498 1/17/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 14.28
		121900 1/23/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 16.98
		121898 1/24/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 16.81
		121899 1/24/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 3.29
		121929 1/26/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 50.12
		121896 1/28/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000170	$ 107.97
		121897 1/29/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 40.05
		121901 1/29/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 91.98
		121895 1/31/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 454.16
		121930 1/31/2008	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 2.49
			Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2008000161	$ 39.74
				$ 1,258.76
02/11/2008	122147	121920 1/31/2008	Saumell, Jill R. Employee Advances	($ 7.00)
			Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 174.43
				$ 167.43

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02/11/2008	122148	121835 1/3/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 35.00
		121502 1/11/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 41.69
				$ 76.69
02/11/2008	122149	121503 1/5/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 675.00
		121504 1/8/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 135.52
		121931 1/17/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 159.15
		121932 1/23/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks	($ 8.97)
				$ 960.70
02/11/2008	122150	121505 1/10/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 296.00
		121836 1/22/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 59.81
		121837 1/22/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 77.44
		121902 2/4/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Fuel & Oil - PO 2008000101	$ 517.78
			Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 55.00
				$ 1,006.03
02/11/2008	122151	121506 1/14/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 59.70
		121507 1/16/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2008000173	$ 88.89
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 26.34
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 12.99

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02/11/2008	122151	121507 1/16/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 14.12
		121508 1/16/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2008000173	$ 518.76
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 6.24
		121509 1/16/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 26.94
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 5.49
		121510 1/16/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2008000173	$ 176.10
		121511 1/16/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 4.49
		121512 1/16/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 26.23
		121513 1/16/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment	($ 6.37)
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 0.40
		121515 1/17/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 29.82
			Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 47.26
		121516 1/17/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 7.58
		121517 1/23/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000173	$ 3.89
		121838 1/23/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 7.60
		121839 1/24/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2008000173	$ 7.68

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02/11/2008	122151	121839 1/24/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 6.48
				$ 1,070.63
02/11/2008	122152	121518 1/14/2008	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000111	$ 9.95
		121840 1/23/2008	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2008000111	$ 108.91
		121841 1/23/2008	Reliable Parts - R & B 4 Precinct 4 - Commissioner - Operating Supplies - PO 2008000111	$ 43.99
				$ 162.85
02/11/2008	122153	121708 1/24/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2008000167	$ 47.19
		121778 1/28/2008	Tractor Supply Credit Plan Precinct 3 - Commissioner - Operating Supplies - PO 2008000167	$ 129.28
				$ 176.47
02/11/2008	122154	121452 1/8/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 10.50
02/11/2008	122155	121822 2/1/2008	Petty, Peggy Sheriff's Office - Travel & Lodging	$ 4.75
		121823 2/1/2008	Petty, Peggy Employee Advances	($ 4.75)
				-
02/11/2008	122156	121967 1/4/2008	ACS Government Records Management County Clerk -Records Preserv. - Purchased Services	$ 4,982.45
02/11/2008	122157	121903 2/4/2008	Dictaphone 12th Judicial District Court - Software Maintenance - PO 2008001046	$ 121.80
02/11/2008	122158	121933 1/3/2008	Eagle Graphics Printing & Document Services Voter Registration - Office Supplies - PO 2008000832	$ 209.00
02/11/2008	122159	121663 1/18/2008	Bachmeyer, Janell Justice of Peace - Precinct 4 - Travel & Lodging	$ 16.61
02/11/2008	122160	121453 1/17/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008000885	$ 106.40
02/11/2008	122161	121824 1/24/2008	Bank of America Sheriff's Office - Postage	$ 24.80

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02/11/2008	122161	121825 1/24/2008	Bank of America Centralized Costs - Fuel & Oil - PO 2008000637	$ 85.00
		121826 1/24/2008	Bank of America Utility Department - Conferences/Training	$ 100.00
			Bank of America Utility Department - Dues & Subscriptions	$ 85.00
		121921 1/24/2008	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 42.91
		121963 1/24/2008	Bank of America Precinct 1 - Commissioner - Conferences/Training	$ 360.00
		121964 1/24/2008	Bank of America Combined 911 Dispatch - Travel & Lodging	$ 417.20
				$ 1,114.91
02/11/2008	122162	121623 1/25/2008	Thomson West Justice of Peace - Precinct 4 - Project/Eq Allocation - PO 2008000773	$ 464.00
02/11/2008	122163	121709 1/23/2008	Performance Truck Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000985	$ 79.85
02/11/2008	122164	121965 1/18/2008	Harris, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 116.86
02/11/2008	122165	121664 1/22/2008	Psychological Services Center 12th Judicial District Court - Professional Services	$ 350.00
02/11/2008	122166	122137 1/21/2008	AT&T Mobility County Facilities - Communication-Cell Phones	$ 70.57
02/11/2008	122167	122138 1/21/2008	AT&T Mobility Sheriff's Office - Copier Rental	$ 418.81
02/11/2008	122168	122139 2/8/2008	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 244.17
02/11/2008	122169	122140 1/21/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 67.98
02/11/2008	122170	122141 1/24/2008	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 133.02
02/11/2008	122171	122142 1/21/2008	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 132.88
02/11/2008	122172	122143 1/21/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 155.60
02/11/2008	122173	122144 1/21/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 139.31
02/11/2008	122174	122145 1/21/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 30.94
02/11/2008	122175	122146 1/21/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 306.30

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02/11/2008	122176	121710 1/3/2008	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2008000741	$ 769.33
02/11/2008	122177	121519 1/14/2008	Reliable Parts - EMS Walker County EMS - Operating Supplies - PO 2008000129	$ 4.99
		121520 1/15/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 8.73
				$ 13.72
02/11/2008	122178	121665 1/24/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 61.11
02/11/2008	122179	121454 1/17/2008	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2008000959	$ 57.55
		121711 1/17/2008	Wal-Mart Community County Jail - Inmate Food - PO 2008000975	$ 110.65
				$ 168.20
02/11/2008	122180	122088 1/12/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 365.00
02/11/2008	122181	122089 1/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 114.00
02/11/2008	122182	122090 1/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
02/11/2008	122183	122091 1/12/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 76.00
02/11/2008	122184	122092 1/12/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
02/11/2008	122185	122093 1/12/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00
02/11/2008	122186	122094 1/12/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 74.00
02/11/2008	122187	122095 1/12/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 74.00
02/11/2008	122188	122096 1/12/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
02/11/2008	122189	122097 1/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384	$ 56.00
02/11/2008	122190	122098 1/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00
02/11/2008	122191	122099 1/12/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383	$ 56.00
02/11/2008	122192	122100 1/12/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00

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02/11/2008	122193	122101 1/12/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 59.00
02/11/2008	122194	122102 1/12/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
02/11/2008	122195	122103 1/12/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
02/11/2008	122196	122105 1/12/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 63.83
02/11/2008	122197	122107 1/12/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000380	$ 12.65
02/11/2008	122198	122108 1/12/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 160.77
02/11/2008	122199	122109 1/12/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
02/11/2008	122200	122110 1/12/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
02/11/2008	122201	122111 1/12/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00
02/11/2008	122202	122119 1/12/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00
02/11/2008	122203	122122 2/8/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000509	$ 208.15
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000509	$ 104.85
				$ 313.00
02/11/2008	122204	122123 2/8/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
02/11/2008	122205	122124 2/8/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
02/11/2008	122206	122125 2/8/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 475.00
02/11/2008	122207	122126 1/12/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.00
02/11/2008	122208	122127 1/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 74.00
02/11/2008	122209	122128 1/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
02/11/2008	122210	122129 1/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
02/11/2008	122211	122130 1/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00

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02/11/2008	122212	122131 1/12/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
02/11/2008	122213	122132 1/12/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 152.00
02/11/2008	122214	122133 1/12/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
02/11/2008	122215	122134 1/12/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
02/11/2008	122216	122135 1/12/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
02/11/2008	122217	122136 1/12/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
02/11/2008	122218	122106 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/11/2008	122219	121667 1/10/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 2.07
		121666 1/18/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 84.74
				$ 86.81
02/11/2008	122220	121455 1/17/2008	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds - PO 2008000442	$ 294.75
		121712 1/21/2008	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds - PO 2008000442	$ 209.25
				$ 504.00
02/11/2008	122221	121668 1/14/2008	Flowers, Robyn District Clerk - Travel & Lodging	$ 158.53
02/11/2008	122222	121456 1/11/2008	Wagamon Printing, Inc. Collections-County Treasurer - Office Supplies - PO 2008000937	$ 761.00
02/11/2008	122223	121713 1/25/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 80.86
		121714 1/28/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 43.01
		121843 1/29/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 29.94
		121845 1/31/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 20.88
				$ 174.69

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02/11/2008	122224	121669 1/1/2008	Jones McClure Publishing, Inc 12th Judicial District Court - Dues & Subscriptions	$ 137.00
02/11/2008	122225	121922 1/30/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 245.94
02/11/2008	122226	121741 1/9/2008	Schweitzer, Tia Adult Probation - CSCD-Travel & Training	$ 67.41
02/11/2008	122227	121904 2/4/2008	TAC Americas, Inc County Facilities - Repairs & Maint. - Buildings - PO 2008000764	$ 550.00
02/11/2008	122228	121715 1/24/2008	Cavender's Boot City Constable - Precinct 3 - Uniforms - PO 2008000983	$ 72.95
02/11/2008	122229	121670 1/9/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 49.99
		121671 1/9/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 42.16
		121672 1/9/2008	Mastercard Gold Hot Check - Travel & Lodging	$ 41.58
		121673 1/9/2008	Mastercard Gold Employee Advances	$ 12.02
			Mastercard Gold Juvenile Community Corrections - Travel & Lodging	$ 1,014.93
		121674 1/9/2008	Mastercard Gold County Clerk - Conferences/Training	$ 125.00
			Mastercard Gold County Clerk - Travel & Lodging	$ 232.14
			Mastercard Gold Employee Advances	$ 4.00
		121675 1/9/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 49.00
		121676 1/9/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 15.00
		121828 1/9/2008	Mastercard Gold Employee Advances	$ 15.36
			Mastercard Gold Sheriff's Office - Postage	$ 13.73
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 523.75
		121829 1/9/2008	Mastercard Gold Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000868	$ 346.91
		121830 1/9/2008	Mastercard Gold Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000839	$ 26.50

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02/11/2008	122229	121831 1/9/2008	Mastercard Gold Walker County EMS - Conferences/Training	$ 795.00
			Mastercard Gold Walker County EMS - Travel & Lodging	$ 292.30
		121832 1/9/2008	Mastercard Gold Walker County EMS - Repairs & Maint. - Buildings - PO 2008000869	$ 148.00
				$ 3,747.37
02/11/2008	122230	121624 1/17/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008000825	$ 4.94
		121625 1/17/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008000964	$ 76.72
		121716 1/17/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008000912	$ 125.56
		121717 1/17/2008	Office Depot Business Services Division County Judge - Office Supplies - PO 2008000966	$ 20.24
		121779 1/24/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 142.89
		121780 1/24/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008000969	$ 45.45
		121781 1/24/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008000969	$ 71.99
		121782 1/24/2008	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2008000984	$ 289.28
		121783 1/24/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008000991	$ 275.43
				$ 1,052.50
02/11/2008	122231	121626 1/17/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000150	$ 181.46
		121719 1/18/2008	Hillcrest, Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008000968	$ 5.67
		121718 1/24/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 112.00
		121739 1/24/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		121740 1/24/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		121736 1/28/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		121737 1/28/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50

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02/11/2008	122231	121833 1/29/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		121784 1/30/2008	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000150	$ 636.57
		121905 1/30/2008	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000974	$ 64.00
		121923 1/30/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 1,086.70
02/11/2008	122232	121677 1/10/2008	Ray, Kevin TJPC-A-94-236 - Travel & Lodging	$ 174.43
02/11/2008	122233	121743 1/29/2008	Sam Houston R C & D Area, Inc. General - Road & Bridge - Dues & Subscriptions	$ 75.00
02/11/2008	122234	121457 1/8/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 77.75
		121847 1/21/2008	Bound Tree Medical, LLC Centralized Costs - Project/Eq Allocation - PO 2008000972	$ 1,355.50
				$ 1,433.25
02/11/2008	122235	121785 1/30/2008	Texas Justice Court Judges Assn. Justice of Peace - Precinct 3 - Operating Supplies	$ 35.00
02/11/2008	122236	121924 2/1/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
02/11/2008	122237	121750 1/14/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 494.50
		121751 1/15/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 37.50
		121525 1/17/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,046.34
		121527 1/17/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000952	$ 64.91
		121526 1/21/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 741.68
		121752 1/24/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 2,415.34
		121910 1/31/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 1,765.93
				$ 7,566.20
02/11/2008	122238	121458 1/8/2008	Tech Depot Combined 911 Dispatch - Operating Supplies - PO 2008000792	$ 18.84

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02/11/2008	122238	121720 1/11/2008	Tech Depot IT-County Judge - Operating Supplies - PO 2008000944	$ 89.00
				$ 107.84
02/11/2008	122239	121721 1/10/2008	Affordable Plumbing County Facilities - Purchased Services - PO 2008000947	$ 1,800.00
02/11/2008	122240	121786 1/24/2008	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2008000990	$ 115.95
02/11/2008	122241	121722 1/6/2008	Prudent Repair & Services County Jail - Repairs & Maint. - Buildings - PO 2008000992	$ 160.00
		121848 1/8/2008	Prudent Repair & Services County Jail - Repairs & Maint. - Buildings - PO 2008000907	$ 450.00
		121851 1/23/2008	Prudent Repair & Services County Jail - Repairs & Maint. - Buildings - PO 2008000996	$ 175.00
				$ 785.00
02/11/2008	122242	122112 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/11/2008	122243	121628 1/22/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 285.00
		121629 1/22/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 140.00
				$ 425.00
02/11/2008	122244	121787 1/21/2008	Riverside Ventures Estray - Estray Supplies - PO 2008000903	$ 35.00
02/11/2008	122245	121459 1/11/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 116.30
		121788 1/22/2008	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2008000562	$ 42.50
				$ 158.80
02/11/2008	122246	121630 1/18/2008	ABET Business Machines County Clerk - Repairs & Maint - Office Equ - PO 2008000942	$ 166.40
02/11/2008	122247	121460 1/3/2008	The SRS Group Justice of Peace - Precinct 4 - Purchased Services - PO 2008000816	$ 97.50
02/11/2008	122248	121723 1/14/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008000867	$ 20.19
02/11/2008	122249	121631 1/11/2008	CLM Equipment Company, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000048	$ 168.70

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02/11/2008	122249	121632 1/15/2008	CLM Equipment Company, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000048	$ 160.06
				$ 328.76
02/11/2008	122250	121969 1/25/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 29.29
		121968 2/5/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 23.81
				$ 53.10
02/11/2008	122251	122113 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/11/2008	122252	122114 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/11/2008	122253	121972 1/8/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 8.59
		121970 2/5/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 20.61
		121971 2/5/2008	Utley, Sharon County Facilities - Travel & Lodging	$ 23.99
				$ 53.19
02/11/2008	122254	122115 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/11/2008	122255	121461 1/22/2008	TSR Technologies Group, L.L.C. Combined 911 Dispatch - Purchased Services - PO 2008000479	$ 2,070.00
02/11/2008	122256	121925 1/30/2008	Sheffield, Blane IT-County Judge - Travel & Lodging	$ 49.49
02/11/2008	122257	122039 1/31/2008	Brothers Construction Company Retainage Payable - PO 2008000482	($ 10,321.30)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 103,212.95
				$ 92,891.65
02/11/2008	122258	122116 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/11/2008	122259	121462 1/21/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		121906 1/28/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		121789 1/29/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 47.37
				$ 187.19

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/11/2008	122260	122117 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
		122118 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
02/11/2008	122261	122120 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/11/2008	122262	122121 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/11/2008	122263	121852 1/8/2008	LockMasters USA, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000902	$ 49.70
02/11/2008	122264	121633 1/22/2008	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2008000943	$ 50.00
		121634 1/22/2008	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2008000943	$ 50.00
		121635 1/22/2008	Texas Public Purchasing Association Purchasing - Dues & Subscriptions - PO 2008000943	$ 50.00
				$ 150.00
02/12/2008	122265	122273 2/12/2008	TAC Insurance Trust Fund General Administrative - Other Revenue	($ 44,734.68)
			TAC Insurance Trust Fund Health Insurance	$ 129,435.53
				$ 84,700.85
02/12/2008	122266	122274 2/12/2008	TAC Insurance Trust Fund Health Insurance	$ 31,978.42
02/12/2008	122267	122275 2/12/2008	TAC Insurance Trust Fund General Administrative - Other Revenue	($ 11,183.67)
			TAC Insurance Trust Fund Health Insurance	$ 128,517.10
				$ 117,333.43
02/14/2008	122268	122236 2/7/2008	Fritz, Byrne, Head & Harrison, LLP A/P Other	$ 22,414.64
02/14/2008	122269	122237 2/6/2008	Juvenile Law Section CDA Supplement - Conferences/Training	$ 275.00
		122238 2/6/2008	Juvenile Law Section CDA Supplement - Conferences/Training	$ 275.00
		122239 2/6/2008	Juvenile Law Section CDA Supplement - Dues & Subscriptions	$ 275.00
				$ 825.00

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02/14/2008	122270	122240 2/7/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 149.50
02/14/2008	122271	122241 1/17/2008	Federal Express Corporation Precinct 4 - Commissioner - Postage	$ 35.27
			Federal Express Corporation Voter Registration - Postage	$ 36.27
				$ 71.54
02/14/2008	122272	122166 2/5/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 190.00
		122167 2/5/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 73.00
				$ 263.00
02/14/2008	122273	119757 11/30/2007	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008000779	$ 1,900.00
02/14/2008	122274	122302 2/11/2008	Pegoda, Sherri Employee Advances	$ 90.00
02/14/2008	122275	122242 2/8/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 110.00
		122243 2/8/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 40.00
				$ 150.00
02/14/2008	122276	122244 2/8/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
02/14/2008	122277	122245 2/8/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 120.00
		122246 2/8/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 195.00
02/14/2008	122278	122247 2/8/2008	Montgomery County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 90.00
02/14/2008	122279	122248 2/7/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
02/14/2008	122280	122249 2/8/2008	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 60.00
02/14/2008	122281	122250 2/8/2008	Rural Association for Court Administration 278th Judicial District Court - Conferences/Training	$ 80.00
02/14/2008	122282	122251 2/8/2008	Rural Association for Court Administration 278th Judicial District Court - Dues & Subscriptions	$ 10.00
02/14/2008	122283	122178 2/7/2008	Walker County Jurors Jury -SAAFE House	($ 24.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/14/2008	122283	122178 2/7/2008	Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-Community Child Care	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 144.00
		122179 2/7/2008	Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 1 - Jurors	$ 210.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
				$ 156.00
02/14/2008	122284	122182 2/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 263.36
02/14/2008	122285	122252 1/24/2008	Travis County Clerk County Court-at-Law - Professional Services	$ 360.00
02/14/2008	122286	122253 2/12/2008	Wal-Mart Community SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2008001086	$ 94.65
02/14/2008	122287	122254 2/5/2008	TTPOA Sheriff's Office - Trust-Leose Funds	$ 300.00
		122255 2/5/2008	TTPOA Sheriff's Office - Trust-Leose Funds	$ 300.00
				$ 600.00
02/14/2008	122288	122168 2/4/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 480.00
02/14/2008	122289	122256 2/1/2008	Currie & Wooten Inc. 12th Judicial District Court - Court Reporters	$ 200.00

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02/14/2008	122290	122257 2/6/2008	McKenzie, Linda Employee Advances	$ 239.18
02/14/2008	122291	122258 2/8/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
02/14/2008	122292	122259 1/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
02/14/2008	122293	122260 1/25/2008	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 7,333.36
		122261 2/1/2008	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
				$ 9,166.70
02/14/2008	122294	122262 2/5/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 304.30
02/14/2008	122295	122263 2/5/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 315.35
02/14/2008	122296	122264 2/4/2008	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 88.95
02/14/2008	122297	122265 2/7/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
02/14/2008	122298	122266 2/8/2008	San Jacinto County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
02/14/2008	122299	122303 2/12/2008	Davis Jr, Alvin L. Employee Advances	$ 90.00
02/14/2008	122300	122267 2/6/2008	Oates, Robert M. Employee Advances	$ 90.00
02/14/2008	122301	122188 2/3/2008	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 250.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 585.00
02/14/2008	122302	122169 2/5/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 150.00
		122170 2/5/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 502.50
		122171 2/5/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		122172 2/5/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 232.50
		122173 2/5/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 145.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/14/2008	122302	122174 2/5/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 277.50
		122175 2/5/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 407.50
		122176 2/5/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 572.09
				$ 2,527.09
02/14/2008	122303	122268 2/5/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 1,020.85
02/14/2008	122304	122269 2/8/2008	Trinity County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		122270 2/8/2008	Trinity County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 125.00
02/14/2008	122305	122271 2/4/2008	Hurricane Conference Emergency Management - Conferences/Training	$ 100.00
02/14/2008	122306	122272 2/12/2008	Sanders, Bobby SPU/Civil Division - Postage	$ 21.40
02/15/2008	080215	122510 2/15/2008	Aflac Flex1 - Health	$ 326.00
02/19/2008	080221	122655 2/21/2008	Aflac Flex1 - Health	$ 58.18
02/20/2008	080221	122656 2/21/2008	Aflac Flex1 - Health	$ 170.00
		122657 2/21/2008	Aflac Flex1 - Health	$ 455.56
				$ 625.56
02/20/2008	119738	116967 2/20/2008	Colt Defense, LLC Sheriff's Office - Trust-Leose Funds	($ 400.00)
02/20/2008	122307	122625 2/20/2008	Walker County Federal Credit Union Walker County Credit Union	$ 5,384.80
02/20/2008	122308	122629 2/20/2008	VALIC VALIC	$ 50.00
02/20/2008	122309	122628 2/20/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
02/20/2008	122310	122620 2/20/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 341,227.01
02/20/2008	122311	122621 2/20/2008	--- Child Support	$ 897.63
02/20/2008	122312	122630 2/20/2008	TG Texas Guaranteed Student Loans	$ 145.34

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02/20/2008	122313	122623 2/20/2008	--- Child Support	$ 184.62
02/20/2008	122314	122627 2/20/2008	Security Benefit Group Security Benfit-451 Plan	$ 4,474.08
02/20/2008	122315	122626 2/20/2008	ICMA ICMA	$ 1,072.00
02/20/2008	122316	122624 2/20/2008	--- Child Support	$ 310.15
02/20/2008	122317	122622 2/20/2008	--- Child Support	$ 330.24
02/21/2008	080221	122649 2/21/2008	Internal Revenue Service Federal Withholding	$ 47,559.92
			Internal Revenue Service FICA	$ 72,625.38
				$ 120,185.30
02/21/2008	121966	121641 2/21/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	($ 45.00)
02/21/2008	122057	122065 2/21/2008	Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	($ 105.00)
02/21/2008	122070	122066 2/21/2008	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	($ 105.00)
02/21/2008	122318	122449 2/15/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
02/21/2008	122319	122450 2/15/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 1,500.00
		122451 2/15/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 625.00
				$ 2,125.00
02/21/2008	122320	122524 2/8/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 1,135.23
		122525 2/8/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 9,629.83
		122526 2/8/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 197.60
		122527 2/8/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 165.61
		122528 2/8/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 289.89
		122529 2/8/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 230.64
		122530 2/8/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 500.28

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2008	122320	122530 2/8/2008	City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 5,603.54
				$ 17,752.62
02/21/2008	122321	122486 2/15/2008	Hancock, Herbert Prosecution Prison Crime - Travel & Lodging	$ 230.68
02/21/2008	122322	122360 2/2/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		122361 2/2/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 58.34
		122362 2/2/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 58.34
		122363 2/2/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 58.33
		122364 2/2/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 58.33
		122365 2/2/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 58.33
		122366 2/2/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 58.33
		122544 2/13/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
		122545 2/13/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		122546 2/13/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 175.00
		122547 2/13/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,450.00
02/21/2008	122323	122637 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
		122638 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
02/21/2008	122324	122452 2/15/2008	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008000127	$ 15.00
		122453 2/15/2008	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2008000127	$ 80.59
				$ 95.59
02/21/2008	122325	122454 2/4/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 122.10

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2008	122326	122548 2/13/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		122549 2/13/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		122550 2/13/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		122551 2/13/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		122552 2/13/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		122553 2/13/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 1,500.00
02/21/2008	122327	122354 2/8/2008	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 2,169.75
		122355 2/8/2008	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 2,095.50
				$ 4,265.25
02/21/2008	122328	122428 2/12/2008	US Postmaster County Jail - Rentals	$ 36.00
02/21/2008	122329	122367 2/4/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		122554 2/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		122555 2/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		122556 2/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		122557 2/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		122558 2/13/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,354.92
02/21/2008	122330	122368 1/30/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		122369 1/30/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		122370 2/2/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		122559 2/7/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2008	122330	122560 2/7/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		122561 2/7/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		122562 2/13/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		122564 2/13/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		122566 2/13/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,850.00
02/21/2008	122331	122612 2/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 250.78
02/21/2008	122332	122563 2/4/2008	Gaines MD, Sheri Cording County Court-at-Law - Professional Services	$ 1,400.00
02/21/2008	122333	122455 2/15/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 240.00
		122456 2/15/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 240.00
		122457 2/15/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 240.00
		122458 2/15/2008	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 240.00
				$ 960.00
02/21/2008	122334	122459 2/15/2008	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2008001030	$ 76.35
02/21/2008	122335	122487 2/15/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2008000749	$ 153.58
02/21/2008	122336	122460 1/31/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		122461 1/31/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50
02/21/2008	122337	122462 2/15/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		122463 2/15/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		122465 2/15/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2008	122337	122466 2/15/2008	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 10,000.00
02/21/2008	122338	122357 2/8/2008	Walker County Jurors County Court-at-Law - Jurors	$ 150.00
			Walker County Jurors Due Local Crime Stoppers	($ 24.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 24.00)
		122356 2/11/2008	Walker County Jurors County Court-at-Law - Jurors	$ 108.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
		122358 2/11/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 534.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Due Local Crime Stoppers	($ 13.00)
			Walker County Jurors Jury -SAAFE House	($ 112.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 13.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2008	122338	122358 2/11/2008	Walker County Jurors Jury-Community Child Care	($ 7.00)
			Walker County Jurors Jury-CPS	($ 19.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 88.00)
			Walker County Jurors Jury-New Waverly Library	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 25.00)
			Walker County Jurors Victim of Crimes due State	($ 31.00)
		122613 2/19/2008	Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 108.00
			Walker County Jurors Victim of Crimes due State	($ 24.00)
		122616 2/19/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 450.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 82.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 23.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-Community Child Care	($ 12.00)
			Walker County Jurors Jury-CPS	($ 36.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-New Waverly Library	($ 31.00)

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/21/2008	122338	122616 2/19/2008	Walker County Jurors Jury-Senior Center	($ 18.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 1,758.00
02/21/2008	122339	122467 2/15/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,000.00
02/21/2008	122340	122429 1/31/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 80.00
02/21/2008	122341	122468 2/15/2008	Civic Research Institute SPU/Civil Division - Dues & Subscriptions - PO 2008000883	$ 139.95
02/21/2008	122342	122618 1/31/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382	$ 56.00
02/21/2008	122343	122619 2/29/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
02/21/2008	122344	122631 2/29/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
02/21/2008	122345	122632 2/29/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 115.50
02/21/2008	122346	122639 2/29/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00
02/21/2008	122347	122640 2/29/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 123.00
02/21/2008	122348	122641 2/29/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000411	$ 270.45
02/21/2008	122349	122642 2/29/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008000381	$ 60.18
02/21/2008	122350	122469 2/15/2008	Angelique Roberts & Assoc. SPU/Civil Division - Court Reporters	$ 645.10
		122470 2/15/2008	Angelique Roberts & Assoc. SPU/Civil Division - Court Reporters	$ 105.00
		122471 2/15/2008	Angelique Roberts & Assoc. SPU/Civil Division - Court Reporters	$ 1,128.30
				$ 1,878.40
02/21/2008	122351	122488 2/15/2008	Accurint Prosecution Prison Crime - Professional Services	$ 30.00
02/21/2008	122352	122371 1/30/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		122570 2/13/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00

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02/21/2008	122352	122571 2/13/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		122572 2/13/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
		122574 2/13/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
				$ 850.00
02/21/2008	122353	122472 2/15/2008	Woodrick Ph.D., Charles P. SPU/Civil Division - Expert Witness	$ 1,050.00
02/21/2008	122354	122473 2/1/2008	Bay Star Communications Courthouse Security - Communication-Pagers/Radios - PO 2008000261	$ 17.75
		122474 2/1/2008	Bay Star Communications Combined 911 Dispatch - Communication-Pagers/Radios - PO 2008000262	$ 101.25
				$ 119.00
02/21/2008	122355	122475 2/15/2008	Jones McClure Publishing, Inc SPU/Civil Division - Office Supplies - PO 2008000882	$ 926.60
02/21/2008	122356	122430 2/15/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
02/21/2008	122357	122431 1/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,120.00
		122432 1/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
		122433 1/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
		122434 1/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
		122435 1/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,050.00
		122436 1/31/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 630.00
				$ 4,340.00
02/21/2008	122358	122489 2/15/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 252.05
		122490 2/15/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 302.79
		122491 2/15/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 44.00
		122492 2/15/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 211.00

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02/21/2008	122358	122493 2/15/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 834.48
		122531 2/19/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 145.80
		122532 2/19/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 104.75
		122533 2/19/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 20.68
		122534 2/19/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 41.00
		122535 2/19/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 41.98
		122536 2/19/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 7.07
		122537 2/19/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 80.27
		122538 2/19/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 173.75
		122539 2/19/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 41.00
		122540 2/19/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 38.20
		122541 2/19/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 261.20
		122542 2/19/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 131.38
			Mastercard Gold SPU-Juvenile Division - Postage	$ 1.48
		122543 2/19/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 29.50
		122565 2/19/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 27.00
		122567 2/19/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 39.72
		122568 2/19/2008	Mastercard Gold SPU/Civil Division - Postage	$ 19.04
		122569 2/19/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 65.69
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 131.27
		122573 2/19/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 26.01

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02/21/2008	122358	122575 2/19/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 160.66
				$ 3,231.77
02/21/2008	122359	122495 2/15/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001038	$ 142.14
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001038	$ 111.86
				$ 254.00
02/21/2008	122360	122437 1/31/2008	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 3,565.00
		122438 1/31/2008	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 45.00
				$ 3,610.00
02/21/2008	122361	122476 2/15/2008	Independent Reporting, Inc. SPU/Civil Division - Court Reporters	$ 237.12
02/21/2008	122362	122477 2/15/2008	Lazerus, Larry SPU/Civil Division - Purchased Services - PO 2008000437	$ 100.00
02/21/2008	122363	122576 2/12/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 532.50
02/21/2008	122364	122478 2/8/2008	Texas Parks & Wildlife County Clerk - Fees of Office/Chg for Service	$ 400.00
02/21/2008	122365	122372 2/2/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		122373 2/2/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		122577 2/13/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		122578 2/13/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.66
		122579 2/13/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		122580 2/13/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		122581 2/13/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		122582 2/13/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,600.00
02/21/2008	122366	122439 2/4/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00

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02/21/2008	122366	122440 2/4/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		122441 2/4/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		122442 2/4/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
02/21/2008	122367	116352 9/29/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 7.40
		116353 9/29/2007	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 14.34
				$ 21.74
02/21/2008	122368	122444 2/12/2008	Baby Jack II Automotive, Ltd. SPU-Juvenile Division - Vehicles - PO 2008000569	$ 15,834.00
		122445 2/12/2008	Baby Jack II Automotive, Ltd. SPU-Juvenile Division - Vehicles - PO 2008000569	$ 15,834.00
		122446 2/12/2008	Baby Jack II Automotive, Ltd. SPU-Juvenile Division - Vehicles - PO 2008000569	$ 15,834.00
		122447 2/12/2008	Baby Jack II Automotive, Ltd. SPU-Juvenile Division - Vehicles - PO 2008000569	$ 15,834.00
		122448 2/12/2008	Baby Jack II Automotive, Ltd. SPU-Juvenile Division - Vehicles - PO 2008000569	$ 15,834.00
				$ 79,170.00
02/21/2008	122369	122479 2/15/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 159.85
		122480 2/15/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 184.16
				$ 344.01
02/21/2008	122370	122374 2/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 245.00
		122375 2/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 202.50
		122376 2/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 300.00
		122377 2/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 107.50
		122378 2/5/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 200.00
				$ 1,055.00
02/21/2008	122371	122481 2/15/2008	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 254.42

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02/21/2008	122372	122379 2/7/2008	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		122583 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		122584 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		122585 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		122586 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		122587 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		122588 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		122589 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		122590 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		122591 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		122592 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 2,350.00
02/21/2008	122373	122634 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
		122635 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
		122636 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 90.00
02/21/2008	122374	122482 2/15/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 500.00
		122483 2/15/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,300.00
				$ 3,800.00
02/21/2008	122375	122380 2/2/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 840.00
		122593 2/12/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 9,375.10
				$ 10,215.10

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02/21/2008	122376	122633 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/21/2008	122377	122484 2/15/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 300.00
02/21/2008	122378	122443 2/15/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 176.14
		122485 2/15/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 245.68
				$ 421.82
02/21/2008	122379	122650 2/21/2008	Texas Public Purchasing Association Purchasing - Conferences/Training - PO 2008000961	$ 170.00
02/21/2008	122380	122643 2/4/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/21/2008	122381	122644 2/21/2008	--- Social Services - Foster Child Allowances	$ 30.00
02/21/2008	122382	122645 1/22/2008	--- Social Services - Foster Care Clothing	$ 75.00
		122646 1/22/2008	--- Social Services - Foster Care Clothing	$ 75.00
		122647 1/22/2008	--- Social Services - Foster Care Clothing	$ 75.00
		122648 1/22/2008	--- Social Services - Foster Care Clothing	$ 75.00
				$ 300.00
02/21/2008	122383	122652 1/31/2008	Specialized Armament Sheriff's Office - Trust-Leose Funds	$ 400.00
02/25/2008	122384	122732 2/25/2008	Aflac AFLAC	$ 7,972.54
02/25/2008	122385	122733 2/25/2008	Health Care Service Corporation Centralized Costs - Insurance & Bonds	$ 150.00
02/25/2008	122386	122734 2/25/2008	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.04)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,435.98
				$ 1,435.94
02/25/2008	122387	122735 2/25/2008	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

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02/25/2008	122388	122055 2/1/2008	Henson, Sharron G. Justice of Peace - Precinct 4 - Cash Short & Over	$ 54.00
02/25/2008	122389	122147 1/11/2008	Willett, Jon Jason County Clerk - Fees of Office/Chg for Service	$ 23.00
02/25/2008	122390	122276 1/29/2008	Grizzle, Jonna County Clerk - Fees of Office/Chg for Service	$ 25.00
02/25/2008	122391	122277 2/1/2008	Caribbean Cargo Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 10.00
02/25/2008	122392	122278 2/1/2008	Brooks, Don E. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 23.00
02/25/2008	122393	122390 2/6/2008	Lede, Wilson Walker County EMS - Fees of Office/Chg for Service	$ 78.04
02/25/2008	122394	122391 2/11/2008	Walker County Proud Litter Control - Purchased Services	$ 446.00
02/25/2008	122395	122398 1/2/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 252.00
		122399 1/3/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 42.00
		122400 1/7/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 168.00
		122401 1/9/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 42.00
		122521 1/15/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 168.00
		122180 1/24/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 24.95
		122057 1/29/2008	A-1 Tire General - Road & Bridge - Repairs - Equipment - PO 2008000140	$ 7.50
		122181 2/4/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000203	$ 768.48
		122056 2/5/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182	$ 95.00
		122395 2/12/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 232.30
		122396 2/13/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 142.70

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02/25/2008	122395	122397 2/14/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000136	$ 249.55
				$ 2,192.48
02/25/2008	122396	122183 1/28/2008	AAA/Standard Coffee Service County Jail - Inmate Food - PO 2008000685	$ 248.40
02/25/2008	122397	122058 1/22/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 7.99
		122287 1/24/2008	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2008000416	$ 288.44
		122288 1/24/2008	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment	($ 35.45)
		122060 1/28/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 50.00)
		122061 1/28/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 99.90
		122062 1/28/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 18.76
		122059 1/29/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 4.60
		122068 1/31/2008	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2008000177	$ 50.26
			NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000177	$ 90.97
		122069 1/31/2008	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 79.99)
		122402 1/31/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 22.16
		122063 2/1/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 47.08
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 13.77
		122064 2/1/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 9.99
		122186 2/6/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 9.98
		122286 2/12/2008	NAPA Auto Parts General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000416	$ 13.66
				$ 512.12

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02/25/2008	122398	122070 1/23/2008	Able Glass & Mirror Co., Inc. County Court-at-Law - Office Supplies - PO 2008000588	$ 225.00
		122187 1/23/2008	Able Glass & Mirror Co., Inc. Centralized Costs - Repairs & Maint - Office Equ - PO 2008000900	$ 225.00
				$ 450.00
02/25/2008	122399	122148 2/11/2008	Baker, David W Adult Probation - CSCD-Travel & Training	$ 345.32
02/25/2008	122400	122184 1/9/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 60.00
		122185 1/30/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 104.00
				$ 164.00
02/25/2008	122401	122071 1/30/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 6,265.19
02/25/2008	122402	122189 2/6/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 14.83
02/25/2008	122403	122149 2/5/2008	County Judge & Commissioners Assoc of TX County Judge - Dues & Subscriptions	$ 1,200.00
02/25/2008	122404	122729 1/31/2008	CenterPoint Energy County Facilities - Gas	$ 79.92
02/25/2008	122405	122730 2/12/2008	Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 55.00
02/25/2008	122406	122072 1/29/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008000107	$ 5,265.10
02/25/2008	122407	122042 1/31/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 22.73
02/25/2008	122408	122150 1/31/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 411.73
			The Huntsville Item Estray - Legal/Public Notices	$ 223.26
				$ 634.99
02/25/2008	122409	122336 2/11/2008	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2008001063	$ 7.91
02/25/2008	122410	122403 1/7/2008	Arthur J. Gallagher of Texas Inc. Centralized Costs - Insurance & Bonds - PO 2008001127	$ 66.00
02/25/2008	122411	122289 2/1/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 23.49

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02/25/2008	122411	122190 2/7/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 32.03
		122404 2/11/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 36.36
				$ 91.88
02/25/2008	122412	122522 2/19/2008	J & M Contracting Co., Inc. Capital Improvements - Bldg Improv. Annex II - PO 2008001040	$ 13,150.00
		122523 2/19/2008	J & M Contracting Co., Inc. Capital Improvements - Bldg Improv. Annex II - PO 2008000950	$ 15,300.00
				$ 28,450.00
02/25/2008	122413	122191 1/28/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 61.42
02/25/2008	122414	122192 2/1/2008	Pete Johnson Towing Service Walker County EMS - Towing - PO 2008000066	$ 25.00
		122405 2/5/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008000008	$ 181.00
				$ 206.00
02/25/2008	122415	122193 1/3/2008	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2008000256	$ 64.09
		122194 1/28/2008	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2008000256	$ 18.53
		122195 1/31/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 262.52
		122406 2/6/2008	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2008000020	$ 9.99
				$ 355.13
02/25/2008	122416	122337 1/29/2008	McCoy's Building Supply Center County Jail - Repairs & Maint. - Buildings - PO 2008000257	$ 19.38
		122407 2/4/2008	McCoy's Building Supply Center Utility Department - 911-Equipment /Other - PO 2008001025	$ 23.99
				$ 43.37
02/25/2008	122417	122408 1/18/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 4,491.08
		122196 1/29/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,262.97
		122409 1/30/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,246.51
		122338 1/31/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 350.68

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/25/2008	122417	122339 1/31/2008	Pavers Supply Company Capital Improvements - Parking Lot JP #3 - PO 2008000926	$ 2,070.67
		122410 1/31/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 5,602.82
				$ 17,024.73
02/25/2008	122418	122279 2/6/2008	Poe, Rodney R Adult Probation - CSCD-Travel & Training	$ 101.00
02/25/2008	122419	122073 1/9/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 4.59
		122074 1/16/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 4.71
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 23.82
		122075 1/22/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 16.18
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 193.42
		122076 1/22/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 95.66
		122077 1/22/2008	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2008000115	$ 70.97
			Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 35.99
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 136.90
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 35.85
		122078 1/28/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000115	$ 77.90
				$ 695.99
02/25/2008	122420	122340 1/31/2008	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001017	$ 273.91

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02/25/2008	122420	122341 1/31/2008	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001017	$ 23.19
				$ 297.10
02/25/2008	122421	122197 1/18/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000976	$ 40.00
02/25/2008	122422	122198 2/1/2008	S & S Pipe Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008000007	$ 1,558.00
		122342 2/5/2008	S & S Pipe Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2008000178	$ 840.50
		122290 2/7/2008	S & S Pipe Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008000007	$ 4,405.00
		122411 2/7/2008	S & S Pipe Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2008000005	$ 820.00
				$ 7,623.50
02/25/2008	122423	122291 2/1/2008	Selectform, Inc. County Treasurer - Office Supplies - PO 2008001044	$ 198.09
02/25/2008	122424	122292 2/5/2008	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2008001002	$ 289.50
		122293 2/7/2008	Sirchie Finger Print Laboratories Sheriff's Office - Operating Supplies - PO 2008001002	$ 19.50
				$ 309.00
02/25/2008	122425	122280 2/11/2008	Texas Lawyer CDA Supplement - Dues & Subscriptions	$ 199.00
02/25/2008	122426	122343 1/10/2008	Walker County Hardware Litter Control - Operating Supplies - PO 2008001111	$ 104.99
		122199 1/22/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 7.98
		122200 1/25/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 2.49
		122201 1/28/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 13.96
		122202 1/30/2008	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2008000051	$ 21.98
		122203 1/30/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 36.99
		122204 1/31/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 35.62

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02/25/2008	122426	122205 1/31/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 52.26
				$ 276.27
02/25/2008	122427	122344 1/23/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 35.56
			Reliable Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000533	$ 28.91
				$ 64.47
02/25/2008	122428	122206 1/31/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 2,050.00
		122412 2/1/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 2,799.34
		122413 2/7/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000554	$ 190.00
		122414 2/8/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000554	$ 300.00
				$ 5,339.34
02/25/2008	122429	122731 2/12/2008	Paulsel, Tim Precinct 4 - Commissioner - Travel & Lodging	$ 55.00
02/25/2008	122430	122207 1/31/2008	Tractor Supply Credit Plan Precinct 4 - Commissioner - Operating Supplies - PO 2008000117	$ 43.00
02/25/2008	122431	122208 1/30/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 5,679.85
02/25/2008	122432	122209 1/12/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000932	$ 250.36
		122210 2/2/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001015	$ 593.00
		122211 2/2/2008	Gray's Wholesale Tire Distributors, Inc General - Road & Bridge - Repairs - Equipment - PO 2008001015	$ 126.40
				$ 969.76
02/25/2008	122433	122392 2/5/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 3,700.00

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02/25/2008	122434	122294 2/11/2008	Eagle Graphics Printing & Document Services County Auditor - Budget/CAFR Supplies - PO 2008001013	$ 350.00
02/25/2008	122435	122281 1/24/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 38.38
02/25/2008	122436	122345 2/7/2008	Capital Graphics, Inc Elections - Office Supplies - PO 2008001054	$ 67.10
02/25/2008	122437	122212 2/6/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008001061	$ 105.29
02/25/2008	122438	122282 1/30/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 370.00
02/25/2008	122439	122213 2/1/2008	Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001008	$ 437.24
		122346 2/6/2008	Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment - PO 2008001096	$ 249.65
		122347 2/6/2008	Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment	($ 249.65)
		122348 2/7/2008	Rush Equipment Precinct 3 - Commissioner - Repairs - Equipment	$ 249.00
				$ 686.24
02/25/2008	122440	122214 2/5/2008	Heavyquip Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000045	$ 45.05
02/25/2008	122441	122215 2/1/2008	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2008000009	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2008000009	$ 2,235.00
				$ 2,985.00
02/25/2008	122442	122216 2/1/2008	Hi-Line Supply, Inc. Utility Department - Operating Supplies - PO 2008001027	$ 90.00
02/25/2008	122443	122295 2/12/2008	Pro Medical Equipment & Supplies Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008001108	$ 75.00
02/25/2008	122444	122217 2/11/2008	Jimmy's Truck Service Enterprises General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2008000139	$ 1,139.09
02/25/2008	122445	122296 1/31/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
02/25/2008	122446	122359 1/5/2008	Reliable Parts - EMS Walker County EMS - Fuel & Oil - PO 2008000129	$ 2.75

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02/25/2008	122446	122359 1/5/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 77.07
		122220 1/16/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 6.51
		122219 1/17/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 158.39
		122218 1/24/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 20.00
				$ 264.72
02/25/2008	122447	122297 2/7/2008	Wal-Mart Community Constables Central - Office Supplies - PO 2008001109	$ 17.62
		122415 2/12/2008	Wal-Mart Community TJPC-A-94-236 - Office Supplies - PO 2008001128	$ 76.30
				$ 93.92
02/25/2008	122448	122221 1/4/2008	All Temp Heating & Air Conditioning Justice Courts Security - Security-Justice Courts - PO 2008000847	$ 225.00
02/25/2008	122449	122043 1/31/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 31.82
02/25/2008	122450	122044 1/29/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 27.78
02/25/2008	122451	122223 1/17/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 6.95
		122299 1/26/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 2.50
		122224 1/29/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 7.95
		122222 2/11/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 13.90
		122298 2/12/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 5.00
				$ 36.30
02/25/2008	122452	122151 1/31/2008	Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 2.85
		122152 1/31/2008	Accurint Collections-County Treasurer - Professional Services	$ 292.00
		122283 1/31/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 51.00

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02/25/2008	122452			$ 345.85
02/25/2008	122453	122153 2/25/2008	McClure, John IT-County Judge - Travel & Lodging	$ 33.84
02/25/2008	122454	122045 1/31/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 398.95
02/25/2008	122455	122416 2/8/2008	Klawinsky, Stan Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001041	$ 5,000.00
02/25/2008	122456	122046 1/14/2008	Nunley, John F. County Jail - Travel & Lodging	$ 91.75
		122047 1/30/2008	Nunley, John F. County Jail - Travel & Lodging	$ 96.96
		122048 1/31/2008	Nunley, John F. County Jail - Travel & Lodging	$ 6.57
				$ 195.28
02/25/2008	122457	122049 1/18/2008	Norwood, Gerald Veteran's Service - Office Supplies	$ 5.00
			Norwood, Gerald Veteran's Service - Postage	$ 41.00
				$ 46.00
02/25/2008	122458	122225 1/28/2008	Mantek Precinct 2 - Commissioner - Operating Supplies - PO 2008000989	$ 317.32
02/25/2008	122459	122284 2/12/2008	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 48.50
02/25/2008	122460	122050 2/4/2008	Texas District Court Alliance District Clerk - Dues & Subscriptions	$ 50.00
02/25/2008	122461	122226 2/11/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 64.03
		122300 2/12/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 11.60
				$ 75.63
02/25/2008	122462	122155 1/24/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 18.69
02/25/2008	122463	122301 1/29/2008	Texas Laundry Service Company, Inc County Jail - Repairs - Equipment - PO 2008000957	$ 429.46
02/25/2008	122464	122154 1/26/2008	Jones McClure Publishing, Inc 12th Judicial District Court - Dues & Subscriptions	$ 81.00

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02/25/2008	122465	122227 1/17/2008	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000977	$ 28.95
02/25/2008	122466	122051 1/30/2008	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 75.25
02/25/2008	122467	122228 1/31/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 144.86
		122229 1/31/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000980	$ 106.64
		122230 1/31/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008000980	$ 20.49
		122231 1/31/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008000991	$ 20.06
		122232 1/31/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001000	$ 7.81
		122233 1/31/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001001	$ 39.96
		122304 1/31/2008	Office Depot Business Services Division County Auditor - Office Supplies	($ 51.29)
		122305 1/31/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000993	$ 209.93
		122306 1/31/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008000993	$ 9.34
		122307 1/31/2008	Office Depot Business Services Division Purchasing - Office Supplies - PO 2008000998	$ 61.41
		122308 1/31/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008001011	$ 125.42
		122309 1/31/2008	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2008001037	$ 13.34
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001037	$ 419.84
		122310 1/31/2008	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2008001039	$ 34.21
		122350 1/31/2008	Office Depot Business Services Division County Judge - Office Supplies - PO 2008000994	$ 30.20
		122417 2/7/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 34.75
		122418 2/7/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008000201	$ 25.54
		122419 2/7/2008	Office Depot Business Services Division County Auditor - Office Supplies	($ 13.98)
		122420 2/7/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001053	$ 190.49

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02/25/2008	122467	122421 2/7/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001053	$ 22.60
		122422 2/7/2008	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2008001060	$ 352.67
		122423 2/7/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008001065	$ 143.76
		122424 2/7/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008001067	$ 41.60
		122425 2/7/2008	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2008001077	$ 108.48
		122426 2/7/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001098	$ 21.84
				$ 2,119.97
02/25/2008	122468	122052 1/29/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		122311 1/30/2008	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000974	$ 98.85
				$ 113.35
02/25/2008	122469	122464 1/11/2008	Ray, Kevin Employee Advances	($ 2.53)
		122156 1/24/2008	Ray, Kevin TJPC-A-94-236 - Travel & Lodging	$ 29.29
				$ 26.76
02/25/2008	122470	122157 1/20/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 649.00
		122158 1/25/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,129.00
				$ 1,778.00
02/25/2008	122471	122234 1/28/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 4,049.51
		122235 2/1/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 440.00
				$ 4,489.51
02/25/2008	122472	122053 1/14/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 76.26
02/25/2008	122473	122312 2/13/2008	Southwest Texas Equipment Distributors, Inc. County Jail - Repairs - Equipment - PO 2008000657	$ 81.50
02/25/2008	122474	122313 1/25/2008	Tri-Anim Walker County EMS - Medical Supplies - PO 2008000130	$ 215.85

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02/25/2008	122475	122054 1/31/2008	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 318.15
02/25/2008	122476	122177 1/28/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008000434	$ 274.27
02/25/2008	122477	122314 1/30/2008	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000112	$ 145.00
		122315 1/31/2008	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000112	$ 15.00
				$ 160.00
02/25/2008	122478	122316 2/13/2008	Tech Depot County Court-at-Law - Project/Eq Allocation - PO 2008000347	$ 82.94
02/25/2008	122479	122317 2/6/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 190.00
02/25/2008	122480	122318 2/6/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 9,608.04
		122319 2/8/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 4,164.66
				$ 13,772.70
02/25/2008	122481	122320 1/28/2008	Lone Star Uniforms EMS Transfer - Uniforms - PO 2008000855	$ 842.30
			Lone Star Uniforms Walker County EMS - Uniforms - PO 2008000855	$ 2,056.05
				$ 2,898.35
02/25/2008	122482	122427 2/6/2008	MSC Industrial Supply Co. Precinct 1 - Commissioner - Operating Supplies - PO 2008001083	$ 84.06
02/25/2008	122483	122159 1/22/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
02/25/2008	122484	122160 2/11/2008	Justice Benefits, Inc. County Jail - Federal Funds	$ 1,616.78
02/25/2008	122485	122161 1/30/2008	Justice Benefits, Inc. Juvenile Probation - Insurance & Bonds	$ 1,377.60
			Justice Benefits, Inc. Title IV-E Funds - Insurance & Bonds	$ 2,951.99
				$ 4,329.59
02/25/2008	122486	122321 1/25/2008	Prudent Repair & Services County Jail - Repairs - Equipment - PO 2008001110	$ 175.00

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02/25/2008	122487	122162 1/29/2008	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 15.69
02/25/2008	122488	122351 1/31/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 71.48
		122352 1/31/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 1,636.81
				$ 1,708.29
02/25/2008	122489	122322 1/31/2008	The SRS Group Utility Department - Purchased Services - PO 2008001026	$ 75.00
02/25/2008	122490	122323 1/30/2008	SpeedMail Business Center Walker County EMS - Postage - PO 2008000068	$ 28.40
02/25/2008	122491	122324 2/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
02/25/2008	122492	122325 2/11/2008	Hoke Stump Grinding Precinct 4 - Commissioner - Purchased Services - PO 2008001100	$ 80.00
02/25/2008	122493	122326 1/30/2008	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2008000038	$ 20.10
02/25/2008	122494	122163 1/31/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 39.90
02/25/2008	122495	122393 2/8/2008	Dela Rosa, Rebecca Adult Probation - CSCD-Travel & Training	$ 272.70
02/25/2008	122496	122285 2/5/2008	Sheffield, Blane IT-County Judge - Travel & Lodging	$ 14.14
02/25/2008	122497	122327 1/8/2008	AmSan, LLC Commissary Operations - Supplies - Inmates - PO 2008000887	$ 131.56
			AmSan, LLC County Jail - Janitorial Supplies - PO 2008000887	$ 184.26
		122328 1/10/2008	AmSan, LLC Commissary Operations - Supplies - Inmates	$ 32.89
				$ 348.71
02/25/2008	122498	122330 2/4/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		122331 2/5/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 47.37
		122353 2/12/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 47.37
				$ 164.65

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02/25/2008	122499	122394 2/1/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 61.00
02/25/2008	122500	122334 1/31/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001107	$ 104.14
		122332 2/2/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 88.32
		122333 2/4/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 88.32
				$ 280.78
02/25/2008	122501	122335 1/31/2008	TACnologies, Ltd Sheriff's Office - Operating Supplies - PO 2008001043	$ 174.00
02/26/2008	122086	122067 2/26/2008	Autery, Robert E Precinct 2 - Commissioner - Travel & Lodging	($ 105.00)
02/27/2008	080227	122950 2/27/2008	Aflac Flex1 - Health	$ 43.00
		122951 2/27/2008	Aflac Flex1 - Health	$ 42.50
		122952 2/27/2008	Aflac Flex1 - Health	$ 600.00
				$ 685.50
02/28/2008	080228	123262 2/28/2008	Aflac Flex1 - Health	$ 231.25
		123263 2/28/2008	Aflac Flex1 - Health	$ 52.92
		123037 2/28/2008	Texas Department of Criminal Justice CSCD Insurance	$ 3,459.65
				$ 3,743.82
02/28/2008	122502	122820 2/14/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 150.00
		122821 2/14/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 150.00
		122822 2/14/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 150.00
		122823 2/14/2008	Wetsch, Sherry R. 12th Judicial District Court - Attorneys	$ 150.00
				$ 600.00
02/28/2008	122503	122842 2/26/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		122843 2/26/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2008001028	$ 88.00

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02/28/2008	122503			$ 143.00
02/28/2008	122504	122824 2/26/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 315.00
02/28/2008	122505	122825 2/26/2008	Radio Shack SPU/Civil Division - Office Supplies - PO 2008001129	$ 74.97
02/28/2008	122506	122826 2/19/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 990.00
02/28/2008	122507	122709 2/11/2008	AT&T Justice of Peace - Precinct 2 - Data Circuits/Internet	$ 115.96
			AT&T Justice of Peace - Precinct 3 - Data Circuits/Internet	$ 115.95
			AT&T Support Personnel-DPS - Data Circuits/Internet	$ 115.95
				$ 347.86
02/28/2008	122508	122710 2/19/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		122711 2/19/2008	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
02/28/2008	122509	122712 2/19/2008	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		122713 2/19/2008	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
		122714 2/19/2008	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
		122715 2/19/2008	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,300.00
02/28/2008	122510	122827 2/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
		122828 2/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000389	$ 38.00
				$ 182.00
02/28/2008	122511	122774 2/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 87.86
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 127.85
02/28/2008	122512	122776 2/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 106.97

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02/28/2008	122513	122777 2/13/2008	AT&T Support Personnel-DPS - Communication	$ 35.01
02/28/2008	122514	122778 2/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 37.45
02/28/2008	122515	122790 2/13/2008	AT&T Prosecution Prison Crime - Communication	$ 133.47
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 193.46
02/28/2008	122516	122819 2/9/2008	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.73
			AT&T Centralized Costs - Communication	$ 1,469.69
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 949.52
			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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02/28/2008	122516	122819 2/9/2008	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	$ 81.97
			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	$ 690.49
			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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02/28/2008	122516	122819 2/9/2008	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
				$ 5,376.18
02/28/2008	122517	122795 2/14/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		122796 2/14/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		122718 2/19/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		122717 2/20/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,300.00
02/28/2008	122518	122829 2/9/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 417.00
02/28/2008	122519	122716 2/9/2008	Verizon Wireless Sheriff's Office - Communication-Cell Phones	$ 1.53
02/28/2008	122520	122830 2/6/2008	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2008000605	$ 29.97
02/28/2008	122521	122797 2/18/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85
02/28/2008	122522	122831 2/11/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 688.00
		122832 2/18/2008	Accu Chem Laboratories Substance Abuse Services - Contract Services - Probatio	$ 246.00
				$ 934.00
02/28/2008	122523	122800 2/6/2008	AT&T Long Distance A/P - Other Payables	$ 825.73
			AT&T Long Distance Centralized Costs - Communication	$ 11.19
			AT&T Long Distance DPS Weigh Station - Communication	$ 0.42
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 0.28
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.03
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 0.02

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02/28/2008	122523	122800 2/6/2008	AT&T Long Distance Prosecution Prison Crime - Communication	$ 5.95
				$ 843.62
02/28/2008	122524	122674 2/29/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
02/28/2008	122525	122675 1/31/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 76.00
02/28/2008	122526	122676 2/29/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 396.64
02/28/2008	122527	122677 2/29/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
02/28/2008	122528	122678 2/29/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00
02/28/2008	122529	122679 1/31/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 74.00
02/28/2008	122530	122680 1/31/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 74.00
02/28/2008	122531	122681 2/29/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00
02/28/2008	122532	122682 1/31/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384	$ 56.00
02/28/2008	122533	122683 2/29/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00
02/28/2008	122534	122684 1/31/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383	$ 56.00
02/28/2008	122535	122685 2/29/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00
02/28/2008	122536	122686 2/29/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 59.00
02/28/2008	122537	122687 2/29/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
02/28/2008	122538	122688 2/29/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
02/28/2008	122539	122689 2/29/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 75.89
02/28/2008	122540	122690 1/31/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 47.58
02/28/2008	122541	122691 2/29/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 59.00
02/28/2008	122542	122692 2/29/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 167.07

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02/28/2008	122543	122693 2/29/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
02/28/2008	122544	122694 2/29/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00
02/28/2008	122545	122695 2/22/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000509	$ 208.00
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000509	$ 105.00
				$ 313.00
02/28/2008	122546	122696 2/22/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
02/28/2008	122547	122697 2/22/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 567.14
02/28/2008	122548	122698 2/22/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
02/28/2008	122549	122699 2/29/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.00
02/28/2008	122550	122700 1/31/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 74.00
02/28/2008	122551	122701 2/29/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
02/28/2008	122552	122702 2/29/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
02/28/2008	122553	122703 2/29/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
02/28/2008	122554	122704 2/29/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 283.00
02/28/2008	122555	122705 2/29/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 152.00
02/28/2008	122556	122706 2/29/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
02/28/2008	122557	122707 2/29/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
02/28/2008	122558	122708 2/29/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
02/28/2008	122559	122833 2/20/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
02/28/2008	122560	122719 2/7/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 71.25
		122720 2/14/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 411.00
				$ 482.25

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02/28/2008	122561	122834 2/13/2008	Autery, Robert E Precinct 2 - Commissioner - Travel & Lodging	$ 90.00
02/28/2008	122562	122835 2/22/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,000.00
02/28/2008	122563	122844 2/26/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 258.19
		122845 2/26/2008	Mastercard Gold Employee Advances	$ 10.23
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 566.12
		122846 2/26/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 156.40
		122847 2/26/2008	Mastercard Gold Employee Advances	$ 2.11
				$ 993.05
02/28/2008	122564	122836 2/7/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001090	$ 177.97
		122848 2/26/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001038	$ 87.98
		122849 2/26/2008	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2008001088	$ 109.99
			Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001088	$ 329.97
		122850 2/26/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001089	$ 108.22
				$ 814.13
02/28/2008	122565	122837 2/11/2008	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 899.50
02/28/2008	122566	122838 2/15/2008	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 150.00
		122839 2/15/2008	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 150.00
				$ 300.00
02/28/2008	122567	122798 2/14/2008	Cantrell, Ray, Maltsberger & Barcus, LLP County Court-at-Law - Attorneys	$ 250.00
02/28/2008	122568	122840 2/21/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
02/28/2008	122569	122841 2/13/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 332.13
02/28/2008	122570	122722 2/19/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00

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02/28/2008	122570	122721 2/22/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 200.00
		122728 2/22/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 200.00
				$ 800.00
02/28/2008	122571	122723 2/19/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 400.00
02/28/2008	122572	122724 2/15/2008	Windstream Adult Probation - Communication	$ 51.62
02/28/2008	122573	122851 2/26/2008	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 48.98
02/28/2008	122574	122799 2/13/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
02/28/2008	122575	122725 2/19/2008	Hardy, Joel M. 12th Judicial District Court - Attorneys	$ 250.00
		122726 2/19/2008	Hardy, Joel M. 12th Judicial District Court - Attorneys	$ 250.00
		122727 2/19/2008	Hardy, Joel M. 12th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
02/29/2008	120801	118968 2/29/2008	City of Palestine SPU-Juvenile Division - Purchased Services	($ 25.00)
02/29/2008	60-1	121937 1/31/2008	CenterPoint Energy County Facilities - Gas	$ 970.24
02/29/2008	60-10	121679 1/31/2008	Entergy Walker County EMS - Electricity	$ 455.14
02/29/2008	60-11	121680 1/31/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 38.99
02/29/2008	60-12	121681 2/1/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.12
			SuddenLink Communications Walker County EMS - TeleCable	$ 48.19
				$ 74.31
02/29/2008	60-13	121753 1/31/2008	CenterPoint Energy Probation Support - Gas	$ 217.95
02/29/2008	60-14	121759 1/31/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 32.02
			CenterPoint Energy County Facilities - Gas	$ 296.24
			CenterPoint Energy Municipal Allocation - Gas	$ 72.06

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02/29/2008	60-14			$ 400.32
02/29/2008	60-15	121762 1/31/2008	CenterPoint Energy County Jail - Gas	$ 2,634.01
02/29/2008	60-16	121763 1/31/2008	CenterPoint Energy County Facilities - Gas	$ 108.11
02/29/2008	60-17	121765 1/31/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 85.32
02/29/2008	60-18	121767 2/12/2008	CenterPoint Energy SPU/Civil Division - Gas	$ 88.42
02/29/2008	60-19	121771 2/1/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.36
02/29/2008	60-2	121938 1/31/2008	CenterPoint Energy Juvenile Probation - Gas	$ 144.38
02/29/2008	60-20	121773 2/1/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 17.90
02/29/2008	60-21	121775 2/1/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
02/29/2008	60-22	121776 2/12/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 392.87
02/29/2008	60-23	121793 2/12/2008	City of Huntsville County Facilities - Water	$ 38.01
			City of Huntsville SPU/Civil Division - Water	$ 38.00
				$ 76.01
02/29/2008	60-24	121794 2/12/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
02/29/2008	60-25	121795 2/12/2008	City of Huntsville Prosecution Prison Crime - Water	$ 69.26
02/29/2008	60-26	121796 1/31/2008	City of Huntsville County Facilities - Water	$ 156.36
02/29/2008	60-27	121797 1/31/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 294.09
02/29/2008	60-28	121798 1/31/2008	City of Huntsville Combined 911 Dispatch - Water	$ 17.33
			City of Huntsville County Facilities - Water	$ 160.31
			City of Huntsville Municipal Allocation - Water	$ 38.99
				$ 216.63
02/29/2008	60-29	121799 1/31/2008	City of Huntsville Probation Support - Water	$ 324.02

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02/29/2008	60-3	121941 1/31/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
02/29/2008	60-30	121800 1/31/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
02/29/2008	60-31	121801 1/31/2008	City of Huntsville Walker County EMS - Water	$ 54.33
02/29/2008	60-32	121802 1/31/2008	City of Huntsville Criminal District Attorney - Water	$ 248.75
02/29/2008	60-33	121803 1/31/2008	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
02/29/2008	60-34	121805 1/31/2008	City of Huntsville County Facilities - Water	$ 207.15
02/29/2008	60-35	121806 1/31/2008	City of Huntsville County Facilities - Water	$ 178.37
02/29/2008	60-36	121808 1/31/2008	City of Huntsville County Facilities - Water	$ 52.38
02/29/2008	60-37	121811 1/31/2008	Entergy DPS Weigh Station - Electricity	$ 406.45
02/29/2008	60-38	121812 1/31/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 204.89
02/29/2008	60-39	121813 1/31/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 237.66
02/29/2008	60-4	121943 1/31/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 36.01
02/29/2008	60-40	121814 1/31/2008	Entergy DPS Weigh Station - Electricity	$ 441.85
02/29/2008	60-41	122381 1/31/2008	CenterPoint Energy Walker County EMS - Gas	$ 27.28
02/29/2008	60-42	122382 1/31/2008	CenterPoint Energy County Facilities - Gas	$ 266.66
02/29/2008	60-43	122383 1/31/2008	Entergy County Facilities - Electricity	$ 0.30
02/29/2008	60-44	122384 1/31/2008	Entergy Walker County EMS - Electricity	$ 259.16
02/29/2008	60-45	122385 1/31/2008	Entergy County Facilities - Electricity	$ 1,770.78
02/29/2008	60-46	122386 1/31/2008	Entergy Juvenile Probation - Electricity	$ 257.07

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02/29/2008	60-47	122387 1/31/2008	Entergy Criminal District Attorney - Electricity	$ 1,213.03
02/29/2008	60-48	122388 1/31/2008	Entergy County Facilities - Electricity	$ 2,296.68
02/29/2008	60-49	122389 2/29/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
02/29/2008	60-5	121946 1/31/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 435.30
02/29/2008	60-50	122658 1/31/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
02/29/2008	60-51	122659 1/31/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 585.50
02/29/2008	60-52	122660 1/31/2008	Entergy County Facilities - Electricity	$ 111.44
02/29/2008	60-53	122661 1/31/2008	Entergy County Facilities - Electricity	$ 377.64
02/29/2008	60-54	122662 1/31/2008	Entergy County Jail - Electricity	$ 3,433.68
02/29/2008	60-55	122663 1/31/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 257.29
02/29/2008	60-56	122664 1/31/2008	Entergy Probation Support - Electricity	$ 631.91
02/29/2008	60-57	122665 1/31/2008	Entergy Combined 911 Dispatch - Electricity	$ 132.84
			Entergy County Facilities - Electricity	$ 1,228.73
			Entergy Municipal Allocation - Electricity	$ 298.88
				$ 1,660.45
02/29/2008	60-58	122666 2/21/2008	Entergy Prosecution Prison Crime - Electricity	$ 300.83
02/29/2008	60-59	122667 2/21/2008	Entergy SPU/Civil Division - Electricity	$ 197.98
02/29/2008	60-6	121947 1/31/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 251.19
02/29/2008	60-60	122668 2/21/2008	Entergy SPU-Juvenile Division - Electricity	$ 89.68
02/29/2008	60-7	121948 1/31/2008	Entergy General - Road & Bridge - Electricity	$ 7.96
02/29/2008	60-8	121949 1/31/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 27.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
02/29/2008	60-9	121950 1/31/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 32.66
			Report Total	**$3,946,499.13**