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05/01/2008	123831	125568 4/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 909.06
		125569 4/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 10,092.88
		125570 4/14/2008	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2008000606	$ 116.15
		125571 4/14/2008	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2008000724	$ 195.07
		125572 4/14/2008	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2008000636	$ 56.48
		125573 4/14/2008	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2008000664	$ 276.20
		125574 4/14/2008	City of Huntsville Litter Control - Fuel & Oil - PO 2008000644	$ 461.83
		125575 4/14/2008	City of Huntsville EMS Transfer - Fuel & Oil - PO 2008000105	$ 521.58
			City of Huntsville Walker County EMS - Fuel & Oil - PO 2008000105	$ 5,953.85
		125494 4/29/2008	City of Huntsville Litter Control - Purchased Services	$ 4,757.70
		125462 4/30/2008	City of Huntsville Litter Control - Purchased Services	$ 110.00
				$ 23,450.80
05/01/2008	123832	125396 4/17/2008	Federal Express Corporation Centralized Costs - Postage	$ 72.52
			Federal Express Corporation TJPC-A-94-236 - Postage	$ 15.70
			Federal Express Corporation Voter Registration - Postage	$ 33.06
		125435 5/1/2008	Federal Express Corporation Prosecution Prison Crime - Postage	$ 74.96
			Federal Express Corporation SPU-Juvenile Division - Postage	$ 12.49
				$ 208.73
05/01/2008	123833	125515 5/1/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2008001550	$ 125.00
05/01/2008	123834	125380 4/8/2008	Fisher, Steve Employee Advances	$ 195.00
05/01/2008	123835	125464 4/23/2008	Haney, Kraemer & Moorman County Court-at-Law - Attorneys	$ 900.00
05/01/2008	123836	125381 4/8/2008	Chitwood, Kenneth Employee Advances	$ 195.00

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05/01/2008	123837	125382 4/11/2008	--- Social Services - Foster Care Clothing	$ 82.94
05/01/2008	123838	125528 5/1/2008	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet	$ 73.00
		125529 5/1/2008	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet	$ 73.00
		125530 5/1/2008	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet	$ 73.00
				$ 219.00
05/01/2008	123839	125495 4/25/2008	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 150.00
05/01/2008	123840	125383 4/17/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 990.00
05/01/2008	123841	125496 4/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		125497 4/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		125498 4/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		125499 4/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 25.00
		125500 4/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.00
		125501 4/25/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
				$ 300.00
05/01/2008	123842	125436 5/1/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 246.44
		125437 5/1/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 247.45
				$ 493.89
05/01/2008	123843	125384 4/15/2008	Walker County CPS Board Jury-CPS	$ 501.00
05/01/2008	123844	125385 4/15/2008	SAAFE House Jury -SAAFE House	$ 900.00
05/01/2008	123845	125421 5/1/2008	Century Marking, Inc SPU/Civil Division - Office Supplies - PO 2008001460	$ 165.72
05/01/2008	123846	125386 4/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
05/01/2008	123847	125438 5/1/2008	AT&T Prosecution Prison Crime - Communication	$ 128.92

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05/01/2008	123847	125438 5/1/2008	AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 188.91
05/01/2008	123848	125630 4/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 58.77
05/01/2008	123849	125631 4/11/2008	AT&T Support Personnel-DPS - Data Circuits/Internet	$ 58.77
05/01/2008	123850	125387 4/24/2008	Loveday, Denisa Employee Advances	$ 105.00
		125388 4/24/2008	Loveday, Denisa Employee Advances	$ 119.89
				$ 224.89
05/01/2008	123851	125480 4/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		125481 4/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		125482 4/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		125483 4/23/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
05/01/2008	123852	125422 5/1/2008	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2008001476	$ 532.34
		125439 5/1/2008	Dell Marketing L.P. Prosecution Prison Crime - Office Supplies - PO 2008001446	$ 697.23
			Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2008001446	$ 488.25
				$ 1,717.82
05/01/2008	123853	125467 4/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.77
05/01/2008	123854	125469 4/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 238.31
05/01/2008	123855	125502 4/25/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 240.00
05/01/2008	123856	125503 4/16/2008	Schweitzer, Cathy Employee Advances	($ 3.39)
		125504 4/16/2008	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 3.39
				-
05/01/2008	123857	125389 4/24/2008	Babin, Lori Employee Advances	$ 105.00

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05/01/2008	123858	125390 4/17/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 367.00
05/01/2008	123859	125440 5/1/2008	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 10.59
		125455 5/1/2008	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 3.00
				$ 13.59
05/01/2008	123860	125397 4/24/2008	The National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		125398 4/24/2008	The National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		125399 4/24/2008	The National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		125400 4/24/2008	The National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		125401 4/24/2008	The National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		125402 4/24/2008	The National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		125403 4/24/2008	The National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
		125404 4/24/2008	The National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 5.00
				$ 40.00
05/01/2008	123861	125391 4/8/2008	McRae, Clint Employee Advances	$ 195.00
05/01/2008	123862	125392 4/15/2008	Senior Center of Walker County Jury-Senior Center	$ 271.00
05/01/2008	123863	125534 4/25/2008	Walker County Jurors 278th Judicial District Court - Jurors	$ 354.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 816.00
			Walker County Jurors Due Local Crime Stoppers	($ 7.00)
			Walker County Jurors Jury -SAAFE House	($ 48.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 16.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)

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05/01/2008	123863	125534 4/25/2008	Walker County Jurors Jury-CPS	($ 50.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 77.00)
			Walker County Jurors Jury-Hospitality House	($ 13.00)
			Walker County Jurors Jury-New Waverly Library	($ 27.00)
			Walker County Jurors Jury-Senior Center	($ 1.00)
			Walker County Jurors Victim of Crimes due State	($ 1.00)
				$ 918.00
05/01/2008	123864	125472 5/1/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85
05/01/2008	123865	125405 4/9/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 30.00
		125406 4/14/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 407.00
				$ 437.00
05/01/2008	123866	125407 5/1/2008	Montgomery Co SO Training Academy Sheriff's Office - Trust-Leose Funds	$ 26.00
05/01/2008	123867	125408 5/1/2008	Montgomery Co SO Training Academy Sheriff's Office - Trust-Leose Funds	$ 26.00
05/01/2008	123868	125484 4/23/2008	Law Offices of Bennie D. Rush, P.C. County Court-at-Law - Attorneys	$ 450.00
05/01/2008	123869	125330 4/24/2008	AT&T Long Distance A/P - Other Payables	$ 915.37
			AT&T Long Distance Centralized Costs - Communication	$ 12.06
			AT&T Long Distance DPS Weigh Station - Communication	$ 0.37
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 0.36
			AT&T Long Distance Precinct 1 - Commissioner - Communication	$ 0.01
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.06
			AT&T Long Distance Precinct 3 - Commissioner - Communication	$ 0.01
			AT&T Long Distance Precinct 4 - Commissioner - Communication	$ 0.02

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05/01/2008	123869	125330 4/24/2008	AT&T Long Distance Prosecution Prison Crime - Communication	$ 5.87
			AT&T Long Distance SPU-Juvenile Division - Communication	$ 0.57
				$ 934.70
05/01/2008	123870	125441 5/1/2008	Dowgar, Dusty Prosecution Prison Crime - Travel & Lodging	$ 157.00
05/01/2008	123871	125409 4/15/2008	Good Shepherd Mission Jury-Good Shepard Mission	$ 485.00
05/01/2008	123872	125517 5/1/2008	Angelique Roberts & Associates SPU/Civil Division - Court Reporters	$ 845.20
05/01/2008	123873	125442 5/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 185.00
		125443 5/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		125444 5/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
		125445 5/1/2008	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2008000088	$ 95.00
				$ 470.00
05/01/2008	123874	125485 4/21/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		125486 4/21/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		125487 4/21/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,200.00
05/01/2008	123875	125488 4/22/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 335.01
		125489 4/22/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 67.50
				$ 402.51
05/01/2008	123876	125410 4/16/2008	Ringo, Katy Employee Advances	$ 112.00
05/01/2008	123877	125518 5/1/2008	Wagamon Printing, Inc. SPU/Civil Division - Office Supplies - PO 2008001470	$ 150.00
05/01/2008	123878	125505 4/17/2008	Stephens, Sherry 12th Judicial District Court - Court Reporters	$ 1,165.00
		125411 4/23/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 778.50
				$ 1,943.50

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05/01/2008	123879	125506 4/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 770.00
		125507 4/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 10.00
		125508 4/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 280.00
		125509 4/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 840.00
		125510 4/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 140.00
		125511 4/15/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
				$ 3,020.00
05/01/2008	123880	125423 5/1/2008	Mastercard Gold Employee Advances	$ 51.04
		125424 5/1/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 40.17
		125425 5/1/2008	Mastercard Gold SPU/Civil Division - Operating Supplies - PO 2008001454	$ 73.21
		125426 5/1/2008	Mastercard Gold SPU/Civil Division - Postage	$ 140.30
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 100.20
		125427 5/1/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 128.00
		125428 5/1/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 21.29
		125429 5/1/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 52.97
		125430 5/1/2008	Mastercard Gold Employee Advances	$ 6.77
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 427.48
		125446 5/1/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 17.31
		125447 5/1/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 234.19
		125448 5/1/2008	Mastercard Gold Employee Advances	$ 4.64
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 444.83

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05/01/2008	123880	125449 5/1/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 4.00
		125450 5/1/2008	Mastercard Gold Employee Advances	$ 3.03
			Mastercard Gold Prosecution Prison Crime - Postage	$ 82.00
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 276.49
		125451 5/1/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 81.38
		125452 5/1/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 3.99
		125453 5/1/2008	Mastercard Gold Employee Advances	$ 3.87
			Mastercard Gold Prosecution Prison Crime - Postage	$ 13.85
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 122.71
		125454 5/1/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 320.90
				$ 2,654.62
05/01/2008	123881	125412 4/17/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
05/01/2008	123882	125413 4/17/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 66.30
05/01/2008	123883	124779 4/3/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,632.69
		124944 4/7/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 142.64
		124945 4/10/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,199.23
				$ 3,974.56
05/01/2008	123884	125414 4/15/2008	Boys & Girls Club Jury-Boys Girl Organization	$ 260.00
05/01/2008	123885	125415 4/15/2008	C.O.M.E. Center Jury-COME Center	$ 43.00
05/01/2008	123886	125416 4/14/2008	Davis Jr, Alvin L. Employee Advances	$ 90.00
05/01/2008	123887	125531 5/1/2008	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 11.78

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05/01/2008	123888	125490 4/21/2008	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
05/01/2008	123889	125519 5/1/2008	The SRS Group SPU/Civil Division - Minor Equipment - PO 2008001409	$ 8,075.00
		125520 5/1/2008	The SRS Group SPU/Civil Division - Purchased Services - PO 2008001458	$ 125.00
				$ 8,200.00
05/01/2008	123890	125532 5/1/2008	JZ Services Prosecution Prison Crime - Janitorial Services - PO 2008000090	$ 260.00
		125533 5/1/2008	JZ Services SPU/Civil Division - Purchased Services - PO 2008000095	$ 200.00
				$ 460.00
05/01/2008	123891	125512 4/21/2008	Holloman Counseling Services Title IV-E Funds - Contract Services - Probatio - PO 2008001571	$ 375.00
05/01/2008	123892	125417 4/15/2008	CASA Jury-CASA	$ 116.00
05/01/2008	123893	125431 5/1/2008	D & W Storage SPU/Civil Division - Rentals - PO 2008000092	$ 175.00
05/01/2008	123894	125521 5/1/2008	Murrie PhD, Daniel SPU/Civil Division - Expert Witness	$ 2,650.00
05/01/2008	123895	125522 5/1/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,566.00
05/01/2008	123896	125523 5/1/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 206.10
05/01/2008	123897	125418 4/15/2008	New Waverly Public Library Jury-New Waverly Library	$ 193.00
05/01/2008	123898	125432 5/1/2008	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 12.97
05/01/2008	123899	125491 4/21/2008	Hardy, Joel M. 12th Judicial District Court - Attorneys	$ 400.00
05/01/2008	123900	125419 5/1/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/01/2008	123901	125420 4/23/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00 $ 500.00
				$ 1,000.00
05/01/2008	123902	125433 5/1/2008	Sims, Randall SPU-Juvenile Division - Travel & Lodging	$ 167.45
05/01/2008	123903	125434 5/1/2008	Warner, Martha SPU-Juvenile Division - Travel & Lodging	$ 57.62

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05/01/2008	123904	125513 4/29/2008	Professional Guidance & Counseling Community Based Funding - Purchased Services - PO 2008001564	$ 680.00
05/01/2008	123905	125514 4/25/2008	Taylor County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/02/2008	080502	125735 5/2/2008	Texas County & District Retirement System TCD Retirement System	$ 173,584.23
05/02/2008	123906	125722 5/2/2008	Aetna Centralized Costs - Group Insurance	$ 80.31
			Aetna County Choice Silver	$ 10.64
				$ 90.95
05/05/2008	067914	125829 5/5/2008	Pitney Bowes Postage By Wire(Former Name CitiBank) Centralized Costs - Postage	$ 10,000.00
05/05/2008	080505	125779 4/30/2008	Aflac Flex1 - Health	$ 13.64
		125782 5/5/2008	Aflac Flex1 - Health	$ 43.96
				$ 57.60
05/07/2008	123907	125905 5/7/2008	TAC Insurance Trust Fund Health Insurance	$ 30,714.65
05/07/2008	123908	125906 5/7/2008	TAC Insurance Trust Fund General Administrative - Other Revenue	($ 11,183.67)
			TAC Insurance Trust Fund Health Insurance	$ 124,842.37
				$ 113,658.70
05/08/2008	123909	125803 4/30/2008	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
		125804 4/30/2008	City of New Waverly Precinct 4 - Commissioner - Water	$ 31.30
		125805 4/30/2008	City of New Waverly DPS Weigh Station - Water	$ 34.00
				$ 111.08
05/08/2008	123910	125847 4/16/2008	CenterPoint Energy County Facilities - Gas	$ 71.67
05/08/2008	123911	125737 5/2/2008	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		125738 5/2/2008	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
				$ 550.00

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05/08/2008	123912	125856 5/8/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001531	$ 502.34
05/08/2008	123913	125857 5/8/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 3,203.55
05/08/2008	123914	125684 4/22/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys	$ 400.00
		125685 4/23/2008	Haney, Kraemer & Moorman 12th Judicial District Court - Attorneys_CPS Cases	$ 369.00
				$ 769.00
05/08/2008	123915	125832 5/2/2008	Huntsville Independent School District A/P - Timber Receipts	$ 94,337.28
05/08/2008	123916	125833 5/2/2008	New Waverly Independent School District A/P - Timber Receipts	$ 15,169.30
05/08/2008	123917	125834 5/2/2008	Richards Independent School District A/P - Timber Receipts	$ 6,645.39
05/08/2008	123918	124173 3/26/2008	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000609	$ 23.69
05/08/2008	123919	125845 5/8/2008	Sears Commercial One SPU/Civil Division - Minor Equipment - PO 2008001580	$ 574.99
		125846 5/8/2008	Sears Commercial One SPU/Civil Division - Minor Equipment - PO 2008001580	$ 49.49
				$ 624.48
05/08/2008	123920	125858 5/8/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 246.94
05/08/2008	123921	125859 5/8/2008	AT&T Prosecution Prison Crime - Communication	$ 258.39
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 308.38
05/08/2008	123922	125739 4/30/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
05/08/2008	123923	125835 5/2/2008	Trinity Independent School District A/P - Timber Receipts	$ 8,667.46
05/08/2008	123924	125740 5/1/2008	Loveday, Denisa County Facilities - Purchased Services - PO 2008000308	$ 200.00
05/08/2008	123925	125686 4/24/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		125689 4/24/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 350.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/08/2008	123925	125687 4/25/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		125688 4/25/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,550.00
05/08/2008	123926	125836 4/18/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
		125837 4/18/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 422.00
				$ 844.00
05/08/2008	123927	125838 5/1/2008	Bachmeyer, Janell County Facilities - Purchased Services - PO 2008000056	$ 200.00
05/08/2008	123928	125848 5/8/2008	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 6,250.00
05/08/2008	123929	125741 4/28/2008	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,452.00
05/08/2008	123930	125659 4/30/2008	Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 108.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		125660 4/30/2008	Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)

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05/08/2008	123930	125660 4/30/2008	Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 96.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		125661 4/30/2008	Walker County Jurors 12th Judicial District Court - Jurors	$ 480.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 57.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-CASA	($ 21.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 30.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 42.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 42.00)
			Walker County Jurors Victim of Crimes due State	($ 24.00)
				$ 708.00
05/08/2008	123931	125742 4/18/2008	Wells, Linda 12th Judicial District Court - Court Reporters	$ 814.00
05/08/2008	123932	125849 5/8/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,375.00
		125850 5/8/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,500.00
				$ 5,875.00
05/08/2008	123933	125743 4/24/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 1,082.00
		125744 4/24/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 30.00

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05/08/2008	123933			$ 1,112.00
05/08/2008	123934	125750 5/5/2008	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 2.30
05/08/2008	123935	125751 5/5/2008	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 0.67
05/08/2008	123936	125752 5/5/2008	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 0.90
05/08/2008	123937	125753 5/5/2008	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 143.02
05/08/2008	123938	125754 5/5/2008	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 8.70
05/08/2008	123939	125690 4/21/2008	AT&T Centralized Costs - Data Circuits/Internet	$ 568.32
05/08/2008	123940	125691 4/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
05/08/2008	123941	125692 4/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
05/08/2008	123942	125693 4/21/2008	AT&T Sheriff's Office - Data Circuits/Internet	$ 121.51
05/08/2008	123943	125694 4/21/2008	AT&T Justice of Peace - Precinct 4 - Data Circuits/Internet	$ 228.16
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.16
05/08/2008	123944	125695 4/22/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,522.68
		125696 4/22/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 1,519.30
		125697 4/22/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 67.50
				$ 3,109.48
05/08/2008	123945	125745 4/24/2008	Currie & Wooten Inc. 12th Judicial District Court - Court Reporters	$ 1,668.00
05/08/2008	123946	125746 5/2/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,250.00
05/08/2008	123947	125860 5/8/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 297.74
05/08/2008	123948	125861 5/8/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001496	$ 33.54
05/08/2008	123949	125851 5/8/2008	Totalzone SPU/Civil Division - Computer Software - PO 2008001400	$ 900.00

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05/08/2008	123949	125851 5/8/2008	Totalzone SPU/Civil Division - Minor Equipment - PO 2008001400	$ 16,090.00
				$ 16,990.00
05/08/2008	123950	125839 5/2/2008	Texas Parks & Wildlife Justice of Peace - Precinct 1 - A/P Due Parks Wildlife	$ 158.10
05/08/2008	123951	125840 5/1/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 143.65
05/08/2008	123952	125841 5/1/2008	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
05/08/2008	123953	125055 4/10/2008	Family Dental Center Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 531.00
05/08/2008	123954	125747 4/30/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 273.13
05/08/2008	123955	119802 12/5/2007	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 180.00
		120032 12/18/2007	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 105.00
				$ 285.00
05/08/2008	123956	125842 5/1/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 175.10
05/08/2008	123957	125698 4/23/2008	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
05/08/2008	123958	125852 5/8/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,850.00
		125853 5/8/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,534.00
				$ 6,384.00
05/08/2008	123959	125854 5/8/2008	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 10.00
05/08/2008	123960	125855 5/8/2008	Cavalier Reporting, Inc SPU/Civil Division - Court Reporters	$ 464.40
05/08/2008	123961	125748 4/28/2008	CDCAT Conference 2008 County Clerk - Conferences/Training	$ 195.00
05/08/2008	123962	125700 4/24/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys_CPS Cases	$ 697.50
		125699 4/29/2008	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
				$ 1,097.50
05/09/2008	080509	125956 5/9/2008	Aflac Flex1 - Health	$ 160.00

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05/09/2008	080509	125958 5/9/2008	Aflac Flex1 - Health	$ 595.00
		125959 5/9/2008	Aflac Flex1 - Health	$ 65.99
		125960 5/9/2008	Aflac Flex1 - Dependent Care	$ 1,380.00
		125961 5/9/2008	Aflac Flex1 - Health	$ 5.00
				$ 2,205.99
05/12/2008	123963	125373 4/23/2008	--- Walker County EMS - Refunds	$ 114.10
05/12/2008	123964	125374 4/4/2008	Crofford, Justin Paul County Clerk - Fees of Office/Chg for Service	$ 1,360.00
05/12/2008	123965	125375 4/24/2008	Carr, Dylan County Clerk - Fees of Office/Chg for Service	$ 2.00
05/12/2008	123966	125556 4/8/2008	Gordon's Specialties, Inc Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 147.00
05/12/2008	123967	125557 4/2/2008	Fontenot, Jimmy W. Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 50.00
05/12/2008	123968	125706 4/22/2008	Oliver, Mary County Clerk - Departmental Revenues	$ 20.00
05/12/2008	123969	125707 4/29/2008	--- EMS Transfer - Refunds	$ 567.50
05/12/2008	123970	125708 4/29/2008	--- EMS Transfer - Refunds	$ 522.25
05/12/2008	123971	125709 5/12/2008	--- Walker County EMS - Refunds	$ 441.60
05/12/2008	123972	125710 4/29/2008	--- EMS Transfer - Refunds	$ 120.27
05/12/2008	123973	125289 4/18/2008	--- Walker County EMS - Refunds	$ 689.60
05/12/2008	123974	125711 4/29/2008	--- Walker County EMS - Refunds	$ 283.77
05/12/2008	123975	125662 4/29/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 12.50
		125770 5/1/2008	A-1 Tire Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000136	$ 190.00
				$ 202.50
05/12/2008	123976	125663 5/1/2008	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2008000018	$ 43.00

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05/12/2008	123977	125331 4/21/2008	AAA/Standard Coffee Service District Clerk - Supplies-Jurors - PO 2008000345	$ 40.67
		125601 4/21/2008	AAA/Standard Coffee Service County Jail - Inmate Food - PO 2008000685	$ 256.80
				$ 297.47
05/12/2008	123978	125605 4/8/2008	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2008000416	$ 5.18
		125335 4/21/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 14.99
		125602 4/21/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 17.43
		125603 4/21/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 3.69
		125334 4/23/2008	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000024	$ 34.38
		125336 4/24/2008	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000177	$ 67.97
		125604 4/25/2008	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2008000159	$ 250.80
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 42.86
		125771 4/30/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 14.99
		125772 5/1/2008	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2008000024	$ 14.07
				$ 466.36
05/12/2008	123979	125806 4/11/2008	Able Glass & Mirror Co., Inc. District Clerk - Office Supplies - PO 2008001431	$ 161.00
		125808 4/24/2008	Able Glass & Mirror Co., Inc. County Jail - Repairs & Maint. - Buildings - PO 2008001556	$ 5.25
		125807 4/25/2008	Able Glass & Mirror Co., Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001540	$ 150.00
				$ 316.25
05/12/2008	123980	125773 4/23/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 234.00
05/12/2008	123981	125712 4/23/2008	Blake, Norman Adult Probation - CSCD-Travel & Training	$ 99.99

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05/12/2008	123982	125713 4/28/2008	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 58.58
05/12/2008	123983	125337 4/24/2008	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000187	$ 273.94
		125338 4/24/2008	Bryant, James Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000187	$ 273.94
				$ 547.88
05/12/2008	123984	125606 4/28/2008	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2008000184	$ 3,685.00
05/12/2008	123985	125535 4/22/2008	City of Huntsville Shelter Project - Utilities/Drainage Const - PO 2008001348	$ 17,090.88
		125831 4/29/2008	City of Huntsville Emergency Management - Program Costs Emerg	$ 3,130.13
				$ 20,221.01
05/12/2008	123986	125607 4/21/2008	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2008000186	$ 6,699.95
05/12/2008	123987	125664 4/17/2008	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2008000043	$ 95.60
		125665 4/21/2008	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs - PO 2008000043	$ 139.20
				$ 234.80
05/12/2008	123988	125558 4/17/2008	Davis, Chere' Adult Probation - CSCD-Travel & Training	$ 66.66
05/12/2008	123989	125634 4/28/2008	GT Distributors, Inc D.A. Forfeiture - Minor Equipment - PO 2008001541	$ 878.84
05/12/2008	123990	125714 5/12/2008	State Bar of Texas Law Library - Dues & Subscriptions	$ 65.00
05/12/2008	123991	125477 4/15/2008	Grisham Petroleum Precinct 3 - Commissioner - Fuel & Oil - PO 2008001092	$ 28,441.01
		125666 4/28/2008	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2008001051	$ 7,462.70
				$ 35,903.71
05/12/2008	123992	125312 4/15/2008	Huntsville Blueprint & Supply Co. Utility Department - Project/Eq Allocation - PO 2008001494	$ 962.00
05/12/2008	123993	125290 4/9/2008	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00
05/12/2008	123994	125809 5/2/2008	ICS County Jail - Inmate Clothing/Linens - PO 2008001536	$ 1,650.00

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05/12/2008	123995	125608 4/18/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 29.94
05/12/2008	123996	125609 4/23/2008	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2008000260	$ 134.70
05/12/2008	123997	125339 4/15/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008001223	$ 100.00
		125610 4/21/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008001223	$ 181.00
				$ 281.00
05/12/2008	123998	125478 4/15/2008	Acetylene Oxygen Company County Jail - Repairs & Maint. - Buildings - PO 2008000256	$ 38.50
		125537 4/16/2008	Acetylene Oxygen Company Capital Improvements - Parking Lot JP #3 - PO 2008001414	$ 211.38
		125774 4/23/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 124.85
		125775 4/30/2008	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2008000151	$ 238.51
				$ 613.24
05/12/2008	123999	125668 4/7/2008	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008001361	$ 1,533.63
		125669 4/7/2008	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment	($ 379.73)
		125670 4/30/2008	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment	($ 127.60)
		125667 5/1/2008	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008001361	$ 442.75
				$ 1,469.05
05/12/2008	124000	125671 4/14/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 201.72
		125672 4/21/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 286.93
		125673 4/25/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 30.34
				$ 518.99
05/12/2008	124001	125776 4/30/2008	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000487	$ 166.06

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05/12/2008	124002	124946 4/8/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 662.88
		124947 4/10/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 8,480.67
		125274 4/10/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 1,236.53
		124948 4/11/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 379.36
		124949 4/11/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,480.49
		125270 4/11/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 721.37
		125271 4/15/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 5,900.82
		125272 4/16/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,800.66
		125394 4/16/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 122.59
		125273 4/17/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 688.45
		125393 4/17/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 1,027.99
		125586 4/17/2008	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2008000135	$ 373.52
		125395 4/18/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,040.42
		125580 4/22/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 2,671.72
		125582 4/22/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000359	$ 666.67
		125581 4/23/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 4,783.45
		125584 4/23/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000359	$ 713.01
		125340 4/24/2008	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2008000134	$ 2,532.38
		125585 4/24/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000359	$ 719.60
		125632 4/25/2008	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2008000175	$ 3,737.59

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/12/2008	124002	125633 4/25/2008	Pavers Supply Company Precinct 3 - Commissioner - Special Allocation-Roads - PO 2008000359	$ 711.24
				$ 45,451.41
05/12/2008	124003	125675 4/8/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 3.00
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 170.87
		125676 4/29/2008	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2008000115	$ 49.02
			Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 45.05
		125674 5/1/2008	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000115	$ 34.74
				$ 302.68
05/12/2008	124004	125677 4/22/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 516.78
05/12/2008	124005	125341 4/17/2008	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000137	$ 50.00
		125611 4/23/2008	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000172	$ 40.00
		125536 4/24/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001404	$ 20.00
		125635 4/28/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001318	$ 72.95
				$ 182.95
05/12/2008	124006	125612 4/28/2008	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2008000178	$ 881.50
05/12/2008	124007	125678 4/28/2008	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2008000106	$ 54.25
05/12/2008	124008	125313 4/23/2008	ThyssenKrupp Elevator Corp. County Facilities - Purchased Services - PO 2008000978	$ 5,761.80
05/12/2008	124009	125538 4/22/2008	Vulcan, Inc. Precinct 4 - Commissioner - Culverts & Signs - PO 2008001511	$ 472.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/12/2008	124010	125291 4/17/2008	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 145.90
		125292 4/22/2008	Thomason-O'Bannon Agency Utility Department - Insurance & Bonds	$ 71.00
		125789 5/6/2008	Thomason-O'Bannon Agency Sheriff's Office - Insurance & Bonds	$ 71.00
				$ 287.90
05/12/2008	124011	125539 4/29/2008	The Trophy Case Combined 911 Dispatch - Uniforms - PO 2008001344	$ 357.39
		125777 4/29/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 9.95
		125778 4/29/2008	The Trophy Case Adult Probation - Office Supplies - PO 2008000141	$ 19.90
				$ 387.24
05/12/2008	124012	125791 4/22/2008	Tyler Uniform Co, Inc Sheriff's Office - Uniforms - PO 2008001068	$ 1,906.20
05/12/2008	124013	125613 4/18/2008	Walker & Byrd Building Materials, Inc. County Jail - Operating Supplies - PO 2008000253	$ 63.14
05/12/2008	124014	125459 4/14/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 10.99
		125456 4/16/2008	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2008000161	$ 18.70
		125457 4/16/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 8.39
		125794 4/16/2008	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2008000131	$ 12.96
		125458 4/17/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 11.98
		125460 4/21/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 46.39
		125787 4/21/2008	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2008000097	$ 51.96
		125461 4/22/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 15.47

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/12/2008	124014	125463 4/22/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 179.23
		125784 4/23/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 28.97
		125788 4/24/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 9.99
		125792 4/28/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 22.21
		125793 4/29/2008	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2008000118	$ 8.98
		125783 4/30/2008	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2008000027	$ 396.88
		125786 4/30/2008	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2008000040	$ 16.23
		125785 5/1/2008	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2008000254	$ 68.97
				$ 908.30
05/12/2008	124015	125342 4/17/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000102	$ 162.50
05/12/2008	124016	125614 4/21/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 21.00
05/12/2008	124017	125465 4/23/2008	Reliable Parts - Jail County Jail - Repairs & Maint. - Buildings - PO 2008000301	$ 12.37
05/12/2008	124018	125466 4/22/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2008000030	$ 57.12
		125468 4/23/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 28.94
		125795 4/30/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 70.01
		125796 4/30/2008	Reliable Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000030	$ 18.28
				$ 174.35

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05/12/2008	124019	125615 4/1/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 22.00
05/12/2008	124020	125616 4/8/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 4.64
		125470 4/15/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 59.25
		125471 4/17/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 49.25
		125473 4/21/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 4.50
		125474 4/21/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000101	$ 9.95
		125679 4/23/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 269.50
				$ 397.09
05/12/2008	124021	125475 4/17/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2008000173	$ 518.76
05/12/2008	124022	125810 4/30/2008	Advanced Graphix, Inc. Constable - Precinct 1 - Vehicles - PO 2008001464	$ 152.00
05/12/2008	124023	125540 4/14/2008	Southern Computer Warehouse 12th Judicial District Court - Minor Equipment - PO 2008001435	$ 197.33
		125541 4/16/2008	Southern Computer Warehouse 12th Judicial District Court - Minor Equipment - PO 2008001435	$ 1,071.92
				$ 1,269.25
05/12/2008	124024	125318 4/1/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001364	$ 1,713.12
		125319 4/1/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001364	$ 52,464.30
		125320 4/1/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001364	$ 6,227.88
		125321 4/13/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001364	$ 2,437.25
		125314 4/23/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001364	$ 135.99
		125315 4/23/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001364	$ 182.36

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05/12/2008	124024	125316 4/23/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001364	$ 1,049.99
		125317 4/23/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001364	$ 322.99
		125811 4/25/2008	Dell Marketing L.P. Adult Probation - Minor Equipment - PO 2008001545	$ 254.32
				$ 64,788.20
05/12/2008	124025	125637 4/2/2008	Gray's Wholesale Tire Distributors, Inc Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008001393	$ 339.76
		125542 4/16/2008	Gray's Wholesale Tire Distributors, Inc Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001499	$ 356.40
		125723 4/26/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001552	$ 250.36
				$ 946.52
05/12/2008	124026	125648 4/2/2008	Eagle Graphics Printing & Document Services Combined 911 Dispatch - Purchased Services - PO 2008001352	$ 1,285.00
		125724 4/3/2008	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2008001343	$ 130.00
		125725 4/18/2008	Eagle Graphics Printing & Document Services County Treasurer - Office Supplies - PO 2008001484	$ 540.00
		125651 4/24/2008	Eagle Graphics Printing & Document Services Adult Probation - Office Supplies - PO 2008001510	$ 500.00
			Eagle Graphics Printing & Document Services Sheriff's Office - Operating Supplies - PO 2008001510	$ 50.00
		125646 5/1/2008	Eagle Graphics Printing & Document Services District Clerk - Office Supplies - PO 2008001294	$ 319.00
				$ 2,824.00
05/12/2008	124027	125376 4/23/2008	Rerich, Kimberly County Auditor - Travel & Lodging	$ 50.70
05/12/2008	124028	125543 4/23/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008001504	$ 70.39
		125726 4/23/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001534	$ 650.99
		125727 4/30/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001534	$ 54.20
		125728 4/30/2008	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2008001539	$ 50.00
				$ 825.58
05/12/2008	124029	125715 4/24/2008	Bank of America 12th Judicial District Court - Travel & Lodging	$ 272.85

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05/12/2008	124029	125715 4/24/2008	Bank of America 278th Judicial District Court - Travel & Lodging	$ 272.85
		125716 4/24/2008	Bank of America Precinct 1 - Commissioner - Dues & Subscriptions	$ 111.00
		125717 4/24/2008	Bank of America HAVA Grant - Minor Equipment - PO 2008001507	$ 469.97
		125718 4/24/2008	Bank of America Hot Check - Travel & Lodging - PO 2008000440	$ 103.00
				$ 1,229.67
05/12/2008	124030	125797 4/22/2008	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2008000168	$ 4,129.16
05/12/2008	124031	125812 4/30/2008	Gall's, Inc Constable - Precinct 1 - Project/Eq Allocation - PO 2008001579	$ 862.00
			Gall's, Inc Constable - Precinct 1 - Vehicles - PO 2008001579	$ 224.31
				$ 1,086.31
05/12/2008	124032	125322 4/14/2008	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2008001345	$ 422.70
05/12/2008	124033	125702 4/15/2008	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001509	$ 1,062.50
		125701 4/30/2008	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001173	$ 2,931.25
				$ 3,993.75
05/12/2008	124034	126019 4/21/2008	Tennant, Sonja Employee Advances	$ 90.00
05/12/2008	124035	125343 4/24/2008	Mustang Cat Combined 911 Dispatch - Purchased Services - PO 2008001505	$ 551.25
05/12/2008	124036	125323 4/14/2008	Hi-Line Supply, Inc. Courts-Central Costs - Minor Equipment - PO 2008001483	$ 95.00
05/12/2008	124037	125760 4/11/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 13.89
		125755 5/5/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 10.23
		125756 5/5/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.20
		125757 5/5/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.76

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05/12/2008	124037	125758 5/5/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 15.10
		125759 5/5/2008	Clausen, Maria County Treasurer - Travel & Lodging	$ 18.69
				$ 88.87
05/12/2008	124038	125652 4/14/2008	Zoll Medical Corporation Walker County EMS - Machinery & Equipment - PO 2008001442	$ 47,692.82
05/12/2008	124039	125545 4/17/2008	Wal-Mart Community Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2008001553	$ 111.75
		125617 4/28/2008	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2008000019	$ 16.11
				$ 127.86
05/12/2008	124040	125761 4/30/2008	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 33.33
05/12/2008	124041	125762 4/29/2008	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 123.22
05/12/2008	124042	125546 4/16/2008	Trailer Wheel & Frame Precinct 4 - Commissioner - Repairs - Equipment - PO 2008001502	$ 79.98
05/12/2008	124043	125680 4/21/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 9.25
		125798 4/24/2008	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2008000147	$ 8.50
				$ 17.75
05/12/2008	124044	125763 4/30/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 371.68
05/12/2008	124045	125377 4/21/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 30.05
05/12/2008	124046	125681 4/28/2008	Klawinsky, Stan Precinct 4 - Commissioner - Purchased Services - PO 2008000934	$ 6,300.00
05/12/2008	124047	125293 4/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 120.00
		125294 4/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 230.00
		125295 4/30/2008	Texas Comm On Environmental Quality A/P Dept of Health	$ 150.00
				$ 500.00
05/12/2008	124048	125559 4/15/2008	Pierce, Danny County Judge - Travel & Lodging	$ 105.09

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05/12/2008	124048	125736 4/30/2008	Pierce, Danny County Judge - Travel & Lodging	$ 85.85
				$ 190.94
05/12/2008	124049	125703 4/21/2008	Kuykendall, Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008000982	$ 10,353.20
05/12/2008	124050	125560 4/17/2008	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 176.65
05/12/2008	124051	125547 4/18/2008	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2008001524	$ 200.00
05/12/2008	124052	125324 4/8/2008	Home Depot Capital Improvements - Bldg Improv. Annex II - PO 2008001165	$ 565.97
		125344 4/18/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 36.32
		125345 4/23/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 61.79
		125476 4/24/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 126.31
		125618 4/28/2008	Home Depot County Facilities - Janitorial Supplies - PO 2008000082	$ 25.98
				$ 816.37
05/12/2008	124053	125325 4/23/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008001521	$ 679.09
		125326 4/23/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008001521	$ 425.98
				$ 1,105.07
05/12/2008	124054	125347 4/10/2008	Fleet Safety Equipment Sheriff's Office - Vehicles - PO 2008001374	$ 1,160.82
		125348 4/11/2008	Fleet Safety Equipment Sheriff's Office - Vehicles - PO 2008001374	$ 1,920.00
		125346 4/24/2008	Fleet Safety Equipment Sheriff's Office - Vehicles - PO 2008001374	$ 834.00
				$ 3,914.82
05/12/2008	124055	125561 4/17/2008	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 18.18
05/12/2008	124056	125719 4/25/2008	Hunter, Kristin Court Services - CCP - CSCD-Travel & Training	$ 20.20
05/12/2008	124057	125548 4/28/2008	Grisham Construction Company, Inc County Facilities - Parking lot repairs - PO 2008001493	$ 3,000.00

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05/12/2008	124058	125764 4/12/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
05/12/2008	124059	125549 4/24/2008	Cavender's Boot City Precinct 4 - Commissioner - Uniforms - PO 2008001430	$ 939.53
05/12/2008	124060	125562 4/8/2008	Mastercard Gold Centralized Costs - Purchased Services	$ 415.00
			Mastercard Gold County Auditor - Conferences/Training	($ 179.05)
			Mastercard Gold County Auditor - Dues & Subscriptions	$ 260.00
				$ 495.95
05/12/2008	124061	125765 4/21/2008	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 157.56
05/12/2008	124062	125550 4/25/2008	TDCJ/Texas Correctional Industries County Facilities - Uniforms - PO 2008001461	$ 8.40
05/12/2008	124063	125551 4/25/2008	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2008001462	$ 46.20
05/12/2008	124064	125813 4/30/2008	TDCJ/Texas Correctional Industries Walker County EMS - Uniforms - PO 2008001432	$ 293.28
05/12/2008	124065	125815 4/10/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001452	$ 8.34
		125552 4/17/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001468	$ 92.24
		125553 4/17/2008	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2008001495	$ 249.53
		125729 4/17/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008001489	$ 86.49
		125730 4/17/2008	Office Depot Business Services Division County Treasurer - Office Supplies	($ 13.49)
		125732 4/17/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008001503	$ 447.84
		125733 4/17/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008001503	$ 624.32
		125816 4/17/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001452	$ 419.33
		125817 4/17/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008001456	$ 253.26
		125820 4/17/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2008001477	$ 364.25
		125654 4/24/2008	Office Depot Business Services Division County Auditor - Office Supplies - PO 2008001445	$ 56.94

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05/12/2008	124065	125655 4/24/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001513	$ 63.18
		125734 4/24/2008	Office Depot Business Services Division Adult Probation - Office Supplies - PO 2008001503	$ 251.91
		125814 4/24/2008	Office Depot Business Services Division 12th Judicial District Court - Minor Equipment	($ 249.99)
		125818 4/24/2008	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2008001512	$ 189.85
		125819 4/24/2008	Office Depot Business Services Division County Clerk - Office Supplies - PO 2008001526	$ 11.41
		125821 4/24/2008	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2008001477	$ 89.99
		125830 4/24/2008	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2008001489	$ 5.67
				$ 2,951.07
05/12/2008	124066	125563 4/2/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		125564 4/3/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
		125656 4/8/2008	Hillcrest, Inc. Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008001433	$ 393.25
		125619 4/23/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 32.80
				$ 455.05
05/12/2008	124067	125620 4/24/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 2,077.43
		125799 4/30/2008	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2008000062	$ 439.75
				$ 2,517.18
05/12/2008	124068	125800 4/28/2008	Brookshire Bros. Pharmacy-EMS Walker County EMS - Medical Supplies - PO 2008000189	$ 242.88
05/12/2008	124069	125378 4/10/2008	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 907.00
05/12/2008	124070	125823 4/1/2008	Huntsville Steel County Jail - Repairs & Maint. - Buildings - PO 2008001399	$ 65.00
		125822 5/6/2008	Huntsville Steel Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001121	$ 225.00
				$ 290.00
05/12/2008	124071	125621 4/24/2008	Tri-Anim Walker County EMS - Medical Supplies - PO 2008000130	$ 215.85

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05/12/2008	124072	125305 4/1/2008	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 1,213.38
05/12/2008	124073	125306 4/23/2008	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 67.90
		125307 4/23/2008	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 6.50
		125308 4/23/2008	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 33.95
		125309 4/23/2008	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 11.36
		125310 4/23/2008	Turner, Kathy TexasAgriLifeExtensionService - Travel & Lodging	$ 8.58
				$ 128.29
05/12/2008	124074	125268 4/14/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 147.65
		125269 4/17/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 2,058.40
		125578 4/21/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 363.51
		125579 4/24/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 1,777.91
		125704 4/26/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 79.03
		125705 4/28/2008	Ben E. Keith Foods County Jail - Inmate Food - PO 2008001049	$ 490.80
				$ 4,917.30
05/12/2008	124075	125657 4/22/2008	Tech Depot Adult Probation - Minor Equipment - PO 2008001528	$ 11,703.80
		125824 4/23/2008	Tech Depot Combined 911 Dispatch - Minor Equipment - PO 2008001514	$ 111.27
		125825 4/23/2008	Tech Depot Adult Probation - Office Supplies - PO 2008001519	$ 142.80
		125826 4/23/2008	Tech Depot Combined 911 Dispatch - Minor Equipment - PO 2008001520	$ 44.60
				$ 12,002.47
05/12/2008	124076	125801 4/24/2008	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2008000026	$ 910.00
05/12/2008	124077	125658 4/28/2008	Lone Star Uniforms EMS Transfer - Uniforms - PO 2008001428	$ 744.00
			Lone Star Uniforms Walker County EMS - Uniforms - PO 2008001428	$ 515.40

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05/12/2008	124077			$ 1,259.40
05/12/2008	124078	125567 4/22/2008	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
05/12/2008	124079	125311 4/23/2008	Justice Benefits, Inc. Juvenile Probation - Insurance & Bonds	$ 221.57
			Justice Benefits, Inc. Title IV-E Funds - Insurance & Bonds	$ 474.79
				$ 696.36
05/12/2008	124080	125827 4/21/2008	Fastenal Industrial & Construction Supplies County Facilities - Repairs & Maint. - Buildings - PO 2008001491	$ 18.00
05/12/2008	124081	125790 5/1/2008	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 56.11
05/12/2008	124082	125349 4/22/2008	Riverside Ventures, LLC Estray - Estray Supplies - PO 2008000903	$ 35.00
05/12/2008	124083	125622 4/24/2008	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000083	$ 32.11
05/12/2008	124084	125350 4/10/2008	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2008000075	$ 108.25
05/12/2008	124085	125554 4/22/2008	The SRS Group Probation Support - Purchased Services - PO 2008001449	$ 385.00
		125828 4/29/2008	The SRS Group Sheriff's Office - Purchased Services - PO 2008001576	$ 75.00
				$ 460.00
05/12/2008	124086	125768 4/14/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 23.48
		125766 5/5/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 26.06
		125767 5/5/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 17.37
				$ 66.91
05/12/2008	124087	125769 4/24/2008	Duncan, Richard Justice of Peace - Precinct 2 - Travel & Lodging	$ 206.30
05/12/2008	124088	125682 5/1/2008	O'Banion, John W. Precinct 1 - Commissioner - Base Material - PO 2008000044	$ 4,620.00
05/12/2008	124089	125555 4/18/2008	AmSan, LLC County Facilities - Janitorial Supplies - PO 2008001474	$ 148.80
05/12/2008	124090	125351 4/22/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14

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05/12/2008	124090	125683 4/28/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		125623 4/29/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
				$ 174.19
05/12/2008	124091	125479 4/15/2008	Micro Integration County Jail - Project/Eq Allocation - PO 2008000733	$ 12,948.00
05/12/2008	124092	125624 4/24/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 58.88
		125802 4/28/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 101.24
				$ 160.12
05/12/2008	124093	125327 4/23/2008	A1 Tarps Sheriff's Office - Operating Supplies - PO 2008001076	$ 47.11
05/12/2008	124094	125625 4/30/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio - PO 2008001555	$ 64.00
		125626 4/30/2008	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio - PO 2008001555	$ 248.00
				$ 312.00
05/12/2008	124095	125627 4/23/2008	Witmer Associates, Inc. US Forest Service - Pine Prairie Fire Dept. - PO 2008001501	$ 2,312.00
05/12/2008	124096	125379 4/18/2008	Laube, Kara Centralized Costs - Travel & Lodging	$ 47.47
		125565 4/25/2008	Laube, Kara Centralized Costs - Travel & Lodging	$ 62.62
				$ 110.09
05/12/2008	124097	125566 4/17/2008	Bennett, Lyndsey 278th Judicial District Court - Travel & Lodging	$ 240.09
05/12/2008	124098	125720 4/25/2008	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 173.52
05/12/2008	124099	125721 4/17/2008	McCarver, Gina 12th Judicial District Court - Travel & Lodging	$ 240.09
05/12/2008	124100	125862 5/6/2008	LoneStar Hydro-Flo County Facilities - Repairs & Maint. - Buildings - PO 2008001622	$ 245.00
			LoneStar Hydro-Flo DPS Weigh Station - Maint-Weigh Station - PO 2008001622	$ 490.00
			LoneStar Hydro-Flo Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2008001622	$ 245.00

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05/12/2008	124100	125862 5/6/2008	LoneStar Hydro-Flo Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2008001622	$ 245.00
				$ 1,225.00
05/13/2008	067915	126277 5/13/2008	First National Bank Debt Service - Interest-Equipment	$ 2,526.07
			First National Bank Debt Service - Principal-Equipment	$ 42,261.32
				$ 44,787.39
05/13/2008	124101	126088 5/13/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,401.01
05/13/2008	124102	126092 5/13/2008	VALIC VALIC	$ 50.00
05/13/2008	124103	126091 5/13/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
05/13/2008	124104	126083 5/13/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 349,158.07
05/13/2008	124105	126084 5/13/2008	--- Child Support	$ 1,124.10
05/13/2008	124106	126093 5/13/2008	TG Texas Guaranteed Student Loans	$ 145.34
05/13/2008	124107	126086 5/13/2008	--- Child Support	$ 184.62
05/13/2008	124108	126090 5/13/2008	Security Benefit Group Security Benfit-451 Plan	$ 2,067.50
05/13/2008	124109	126089 5/13/2008	ICMA ICMA	$ 1,072.00
05/13/2008	124110	126087 5/13/2008	--- Child Support	$ 310.15
05/13/2008	124111	126085 5/13/2008	--- Child Support	$ 330.24
05/14/2008	080514	126138 5/14/2008	Internal Revenue Service Federal Withholding	$ 49,660.34
			Internal Revenue Service FICA	$ 73,849.90
				$ 123,510.24
05/15/2008	124112	126276 5/15/2008	AFLAC-FLEX ONE Flex1 - Dependent Care	$ 9.00
			AFLAC-FLEX ONE Flex1 - Health	$ 81.00
				$ 90.00

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05/15/2008	124113	126027 5/15/2008	Precious Moments in Video SPU/Civil Division - Purchased Services	$ 100.00
05/15/2008	124114	126030 5/15/2008	Terminex Processing Center SPU-Juvenile Division - Purchased Services - PO 2008000423	$ 50.00
05/15/2008	124115	126154 5/22/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		126155 5/22/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		126156 5/22/2008	ZA And Associates SPU/Civil Division - Expert Witness	$ 875.00
				$ 5,875.00
05/15/2008	124116	125996 4/22/2008	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2008000604	$ 48.14
05/15/2008	124117	126020 5/12/2008	City of Huntsville Litter Control - Purchased Services	$ 2,038.40
05/15/2008	124118	125874 4/24/2008	Embarq Adult Probation - Communication	$ 32.96
05/15/2008	124119	126021 5/7/2008	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2008000597	$ 205.14
05/15/2008	124120	126157 5/22/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		126158 5/22/2008	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 50.00
		126159 5/22/2008	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 60.00
				$ 160.00
05/15/2008	124121	126041 5/15/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000091	$ 214.85
05/15/2008	124122	126115 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
		126116 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 60.00
05/15/2008	124123	126032 5/15/2008	Radio Shack SPU/Civil Division - Office Supplies - PO 2008001583	$ 124.95
05/15/2008	124124	125997 5/8/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
		125998 5/8/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 1.00
		126180 5/8/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 49.00

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05/15/2008	124124			$ 100.00
05/15/2008	124125	126042 5/15/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 156.55
05/15/2008	124126	125999 5/8/2008	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
05/15/2008	124127	125881 5/2/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		125882 5/2/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		125883 5/2/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		125884 5/2/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		125885 5/2/2008	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
				$ 1,000.00
05/15/2008	124128	125886 4/30/2008	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 200.62
		125887 4/30/2008	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 200.61
		125920 5/7/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		125921 5/7/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 903.69
05/15/2008	124129	125922 5/2/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		125923 5/2/2008	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		125924 5/5/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
				$ 755.00
05/15/2008	124130	126178 5/13/2008	Petty, Peggy Employee Advances	$ 75.00
05/15/2008	124131	125875 4/22/2008	Verizon Southwest, Inc. Constable - Precinct 4 - Communication	$ 42.38
05/15/2008	124132	126001 5/1/2008	Gaines MD, Sheri Cording 12th Judicial District Court - Professional Services	$ 700.00
		126000 5/9/2008	Gaines MD, Sheri Cording 12th Judicial District Court - Professional Services	$ 1,750.00
				$ 2,450.00

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05/15/2008	124133	126160 5/22/2008	Affordable Signs SPU/Civil Division - Operating Supplies - PO 2008000058	$ 60.00
05/15/2008	124134	126161 5/22/2008	Eagle Graphics Printing & Document Services SPU-Juvenile Division - Office Supplies - PO 2008001602	$ 230.00
05/15/2008	124135	126117 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/15/2008	124136	126033 5/15/2008	DeBottis, Gina SPU/Civil Division - Travel & Lodging	$ 70.90
05/15/2008	124137	125876 5/6/2008	Walker County Jurors County Court-at-Law - Jurors	$ 156.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 46.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
		125877 5/6/2008	Walker County Jurors County Court-at-Law - Jurors	$ 192.00
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 30.00)
				$ 386.00
05/15/2008	124138	125878 5/1/2008	USA Mobility Wireless, Inc. Walker County EMS - Communication-Pagers/Radios	$ 263.79

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05/15/2008	124139	126078 4/30/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 40.00
05/15/2008	124140	126002 4/24/2008	Travis County Clerk County Court-at-Law - Professional Services	$ 360.00
		126003 4/24/2008	Travis County Clerk County Court-at-Law - Professional Services	$ 385.00
				$ 745.00
05/15/2008	124141	126043 5/15/2008	Accurint Prosecution Prison Crime - Professional Services	$ 74.40
05/15/2008	124142	125897 4/30/2008	Hardy, Leslie 12th Judicial District Court - Attorneys_CPS Cases	$ 282.50
		125894 5/1/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 4.93
		125895 5/1/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 4.92
		125888 5/2/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		125889 5/2/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 177.50
		125890 5/2/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 177.50
		125891 5/2/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		125892 5/2/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 250.00
		125893 5/2/2008	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 250.00
		126026 5/8/2008	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
				$ 1,897.35
05/15/2008	124143	126028 5/7/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 394.00
05/15/2008	124144	126079 5/12/2008	Fullwood, Bradley Sheriff's Office - Travel & Lodging	$ 90.00
05/15/2008	124145	126004 5/8/2008	Harris County Constable Pct. 6 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/15/2008	124146	125879 5/1/2008	Bay Star Communications Combined 911 Dispatch - Communication-Pagers/Radios - PO 2008000262	$ 101.25
		125880 5/1/2008	Bay Star Communications Courthouse Security - Communication-Pagers/Radios - PO 2008000261	$ 17.75

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05/15/2008	124146			$ 119.00
05/15/2008	124147	126162 5/22/2008	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2008001603	$ 212.80
05/15/2008	124148	126005 5/7/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 250.00
05/15/2008	124149	126006 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126007 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126008 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126009 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126010 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126011 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126012 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126013 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126014 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
		126015 5/6/2008	APCO Institute Combined 911 Dispatch - Conferences/Training	$ 15.00
				$ 150.00
05/15/2008	124150	126163 5/22/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 23.95
			Mastercard Gold SPU-Juvenile Division - Postage	$ 7.41
		126164 5/22/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 42.60
		126165 5/22/2008	Mastercard Gold SPU/Civil Division - Postage	$ 394.88
				$ 468.84
05/15/2008	124151	126046 5/15/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001450	$ 403.29
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001450	$ 6.79
		126047 5/15/2008	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2008001450	$ 245.85

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05/15/2008	124151	126166 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001554	$ 35.92
		126167 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001557	$ 1,098.96
		126168 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001557	$ 567.96
		126169 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001557	$ 28.72
		126170 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001567	$ 362.49
		126171 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001567	$ 824.45
				$ 3,574.43
05/15/2008	124152	126080 5/1/2008	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
05/15/2008	124153	126022 5/9/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 86.70
05/15/2008	124154	126023 5/9/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 261.80
05/15/2008	124155	126016 5/8/2008	Correctional Management Institute of Texas TJPC-A-94-236 - Conferences/Training	$ 235.00
05/15/2008	124156	126031 5/5/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 2,500.00
		126036 5/5/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00
		126039 5/5/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 318.75
		126040 5/5/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 247.50
		126044 5/5/2008	Cantrell, Ray, Maltsberger & Barcus, LLP 12th Judicial District Court - Attorneys_CPS Cases	$ 885.00
				$ 4,351.25
05/15/2008	124157	126024 5/9/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 45.05
05/15/2008	124158	125925 5/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		125926 5/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		125927 5/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67
		125928 5/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.67

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05/15/2008	124158	125929 5/5/2008	Lockwood, John Collins County Court-at-Law - Attorneys	$ 116.66
				$ 850.00
05/15/2008	124159	126118 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/15/2008	124160	126081 5/9/2008	Sion, Rodney County Auditor - Travel & Lodging	$ 145.00
05/15/2008	124161	126119 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/15/2008	124162	126017 5/7/2008	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 306.44
05/15/2008	124163	125930 5/5/2008	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 12,015.00
05/15/2008	124164	126172 5/22/2008	The SRS Group SPU/Civil Division - Minor Equipment - PO 2008001525	$ 4,900.00
05/15/2008	124165	126173 5/22/2008	Angelo Reporting SPU/Civil Division - Court Reporters	$ 232.21
05/15/2008	124166	126082 5/12/2008	Texas Chief Deputies Association Sheriff's Office - Trust-Leose Funds	$ 150.00
05/15/2008	124167	126120 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/15/2008	124168	125931 5/3/2008	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
05/15/2008	124169	125898 5/2/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 150.00
		125899 5/2/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 600.00
		125900 5/2/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 600.00
				$ 1,350.00
05/15/2008	124170	126179 5/13/2008	Sturrock, Charles Employee Advances	$ 75.00
05/15/2008	124171	126121 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
		126122 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/15/2008	124171			$ 60.00
05/15/2008	124172	126034 5/15/2008	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 83.62
05/15/2008	124173	126123 5/13/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 142.74
		126124 5/13/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 80.52
		126125 5/13/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 93.33
		126126 5/13/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 161.04
		126127 5/13/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 129.93
		126128 5/13/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 118.95
				$ 726.51
05/15/2008	124174	126025 5/9/2008	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 615.40
05/15/2008	124175	125901 4/30/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		125902 4/30/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		125903 5/1/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
05/15/2008	124176	126129 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
		126130 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
		126131 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
				$ 90.00
05/15/2008	124177	126035 5/15/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,653.00
05/15/2008	124178	126048 5/15/2008	Haywood III, Harold Prosecution Prison Crime - Operating Supplies	$ 8.77
05/15/2008	124179	126132 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/15/2008	124180	126133 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00

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05/15/2008	124181	126134 5/15/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/15/2008	124182	126135 5/12/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/15/2008	124183	126136 5/15/2008	--- Social Services - Foster Child Allowances	$ 30.00
05/15/2008	124184	125904 4/30/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 250.00
		125932 5/5/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 31,648.36
		125933 5/6/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 350.00
		125934 5/6/2008	Adams Attorney at Law, J. Paxton County Court-at-Law - Attorneys	$ 350.00
		126045 5/6/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 400.00
				$ 32,998.36
05/15/2008	124185	126037 5/15/2008	Pena, Rene' M. SPU-Juvenile Division - Travel & Lodging	$ 36.81
		126038 5/15/2008	Pena, Rene' M. SPU-Juvenile Division - Travel & Lodging	$ 91.00
				$ 127.81
05/15/2008	124186	126018 5/8/2008	Robertson County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 160.00
05/15/2008	124187	126137 5/9/2008	Buethe, Dianna County Auditor - Travel & Lodging	$ 305.79
05/19/2008	124188	125984 4/3/2008	Aguilar, Pedro Pablo Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 23.00
05/19/2008	124189	125985 4/15/2008	Christian Bros. Welding Services Justice of Peace - Precinct 4 - Fees of Office/Chg for Service	$ 35.00
05/19/2008	124190	125986 4/24/2008	Hosea, Dennis County Clerk - Cash Short & Over	$ 20.00
05/19/2008	124191	125907 4/2/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 210.00
		125909 4/10/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000337	$ 12.50
			A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000337	$ 26.50
		125908 5/8/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 714.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/19/2008	124191			$ 963.00
05/19/2008	124192	125957 4/10/2008	NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000103	$ 35.99
05/19/2008	124193	125943 4/30/2008	Able Glass & Mirror Co., Inc. Centralized Costs - Repairs & Maint - Office Equ - PO 2008001356	$ 250.00
05/19/2008	124194	125962 4/29/2008	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2008000144	$ 1,202.63
05/19/2008	124195	125963 5/1/2008	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Operating Supplies - PO 2008000043	$ 65.09
05/19/2008	124196	125987 4/17/2008	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 34.86
		125863 4/30/2008	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 81.75
				$ 116.61
05/19/2008	124197	125864 4/30/2008	Hugo, Sheila K Court Services - CCP - CSCD-Travel & Training	$ 226.24
05/19/2008	124198	125865 4/30/2008	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,074.90
05/19/2008	124199	125964 5/5/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 39.75
05/19/2008	124200	125965 4/28/2008	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2008001218	$ 100.00
		125910 4/30/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008001223	$ 100.00
		125911 4/30/2008	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2008001223	$ 100.00
				$ 300.00
05/19/2008	124201	125912 4/9/2008	Lansdowne-Moody Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008001361	$ 304.39
05/19/2008	124202	125913 4/15/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001174	$ 48.49
		125966 4/28/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 121.28
		125967 4/29/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 65.35

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05/19/2008	124202			$ 235.12
05/19/2008	124203	125968 4/30/2008	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2008000149	$ 345.11
05/19/2008	124204	125944 5/7/2008	Rainbow International Restoration & Cleaning County Facilities - Repairs & Maint. - Buildings - PO 2008001492	$ 75.00
05/19/2008	124205	126063 4/21/2008	Reynolds, James Buddy Precinct 3 - Commissioner - Travel & Lodging	$ 10.00
05/19/2008	124206	125914 4/30/2008	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2008000007	$ 1,000.00
05/19/2008	124207	125990 4/21/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 9.00
		125988 4/24/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 89.39
		125989 4/30/2008	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 28.79
				$ 127.18
05/19/2008	124208	125970 4/28/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Operating Supplies - PO 2008000102	$ 341.02
		125969 5/2/2008	Woods Welding, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000102	$ 268.50
				$ 609.52
05/19/2008	124209	125915 4/24/2008	Reliable Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2008000533	$ 18.18
05/19/2008	124210	126114 5/19/2008	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2008000981	$ 27,500.00
05/19/2008	124211	125945 4/30/2008	Dell Marketing L.P. 278th Judicial District Court - Minor Equipment - PO 2008001543	$ 2,185.75
05/19/2008	124212	125946 5/5/2008	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 1 - Office Supplies - PO 2008001562	$ 450.00
05/19/2008	124213	126069 4/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 665.23
		126070 4/1/2008	Thomson West Law Library - Dues & Subscriptions	$ 450.98
		126071 4/3/2008	Thomson West Law Library - Dues & Subscriptions	$ 1,792.00
		126072 4/30/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 462.50

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05/19/2008	124213	126064 5/12/2008	Thomson West Law Library - Dues & Subscriptions	$ 209.00
		126065 5/12/2008	Thomson West Law Library - Dues & Subscriptions	$ 450.98
		126066 5/12/2008	Thomson West Law Library - Dues & Subscriptions	$ 694.23
		126067 5/12/2008	Thomson West Law Library - Dues & Subscriptions	$ 1,246.50
		126068 5/12/2008	Thomson West Law Library - Dues & Subscriptions	$ 130.50
				$ 6,101.92
05/19/2008	124214	125866 4/30/2008	Accurint Collections-County Treasurer - Professional Services	$ 586.30
		125991 4/30/2008	Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 16.00
				$ 602.30
05/19/2008	124215	126073 5/7/2008	Ringo, Katy Employee Advances	($ 112.00)
			Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 242.80
				$ 130.80
05/19/2008	124216	125992 5/7/2008	Flowers, Robyn District Clerk - Travel & Lodging	$ 31.96
05/19/2008	124217	125947 5/2/2008	Fleet Safety Equipment Sheriff's Office - Vehicles - PO 2008001374	$ 3,871.44
05/19/2008	124218	125971 5/2/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000145	$ 107.68
05/19/2008	124219	125993 4/28/2008	Mathis, Louis Edward Adult Probation - CSCD-Travel & Training	$ 506.01
05/19/2008	124220	125867 4/30/2008	DISA, Inc Walker County EMS - Purchased Services	$ 49.00
05/19/2008	124221	125948 5/5/2008	TDCJ/Texas Correctional Industries Sheriff's Office - Office Supplies - PO 2008001517	$ 39.00
05/19/2008	124222	125949 4/24/2008	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2008001527	$ 286.76
		125951 4/24/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001538	$ 56.23
		125950 5/1/2008	Office Depot Business Services Division County Jail - Office Supplies - PO 2008001537	$ 596.09
		125952 5/1/2008	Office Depot Business Services Division Sheriff's Office - Operating Supplies - PO 2008001577	$ 92.32

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05/19/2008	124222			$ 1,031.40
05/19/2008	124223	125972 5/5/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 108.90
		125973 5/5/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 27.02
		125974 5/6/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000155	$ 5.58
				$ 141.50
05/19/2008	124224	125994 4/21/2008	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 724.00
05/19/2008	124225	125868 4/30/2008	Thompson, Connie Adult Probation - CSCD-Travel & Training	$ 318.15
05/19/2008	124226	125975 5/19/2008	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2008000112	$ 12.00
05/19/2008	124227	125953 4/23/2008	Tech Depot 12th Judicial District Court - Minor Equipment - PO 2008001533	$ 9.45
05/19/2008	124228	125869 5/2/2008	Wilson, Jeani Adult Probation - CSCD-Travel & Training	$ 245.00
			Wilson, Jeani Employee Advances	($ 5.61)
				$ 239.39
05/19/2008	124229	125917 4/30/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 6,052.68
		125918 5/2/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 2,303.82
		125976 5/6/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 804.60
				$ 9,161.10
05/19/2008	124230	125977 4/23/2008	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008000390	$ 195.33
05/19/2008	124231	125978 4/30/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 149.70
		125979 4/30/2008	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2008000379	$ 3,008.48
				$ 3,158.18

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05/19/2008	124232	125995 5/1/2008	Riverside Ventures, LLC Estray - Purchased Services	$ 75.00
05/19/2008	124233	125870 4/8/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 26.51
		125871 4/25/2008	Ford, Shirley County Facilities - Travel & Lodging	$ 22.42
				$ 48.93
05/19/2008	124234	125916 5/2/2008	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2008000474	$ 384.00
05/19/2008	124235	125980 5/1/2008	Waste Management DPS Weigh Station - Purchased Services - PO 2008000316	$ 62.00
05/19/2008	124236	126278 5/19/2008	Duke, Sharon County Treasurer - Travel & Lodging	$ 90.00
			Duke, Sharon Employee Advances	($ 28.80)
		126279 5/19/2008	Duke, Sharon County Treasurer - Travel & Lodging	$ 149.71
				$ 210.91
05/19/2008	124237	126049 4/30/2008	Brothers Construction Company Retainage Payable - PO 2008000482	($ 24,339.57)
			Brothers Construction Company Shelter Project - Buildings - PO 2008000482	$ 237,320.64
			Brothers Construction Company Shelter Project - Parking/Landscaping - PO 2008000482	$ 6,075.00
				$ 219,056.07
05/19/2008	124238	125981 5/5/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
05/19/2008	124239	125982 5/1/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 164.70
		125983 5/5/2008	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2008001052	$ 101.24
				$ 265.94
05/19/2008	124240	125954 4/29/2008	ProPac Cert Kits SHSP Grant - Grant Expenditures - PO 2008001427	$ 1,373.88 $ 1,373.88
				$ 2,747.76
05/19/2008	124241	125955 4/30/2008	Witmer Associates, Inc. US Forest Service - Pine Prairie Fire Dept. - PO 2008001501	$ 1,592.00
05/19/2008	124242	125872 5/2/2008	Laube, Kara Centralized Costs - Travel & Lodging	$ 62.62
05/19/2008	124243	125873 4/28/2008	Bell, Deana Hot Check - Travel & Lodging	$ 20.00

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05/19/2008	124244	126074 5/2/2008	Jeffcoat, Joe County Jail - Travel & Lodging	$ 157.31
05/19/2008	124245	126305 5/19/2008	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.13)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 780.94
				$ 780.81
05/22/2008	080515	126517 5/22/2008	Aflac Flex1 - Health	$ 36.00
		126518 5/22/2008	Aflac Flex1 - Dependent Care	$ 400.00
				$ 436.00
05/22/2008	080519	126519 5/22/2008	Aflac Flex1 - Dependent Care	$ 100.00
05/22/2008	124246	126369 5/6/2008	Kyriell, Kaetheryne County Court-at-Law - Court Reporters	$ 230.00
05/22/2008	124247	126396 5/15/2008	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 55.55
05/22/2008	124248	126323 5/22/2008	Embarq SPU-Juvenile Division - Communication	$ 221.51
05/22/2008	124249	126258 5/22/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		126259 5/22/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		126260 5/22/2008	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2008001594	$ 338.14
			Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2008001594	$ 251.86
				$ 690.00
05/22/2008	124250	126392 5/16/2008	Gardner, Janet Justice of Peace - Precinct 1 - Travel & Lodging	$ 209.89
05/22/2008	124251	126353 5/22/2008	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001631	$ 516.43
05/22/2008	124252	126355 5/22/2008	Hancock, Herbert Prosecution Prison Crime - Purchased Services	$ 4,090.91
05/22/2008	124253	126370 5/12/2008	--- Social Services - Purchased Services	$ 25.00
		126371 5/12/2008	--- Social Services - Purchased Services	$ 25.00
				$ 50.00

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05/22/2008	124254	126257 5/22/2008	Lexis-Nexis Prosecution Prison Crime - Data Circuits/Internet - PO 2008000210	$ 24.33
05/22/2008	124255	126356 5/22/2008	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 10.00
		126357 5/22/2008	Merillat, A. P. Prosecution Prison Crime - Travel & Lodging	$ 10.00
				$ 20.00
05/22/2008	124256	126393 5/8/2008	Pegoda, Sherri County Judge - Travel & Lodging	$ 24.24
05/22/2008	124257	126181 5/8/2008	Resources Security, Inc Courts-Central Costs - Purchased Services	$ 600.00
05/22/2008	124258	126372 5/2/2008	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2008000599	$ 93.00
05/22/2008	124259	126373 5/15/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 50.00
05/22/2008	124260	126374 5/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000342	$ 144.00
05/22/2008	124261	126375 5/13/2008	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2008000389	$ 38.00
05/22/2008	124262	126435 5/9/2008	AT&T 12th Judicial District Court - Communication	$ 33.21
			AT&T 278th Judicial District Court - Communication	$ 33.21
			AT&T Adult Probation - Communication	$ 244.74
			AT&T Centralized Costs - Communication	$ 1,485.00
			AT&T Centralized Costs - Data Circuits/Internet	$ 79.99
			AT&T Combined 911 Dispatch - Communication	$ 959.47
			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

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05/22/2008	124262	126435 5/9/2008	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
			AT&T County Judge - Communication	$ 9.07
			AT&T Courthouse Security - Communication	$ 9.07
			AT&T Criminal District Attorney - Communication	$ 222.77
			AT&T District Clerk - Communication	$ 57.35
			AT&T Justice of Peace - Precinct 1 - Communication	$ 85.88
			AT&T Justice of Peace - Precinct 2 - Communication	$ 79.98
			AT&T Justice of Peace - Precinct 3 - Communication	$ 99.60
			AT&T Justice of Peace - Precinct 4 - Communication	$ 5.00
			AT&T Juvenile Probation - Communication	$ 109.79
			AT&T Municipal Allocation - Communication	$ 3.24
			AT&T Precinct 1 - Commissioner - Communication	$ 5.00
			AT&T Precinct 2 - Commissioner - Communication	$ 5.00
			AT&T Precinct 3 - Commissioner - Communication	$ 5.00
			AT&T Precinct 4 - Commissioner - Communication	$ 5.00
			AT&T Probation Support - Communication	$ 128.26
			AT&T Sheriff's Office - Communication	$ 686.53

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05/22/2008	124262	126435 5/9/2008	AT&T SPU/Civil Division - Communication	$ 252.76
			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
			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
				$ 5,515.50
05/22/2008	124263	126376 5/9/2008	Farris, Janie H. Justice of Peace - Precinct 1 - Travel & Lodging	$ 609.35
05/22/2008	124264	126377 5/14/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
05/22/2008	124265	126394 5/20/2008	Schweitzer, Cathy Adult Probation - CSCD-Travel & Training	$ 189.88
05/22/2008	124266	126378 5/20/2008	Isbell, Andrew Utility Department - Travel & Lodging	$ 70.00
05/22/2008	124267	126261 5/22/2008	Thomson West Prosecution Prison Crime - Purchased Services - PO 2008000749	$ 153.00
		126327 5/22/2008	Thomson West SPU-Juvenile Division - Purchased Services - PO 2008000539	$ 51.00
				$ 204.00
05/22/2008	124268	126379 5/20/2008	Accu Chem Laboratories Title IV-E Funds - Contract Services - Probatio	$ 83.00
05/22/2008	124269	126380 5/20/2008	Travis County Clerk County Court-at-Law - Professional Services	$ 25.00
		126381 5/20/2008	Travis County Clerk County Court-at-Law - Professional Services	$ 25.00
				$ 50.00
05/22/2008	124270	126324 5/22/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 528.80
		126325 5/22/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 969.80

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/22/2008	124270	126326 5/22/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 816.25
				$ 2,314.85
05/22/2008	124271	126395 5/6/2008	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 50.50
05/22/2008	124272	126382 5/20/2008	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2008000268	$ 1,520.91
05/22/2008	124273	126383 5/19/2008	Ringo, Katy Juvenile Community Corrections - Travel & Lodging	$ 10.35
05/22/2008	124274	126384 5/15/2008	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 60.00
05/22/2008	124275	126397 5/8/2008	Norwood, Gerald Veteran's Service - Travel & Lodging	$ 300.88
05/22/2008	124276	126358 5/22/2008	Fannin County Auditor Prosecution Prison Crime - Communication	$ 47.90
05/22/2008	124277	126385 5/16/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
05/22/2008	124278	126398 5/20/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 910.00
		126399 5/20/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 210.00
		126400 5/20/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 980.00
		126401 5/20/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
		126402 5/20/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 560.00
		126403 5/20/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 700.00
		126404 5/20/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 490.00
				$ 4,340.00
05/22/2008	124279	126182 5/7/2008	Mastercard Gold Court Services - CCP - CSCD-Travel & Training	$ 515.14
			Mastercard Gold Employee Advances	$ 6.75
		126183 5/7/2008	Mastercard Gold Court Services - CCP - CSCD-Travel & Training	$ 70.96
			Mastercard Gold Employee Advances	$ 6.75
		126184 5/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 378.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/22/2008	124279	126184 5/7/2008	Mastercard Gold Employee Advances	$ 5.40
		126185 5/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 471.21
			Mastercard Gold Employee Advances	$ 3.39
		126186 5/7/2008	Mastercard Gold TJPC-A-94-236 - Travel & Lodging	$ 414.37
		126187 5/7/2008	Mastercard Gold Justice of Peace - Precinct 4 - Postage	$ 189.63
		126188 5/7/2008	Mastercard Gold County Clerk - Travel & Lodging	$ 192.28
			Mastercard Gold Employee Advances	($ 76.90)
		126189 5/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 82.92
			Mastercard Gold Employee Advances	$ 5.61
		126190 5/7/2008	Mastercard Gold County Jail - Travel & Lodging	$ 503.33
			Mastercard Gold Employee Advances	$ 0.60
		126191 5/7/2008	Mastercard Gold Sheriff's Office - Fuel & Oil - PO 2008000834	$ 21.93
		126192 5/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 523.27
			Mastercard Gold Employee Advances	$ 6.67
		126335 5/7/2008	Mastercard Gold County Facilities - Operating Supplies - PO 2008001599	$ 18.90
		126336 5/7/2008	Mastercard Gold Courthouse Security - Office Supplies - PO 2008001522	$ 42.20
		126405 5/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 53.09
		126406 5/7/2008	Mastercard Gold County Auditor - Computer Software - PO 2008000209	$ 99.98
		126407 5/7/2008	Mastercard Gold Sheriff's Office - Travel & Lodging	$ 28.52
		126408 5/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 107.60
		126409 5/7/2008	Mastercard Gold Walker County EMS - Fuel & Oil - PO 2008001465	$ 277.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/22/2008	124279	126410 5/7/2008	Mastercard Gold County Treasurer - Conferences/Training	$ 160.00
			Mastercard Gold County Treasurer - Travel & Lodging	$ 227.70
			Mastercard Gold Employee Advances	$ 28.80
		126411 5/7/2008	Mastercard Gold Hot Check - Travel & Lodging - PO 2008000439	$ 56.45
		126262 5/22/2008	Mastercard Gold Employee Advances	$ 47.38
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 508.17
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 1,661.76
		126263 5/22/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 94.45
		126264 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 124.21
		126265 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 373.02
		126266 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 52.57
		126267 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 314.31
		126268 5/22/2008	Mastercard Gold Prosecution Prison Crime - Postage	$ 136.57
		126269 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 161.13
		126270 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 322.60
		126271 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 246.90
		126272 5/22/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 11.78
		126273 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 32.53
		126334 5/22/2008	Mastercard Gold SPU/Civil Division - Computer Software - PO 2008001453	$ 449.99
		126337 5/22/2008	Mastercard Gold Employee Advances	$ 58.02
			Mastercard Gold SPU/Civil Division - Travel & Lodging	$ 47.40

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05/22/2008	124279	126338 5/22/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 51.50
		126339 5/22/2008	Mastercard Gold SPU/Civil Division - Conferences/Training	$ 850.00
			Mastercard Gold SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
		126340 5/22/2008	Mastercard Gold Employee Advances	$ 36.39
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 388.35
		126341 5/22/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 123.92
		126343 5/22/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 37.43
		126344 5/22/2008	Mastercard Gold Employee Advances	$ 56.86
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 428.13
		126345 5/22/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 160.79
		126346 5/22/2008	Mastercard Gold SPU-Juvenile Division - Operating Supplies - PO 2008000284	$ 128.16
		126347 5/22/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 30.44
		126348 5/22/2008	Mastercard Gold Employee Advances	$ 17.86
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 500.60
		126349 5/22/2008	Mastercard Gold SPU-Juvenile Division - Postage	$ 45.60
		126350 5/22/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 78.00
		126351 5/22/2008	Mastercard Gold SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
		126352 5/22/2008	Mastercard Gold SPU/Civil Division - Travel & Lodging - PO 2008000093	$ 45.50
		126359 5/22/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001604	$ 652.70
		126360 5/22/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008001632	$ 11.99

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/22/2008	124279	126361 5/22/2008	Mastercard Gold Employee Advances	$ 7.69
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 594.43
		126362 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 205.98
		126363 5/22/2008	Mastercard Gold Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2008000085	$ 87.95
		126364 5/22/2008	Mastercard Gold Employee Advances	$ 1.50
			Mastercard Gold Prosecution Prison Crime - Postage	$ 20.07
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 405.02
			Mastercard Gold SPU-Juvenile Division - Postage	$ 5.57
			Mastercard Gold SPU-Juvenile Division - Travel & Lodging	$ 321.89
		126365 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 190.05
		126366 5/22/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 29.75
		126367 5/22/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging - PO 2008000084	$ 216.02
		126368 5/22/2008	Mastercard Gold Employee Advances	$ 4.95
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 124.60
				$ 14,953.38
05/22/2008	124280	126274 5/22/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001450	$ 95.98
		126328 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001486	$ 2,553.68
		126329 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2008001566	$ 327.58
			Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2008001566	$ 631.66
		126330 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies	($ 7.54)
		126331 5/22/2008	Office Depot Business Services Division SPU/Civil Division - Office Supplies	$ 7.54

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05/22/2008	124280			$ 3,608.90
05/22/2008	124281	126386 5/12/2008	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 986.00
05/22/2008	124282	126412 5/20/2008	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 59.59
05/22/2008	124283	126387 5/12/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
05/22/2008	124284	126388 5/19/2008	Correctional Management Institute of Texas Adult Probation - CSCD-Travel & Training	$ 225.00
		126389 5/19/2008	Correctional Management Institute of Texas Court Services - CCP - CSCD-Travel & Training	$ 225.00
		126390 5/19/2008	Correctional Management Institute of Texas Court Services - CCP - CSCD-Travel & Training	$ 225.00
				$ 675.00
05/22/2008	124285	126413 5/12/2008	TDCJ-CJAD Conference Fund Adult Probation - CSCD-Travel & Training	$ 145.00
05/22/2008	124286	126425 5/20/2008	Maxey, Shakaia Adult Probation - CSCD-Travel & Training	$ 56.56
05/22/2008	124287	126275 5/22/2008	Willis, Joe Prosecution Prison Crime - Travel & Lodging	$ 1.50
05/22/2008	124288	126414 5/20/2008	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 66.16
05/22/2008	124289	126415 5/12/2008	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 115.60
05/22/2008	124290	126417 5/12/2008	--- Social Services - Foster Care Clothing	$ 98.22
		126418 5/12/2008	--- Social Services - Foster Care Clothing	$ 104.69
		126419 5/12/2008	--- Social Services - Foster Care Clothing	$ 65.76
		126420 5/12/2008	--- Social Services - Foster Care Clothing	$ 96.40
				$ 365.07
05/22/2008	124291	126332 5/22/2008	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2008000448	$ 300.00
05/22/2008	124292	126333 5/22/2008	City of Palestine SPU-Juvenile Division - Water	$ 66.89
05/22/2008	124293	126391 5/22/2008	Moore, Barbara SPU-Juvenile Division - Travel & Lodging	$ 7.50
05/22/2008	124294	126421 5/14/2008	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 75.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2008	080527	126708 5/27/2008	Internal Revenue Service Federal Withholding	$ 52,645.80
			Internal Revenue Service FICA	$ 76,631.58
				$ 129,277.38
05/27/2008	124295	126464 5/21/2008	Flack, Andy Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001036	$ 7,277.00
05/27/2008	124296	126094 4/3/2008	A-1 Tire Precinct 1 - Commissioner - Base Material - PO 2008000759	$ 1,890.00
		126196 5/5/2008	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2008001648	$ 12.50
		126194 5/6/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000182	$ 12.50
		126193 5/12/2008	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000203	$ 49.50
		126195 5/14/2008	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000182	$ 15.00
		126306 5/14/2008	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000337	$ 12.50
				$ 1,992.00
05/27/2008	124297	126198 5/2/2008	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000065	$ 74.83
		126197 5/12/2008	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000159	$ 81.66
				$ 156.49
05/27/2008	124298	126199 5/15/2008	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2008000078	$ 712.00
05/27/2008	124299	126139 5/14/2008	Supercircuits, Inc Special Inventory Tax - Minor Equipment - PO 2008001373	$ 576.10
05/27/2008	124300	126095 4/28/2008	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000100	$ 1,905.41
05/27/2008	124301	126296 5/13/2008	Clerk of the Supreme Court of Texas County Court-at-Law - Dues & Subscriptions	$ 235.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2008	124302	126307 5/8/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 56.34
		126416 5/12/2008	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2008000076	$ 109.66
				$ 166.00
05/27/2008	124303	126096 5/1/2008	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2008001050	$ 8,058.79
05/27/2008	124304	126097 5/7/2008	Huntsville Blueprint & Supply Co. Shelter Project - Other Costs-Capital Projects - PO 2008001058	$ 15.00
05/27/2008	124305	126098 5/1/2008	AutoZone, Inc County Jail - Operating Supplies - PO 2008000259	$ 17.98
			AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 31.79
		126099 5/5/2008	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2008000259	$ 59.99
		126201 5/12/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 58.00
		126202 5/12/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 6.99
		126203 5/12/2008	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000156	$ 16.72
		126200 5/14/2008	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2008000080	$ 59.98
		126280 5/19/2008	AutoZone, Inc Utility Department - Repairs - Vehicles & Trucks - PO 2008001500	$ 54.99
				$ 306.44
05/27/2008	124306	126100 5/3/2008	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2008001219	$ 100.00
05/27/2008	124307	126281 5/6/2008	McCoy's Building Supply Center Heart Museum Project - Utilities/Drainage Const - PO 2008001612	$ 461.08
		126101 5/8/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001633	$ 2,082.97
		126248 5/8/2008	McCoy's Building Supply Center Master Gardeners Grant - Operating Supplies - PO 2008001360	$ 1,431.02
		126204 5/15/2008	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2008001424	$ 266.70

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2008	124307	126308 5/15/2008	McCoy's Building Supply Center Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001674	$ 334.57
				$ 4,576.34
05/27/2008	124308	126309 5/9/2008	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2008000055	$ 120.63
05/27/2008	124309	126140 5/7/2008	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001404	$ 10.00
		126205 5/8/2008	Ringo Tire & Service Center Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000067	$ 74.50
		126141 5/9/2008	Ringo Tire & Service Center Centralized Costs - Repairs - Vehicles & Trucks - PO 2008001636	$ 42.95
				$ 127.45
05/27/2008	124310	126249 5/12/2008	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Fencing - Labor & Material - PO 2008001625	$ 1,508.80
05/27/2008	124311	126250 5/15/2008	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2008001645	$ 408.66
05/27/2008	124312	126310 5/14/2008	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2008001647	$ 200.00
05/27/2008	124313	126251 5/15/2008	The Trophy Case Master Gardeners Grant - Operating Supplies - PO 2008001440	$ 779.30
05/27/2008	124314	126311 5/12/2008	Walker & Byrd Building Materials, Inc. Precinct 1 - Commissioner - Operating Supplies - PO 2008000039	$ 37.09
05/27/2008	124315	126102 5/2/2008	Walker County Hardware County Jail - Operating Supplies - PO 2008000254	$ 21.98
		126206 5/5/2008	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2008000170	$ 87.35
		126207 5/5/2008	Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000170	$ 66.41
		126208 5/6/2008	Walker County Hardware Precinct 3 - Commissioner - Fuel & Oil - PO 2008000170	$ 77.36
				$ 253.10
05/27/2008	124316	126103 5/1/2008	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000032	$ 753.50

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05/27/2008	124317	126104 5/2/2008	Reliable Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008000153	$ 44.96
05/27/2008	124318	126209 5/7/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2008000101	$ 7.55
		126210 5/8/2008	Reliable Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2008000101	$ 377.05
				$ 384.60
05/27/2008	124319	126211 5/5/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Fuel & Oil - PO 2008000173	$ 529.50
		126212 5/6/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 6.19
		126213 5/6/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 107.58
		126214 5/9/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 54.95
		126215 5/12/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 13.34
		126216 5/13/2008	Reliable Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2008000173	$ 4.36
				$ 715.92
05/27/2008	124320	126312 5/8/2008	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000554	$ 257.00
05/27/2008	124321	126142 4/29/2008	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2008001375	$ 231.00
05/27/2008	124322	126105 4/30/2008	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2008000549	$ 56.44
05/27/2008	124323	126050 4/21/2008	Dell Marketing L.P. County Auditor - Project/Eq Allocation - PO 2008001518	$ 1,203.75
05/27/2008	124324	126112 4/30/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 2,674.90
		126113 5/5/2008	ACS Government Records Management County Clerk - Microfilming - PO 2008000811	$ 3,125.12
				$ 5,800.02
05/27/2008	124325	126143 4/30/2008	Gray's Wholesale Tire Distributors, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001581	$ 62.59

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2008	124326	126297 5/1/2008	Dallas County Treasurer Centralized Costs - Autopsies	$ 7,400.00
05/27/2008	124327	126282 5/9/2008	Hastings Books, Music & Video Justice of Peace - Precinct 4 - Office Supplies - PO 2008001641	$ 6.74
05/27/2008	124328	126051 5/7/2008	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2008001609	$ 149.49
		126283 5/7/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001585	$ 543.22
		126284 5/14/2008	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2008001585	$ 66.00
				$ 758.71
05/27/2008	124329	126300 5/6/2008	Thomson West CDA Supplement - Dues & Subscriptions	$ 238.00
		126285 5/8/2008	Thomson West County Auditor - Office Supplies - PO 2008001614	$ 349.35
		126299 5/19/2008	Thomson West Law Library - Dues & Subscriptions	$ 143.49
				$ 730.84
05/27/2008	124330	126252 5/7/2008	National Public Safety Information Bureau Justice of Peace - Precinct 3 - Office Supplies - PO 2008001673	$ 139.00
05/27/2008	124331	126144 5/14/2008	IRD Road & Bridge CIP - Maint-Weigh Station - PO 2008001613	$ 220.00
05/27/2008	124332	126145 5/7/2008	American Law Enforcement Radar & Training Sheriff's Office - Repairs - Equipment - PO 2008001444	$ 280.00
05/27/2008	124333	126106 5/6/2008	Heavyquip Precinct 1 - Commissioner - Repairs - Equipment - PO 2008000045	$ 35.00
05/27/2008	124334	126107 5/1/2008	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
05/27/2008	124335	126313 5/15/2008	Jimmy's Truck Service Enterprises Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000556	$ 331.33
05/27/2008	124336	126108 4/30/2008	ChoicePoint Services, Inc. Adult Probation - Office Supplies - PO 2008000424	$ 100.00
05/27/2008	124337	126052 4/16/2008	Regnier & Associates, Inc. Walker County EMS - Insurance & Bonds - PO 2008001620	$ 262.00
05/27/2008	124338	126217 5/15/2008	Reliable Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000129	$ 4.35

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2008	124339	126053 4/25/2008	Wal-Mart Community County Jail - Inmate Food - PO 2008001598	$ 29.02
			Wal-Mart Community County Jail - Operating Supplies - PO 2008001598	$ 23.67
		126054 5/6/2008	Wal-Mart Community Jail_Inmate Medical CostCtr - Medical Supplies - PO 2008001624	$ 25.14
		126314 5/16/2008	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2008000019	$ 61.10
				$ 138.93
05/27/2008	124340	126301 5/19/2008	Approved Remediation & Recycling of Oil Waste Utility Department - Other Services	$ 60.00
05/27/2008	124341	126146 5/12/2008	Steve's Stripes County Jail - Repairs - Vehicles & Trucks - PO 2008001227	$ 180.00
		126147 5/12/2008	Steve's Stripes Sheriff's Office - Repairs - Vehicles & Trucks - PO 2008001228	$ 225.00
				$ 405.00
05/27/2008	124342	126055 4/25/2008	SimplexGrinnell County Jail - Repairs - Equipment - PO 2008001515	$ 471.00
05/27/2008	124343	126256 5/15/2008	Wagamon Printing, Inc. Master Gardeners Grant - Purchased Services - PO 2008001480	$ 3,000.00
05/27/2008	124344	126218 5/14/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 40.45
		126315 5/16/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 41.59
		126316 5/19/2008	Home Depot County Facilities - Repairs & Maint. - Buildings	($ 17.97)
		126317 5/19/2008	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2008000082	$ 27.20
				$ 91.27
05/27/2008	124345	126056 4/30/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008001617	$ 9,428.64
		126057 4/30/2008	Travelers Centralized Costs - Insurance Deductibles - PO 2008001617	$ 9,388.54
				$ 18,817.18
05/27/2008	124346	126286 5/14/2008	HBI Office Solutions, Inc. County Auditor - Minor Equipment - PO 2008001572	$ 1,520.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2008	124346	126287 5/14/2008	HBI Office Solutions, Inc. County Auditor - Minor Equipment - PO 2008001582	$ 760.00
				$ 2,280.00
05/27/2008	124347	126255 5/7/2008	Marco Chemicals Inc. County Facilities - Janitorial Supplies - PO 2008001618	$ 141.00
05/27/2008	124348	126219 5/8/2008	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000145	$ 293.43
05/27/2008	124349	126148 4/17/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008001447	$ 59.71
		126058 5/1/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001561	$ 18.99
		126059 5/1/2008	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2008001561	$ 60.84
		126060 5/1/2008	Office Depot Business Services Division County Judge - Operating Supplies - PO 2008001592	$ 118.51
		126149 5/1/2008	Office Depot Business Services Division Justice of Peace - Precinct 2 - Office Supplies - PO 2008001447	$ 20.49
		126150 5/1/2008	Office Depot Business Services Division Hot Check - Minor Equipment - PO 2008001538	$ 299.99
		126151 5/1/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001544	$ 60.42
		126152 5/1/2008	Office Depot Business Services Division Hot Check - Office Supplies - PO 2008001558	$ 31.24
		126290 5/8/2008	Office Depot Business Services Division Jail_Inmate Medical CostCtr - Office Supplies - PO 2008001591	$ 59.71
		126291 5/8/2008	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2008001596	$ 247.14
		126292 5/8/2008	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2008001610	$ 138.61
		126288 5/19/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001469	$ 150.50
		126289 5/19/2008	Office Depot Business Services Division Utility Department - Office Supplies - PO 2008001469	$ 40.67
				$ 1,306.82
05/27/2008	124350	126302 5/9/2008	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
05/27/2008	124351	126293 5/6/2008	Cypress Lawn & Turf Equipment Adult-Community Service - Project/Eq Allocation - PO 2008001616	$ 2,003.82
05/27/2008	124352	126303 5/1/2008	Rush, Richard Utility Department - Purchased Services	$ 1,400.00

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2008	124353	126294 5/8/2008	Consolidated Traffic Controls, Inc. Utility Department - 911-Equipment /Other - PO 2008001584	$ 350.00
05/27/2008	124354	126109 5/6/2008	Oliphant's Tree Service Precinct 4 - Commissioner - Professional Services - PO 2008000122	$ 1,300.00
05/27/2008	124355	126110 5/3/2008	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008000713	$ 10.00
		126174 5/3/2008	AutoMax Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2008001407	$ 40.00
		126318 5/13/2008	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2008000112	$ 14.50
				$ 64.50
05/27/2008	124356	126153 5/6/2008	Tech Depot County Auditor - Budget/CAFR Supplies - PO 2008001601	$ 183.75
		126253 5/15/2008	Tech Depot Precinct 1 - Commissioner - Minor Equipment - PO 2008001560	$ 111.27
				$ 295.02
05/27/2008	124357	126295 5/9/2008	Cross Match Technologies, Inc. Sheriff's Office - Software Maintenance - PO 2008001588	$ 1,620.00
05/27/2008	124358	126319 5/13/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 4,362.48
		126320 5/14/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 3,717.18
		126321 5/15/2008	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Special Allocation-Roads - PO 2008000006	$ 2,018.52
				$ 10,098.18
05/27/2008	124359	126304 5/19/2008	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
05/27/2008	124360	126111 5/2/2008	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2008000164	$ 140.00
05/27/2008	124361	126254 5/9/2008	Lysander Wholesale Electrical Supplies County Facilities - Janitorial Supplies - PO 2008001587	$ 34.04
05/27/2008	124362	126220 5/5/2008	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2008000038	$ 174.50

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Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
05/27/2008	124363	126322 5/14/2008	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2008000060	$ 55.00
05/27/2008	124364	126175 4/26/2008	Staples Business Advantage County Auditor - Office Supplies - PO 2008001532	$ 27.76
		126176 4/26/2008	Staples Business Advantage County Auditor - Office Supplies	($ 5.00)
		126177 4/26/2008	Staples Business Advantage County Auditor - Office Supplies	($ 1.29)
				$ 21.47
05/27/2008	124365	126225 5/6/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 52.14
		126224 5/12/2008	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2008000463	$ 69.91
		126226 5/13/2008	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2008000465	$ 61.14
				$ 183.19
05/27/2008	124366	126298 5/1/2008	MasterFiles, Inc. Collections-County Treasurer - Professional Services	$ 30.25
05/27/2008	124367	126062 4/22/2008	Spirit Services Co. Walker County EMS - Uniforms - PO 2008001475	$ 1,414.26
05/28/2008	124368	126701 5/27/2008	Walker County Federal Credit Union Walker County Credit Union	$ 4,469.38
05/28/2008	124369	126705 5/27/2008	VALIC VALIC	$ 50.00
05/28/2008	124370	126704 5/27/2008	Nationwide Retirement Solutions Nationwide	$ 514.24
05/28/2008	124371	126695 5/27/2008	Walker County Payroll Accrued Wages/payroll clearing	$ 364,800.67
05/28/2008	124372	126696 5/27/2008	--- Child Support	$ 1,124.10
05/28/2008	124373	126706 5/27/2008	TG Texas Guaranteed Student Loans	$ 145.34
05/28/2008	124374	126699 5/27/2008	--- Child Support	$ 184.62
05/28/2008	124375	126703 5/27/2008	Security Benefit Group Security Benfit-451 Plan	$ 1,917.50
05/28/2008	124376	126702 5/27/2008	ICMA ICMA	$ 1,072.00
05/28/2008	124377	126700 5/27/2008	--- Child Support	$ 310.15
05/28/2008	124378	126698 5/27/2008	--- Child Support	$ 330.24

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05/29/2008	124379	126520 5/5/2008	Fred Pryor Seminars County Auditor - Conferences/Training	$ 99.00
05/29/2008	124380	126548 5/22/2008	City of Huntsville Pending Litigation	$ 2,064.22
05/29/2008	124381	126622 5/29/2008	Clerk of the Supreme Court of Texas SPU/Civil Division - Dues & Subscriptions	$ 78.00
05/29/2008	124382	126521 5/15/2008	Federal Express Corporation Centralized Costs - Postage	$ 38.93
			Federal Express Corporation Combined 911 Dispatch - Postage	$ 3.39
			Federal Express Corporation Purchasing - Postage	$ 15.90
				$ 58.22
05/29/2008	124383	126522 5/22/2008	Lexis-Nexis Commissary Operations - Purchased Services	$ 330.00
05/29/2008	124384	126523 5/13/2008	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 855.00
05/29/2008	124385	126651 5/27/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 15.25
		126652 5/27/2008	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 34.75
				$ 50.00
05/29/2008	124386	126637 5/29/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 243.41
		126638 5/29/2008	Smithey, Royce W Prosecution Prison Crime - Travel & Lodging	$ 343.09
				$ 586.50
05/29/2008	124387	126568 5/14/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		126569 5/14/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		126570 5/15/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		126566 5/16/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		126567 5/16/2008	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 1,100.00
05/29/2008	124388	126571 5/13/2008	AT&T Precinct 1 - Commissioner - Communication	$ 35.10

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05/29/2008	124389	126572 5/13/2008	AT&T Support Personnel-DPS - Communication	$ 35.10
05/29/2008	124390	126573 5/13/2008	AT&T Precinct 3 - Commissioner - Communication	$ 107.24
05/29/2008	124391	126574 5/13/2008	AT&T Precinct 2 - Commissioner - Communication	$ 88.04
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 128.03
05/29/2008	124392	126575 5/11/2008	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 71.39
05/29/2008	124393	126576 5/11/2008	AT&T Support Personnel-DPS - Data Circuits/Internet	$ 71.39
05/29/2008	124394	126639 5/29/2008	AT&T Prosecution Prison Crime - Communication	$ 138.76
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
				$ 198.75
05/29/2008	124395	126578 5/14/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		126577 5/19/2008	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 502.46
05/29/2008	124396	126579 5/9/2008	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		126580 5/13/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		126581 5/14/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		126582 5/15/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		126583 5/15/2008	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,350.00
05/29/2008	124397	126584 5/7/2008	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 267.44
05/29/2008	124398	126761 5/16/2008	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 100.67
05/29/2008	124399	126762 5/16/2008	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 238.06

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05/29/2008	124400	126653 5/27/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 14.00
		126654 5/27/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 42.25
		126655 5/27/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 3.75
		126656 5/27/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 34.25
		126657 5/27/2008	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 25.75
				$ 120.00
05/29/2008	124401	126658 5/19/2008	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 141.91
05/29/2008	124402	126524 5/8/2008	Cherokee County Clerk County Court-at-Law - Professional Services	$ 372.00
05/29/2008	124403	126659 5/27/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 121.50
		126660 5/27/2008	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2008000166	$ 84.00
				$ 205.50
05/29/2008	124404	126525 5/19/2008	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 45.00
05/29/2008	124405	126661 5/14/2008	McRae, Clint Sheriff's Office - Travel & Lodging	$ 125.00
		126662 5/14/2008	McRae, Clint Employee Advances	($ 125.00)
				-
05/29/2008	124406	126663 5/13/2008	Harris, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 53.02
05/29/2008	124407	126623 5/29/2008	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 2,000.00
05/29/2008	124408	126640 5/29/2008	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios	$ 41.85
05/29/2008	124409	126664 5/11/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 1,164.00
		126665 5/19/2008	Accu Chem Laboratories Court Services - CCP - Contract Services - Probatio	$ 436.00
				$ 1,600.00
05/29/2008	124410	126666 5/16/2008	Tennant, Sonja Commissioner's Court - Travel & Lodging	$ 264.43

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05/29/2008	124410	126666 5/16/2008	Tennant, Sonja Employee Advances	($ 90.00)
				$ 174.43
05/29/2008	124411	126667 5/22/2008	Texas Public Health Association County Clerk - Conferences/Training	$ 65.00
		126668 5/22/2008	Texas Public Health Association County Clerk - Conferences/Training	$ 65.00
				$ 130.00
05/29/2008	124412	126354 5/20/2008	AT&T Long Distance A/P - Other Payables	$ 883.82
			AT&T Long Distance Centralized Costs - Communication	$ 12.23
			AT&T Long Distance DPS Weigh Station - Communication	$ 0.22
			AT&T Long Distance Justice of Peace - Precinct 4 - Communication	$ 0.21
			AT&T Long Distance Precinct 2 - Commissioner - Communication	$ 0.01
			AT&T Long Distance Prosecution Prison Crime - Communication	$ 5.94
			AT&T Long Distance SPU-Juvenile Division - Communication	$ 0.50
				$ 902.93
05/29/2008	124413	126624 5/29/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 150.00
		126625 5/29/2008	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 281.90
				$ 431.90
05/29/2008	124414	126626 5/29/2008	Wal-Mart Community SPU/Civil Division - Minor Equipment - PO 2008001702	$ 149.96
05/29/2008	124415	126422 5/10/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 116.44
05/29/2008	124416	126423 5/10/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000401	$ 123.00
05/29/2008	124417	126424 5/10/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000402	$ 76.00
05/29/2008	124418	126426 5/10/2008	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2008000387	$ 59.00
05/29/2008	124419	126427 5/10/2008	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2008000518	$ 114.00

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05/29/2008	124420	126428 5/10/2008	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2008000386	$ 74.00
05/29/2008	124421	126429 5/10/2008	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2008000385	$ 74.00
05/29/2008	124422	126430 5/10/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2008000384	$ 56.00
05/29/2008	124423	126431 5/10/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2008000508	$ 74.00
05/29/2008	124424	126432 5/10/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2008000383	$ 56.00
05/29/2008	124425	126433 5/10/2008	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2008000382	$ 56.00
05/29/2008	124426	126434 5/10/2008	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2008000410	$ 170.00
05/29/2008	124427	126436 5/10/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000411	$ 33.43
05/29/2008	124428	126437 5/10/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008001338	$ 306.00
05/29/2008	124429	126438 5/10/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008001338	$ 340.00
05/29/2008	124430	126439 5/10/2008	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2008000138	$ 59.00
05/29/2008	124431	126440 5/10/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 280.00
05/29/2008	124432	126441 5/10/2008	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2008000400	$ 19.00
05/29/2008	124433	126442 5/10/2008	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2008000408	$ 74.00
05/29/2008	124434	126443 5/10/2008	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2008000381	$ 56.00
05/29/2008	124435	126444 5/10/2008	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2008000705	$ 59.00
05/29/2008	124436	126445 5/10/2008	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2008000378	$ 165.02
05/29/2008	124437	126446 5/10/2008	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2008000377	$ 152.00
05/29/2008	124438	126447 5/10/2008	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2008000409	$ 59.00
05/29/2008	124439	126448 5/10/2008	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2008000516	$ 152.00
05/29/2008	124440	126449 5/10/2008	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2008000398	$ 197.00

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05/29/2008	124441	126450 5/27/2008	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2008000357	$ 74.00
05/29/2008	124442	126451 5/27/2008	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
05/29/2008	124443	126452 5/27/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008001329	$ 281.70
05/29/2008	124444	126453 5/27/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008001329	$ 313.00
05/29/2008	124445	126454 5/27/2008	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2008000517	$ 475.00
05/29/2008	124446	126455 5/27/2008	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2008000356	$ 209.00
05/29/2008	124447	126456 5/10/2008	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2008000397	$ 72.94
05/29/2008	124448	126457 5/10/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000391	$ 74.00
05/29/2008	124449	126458 5/10/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000392	$ 114.00
05/29/2008	124450	126459 5/10/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000403	$ 114.00
05/29/2008	124451	126460 5/10/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000393	$ 152.00
05/29/2008	124452	126461 5/10/2008	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2008000405	$ 302.17
05/29/2008	124453	126462 5/10/2008	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2008000515	$ 152.00
05/29/2008	124454	126463 5/10/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000394	$ 421.00
05/29/2008	124455	126497 5/10/2008	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2008000395	$ 111.00
05/29/2008	124456	126498 5/10/2008	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2008000551	$ 114.00
05/29/2008	124457	126500 5/10/2008	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2008000373	$ 149.00
05/29/2008	124458	126540 5/10/2008	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2008000355	$ 464.88
05/29/2008	124459	126763 5/10/2008	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2008000404	$ 280.00

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05/29/2008	124460	126764 5/10/2008	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2008000376	$ 21.00
05/29/2008	124461	126526 5/22/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 190.00
		126527 5/22/2008	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 2,375.00
				$ 2,565.00
05/29/2008	124462	126669 5/9/2008	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 130.53
05/29/2008	124463	126587 5/14/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		126588 5/15/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		126589 5/15/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		126585 5/16/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		126586 5/16/2008	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,250.00
05/29/2008	124464	126765 5/19/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 90.00
		126766 5/19/2008	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 172.50
		126767 5/19/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 536.23
		126768 5/19/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 268.35
		126769 5/19/2008	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 427.45
				$ 1,494.53
05/29/2008	124465	126627 5/29/2008	Woodrick Ph.D., Charles P. SPU/Civil Division - Expert Witness	$ 6,600.00
05/29/2008	124466	126670 5/16/2008	Currie & Wooten Inc. 278th Judicial District Court - Court Reporters	$ 200.00
05/29/2008	124467	126671 5/18/2008	Pierce, Danny County Judge - Travel & Lodging	$ 67.17
05/29/2008	124468	126672 5/23/2008	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
05/29/2008	124469	126676 5/27/2008	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 420.00

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05/29/2008	124470	126528 5/7/2008	Mastercard Gold Employee Advances	$ 3.67
		126529 5/7/2008	Mastercard Gold Adult Probation - CSCD-Travel & Training	$ 343.91
			Mastercard Gold Employee Advances	$ 27.63
		126530 5/7/2008	Mastercard Gold Sheriff's Office - Postage	$ 150.08
		126531 5/7/2008	Mastercard Gold Employee Advances	$ 1.98
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 970.12
		126673 5/7/2008	Mastercard Gold Employee Advances	$ 0.18
			Mastercard Gold Sheriff's Office - Travel & Lodging	$ 124.33
		126641 5/29/2008	Mastercard Gold SPU-Juvenile Division - Travel & Lodging - PO 2008000096	$ 50.01
		126642 5/29/2008	Mastercard Gold Prosecution Prison Crime - Conferences/Training	$ 128.00
			Mastercard Gold Prosecution Prison Crime - Postage	$ 11.78
			Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 136.05
		126644 5/29/2008	Mastercard Gold Employee Advances	$ 0.75
			Mastercard Gold Prosecution Prison Crime - Postage	$ 55.93
		126646 5/29/2008	Mastercard Gold Prosecution Prison Crime - Operating Supplies - PO 2008000087	$ 9.12
		126649 5/29/2008	Mastercard Gold Prosecution Prison Crime - Travel & Lodging	$ 266.00
				$ 2,279.54
05/29/2008	124471	126628 5/29/2008	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2008001597	$ 59.21
		126650 5/29/2008	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2008001590	$ 70.81
				$ 130.02
05/29/2008	124472	126532 5/22/2008	Knight, Charles Adult Probation - CSCD-Travel & Training	$ 37.89

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05/29/2008	124472	126532 5/22/2008	Knight, Charles Employee Advances	($ 27.63)
				$ 10.26
05/29/2008	124473	126533 5/22/2008	Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 3,450.00
05/29/2008	124474	126629 5/29/2008	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,600.00
05/29/2008	124475	126775 5/29/2008	Ringo, Ryan Employee Advances	$ 195.00
05/29/2008	124476	126630 5/29/2008	Totalzone SPU/Civil Division - Computer Software - PO 2008001666	$ 1,155.00
		126631 5/29/2008	Totalzone SPU/Civil Division - Minor Equipment - PO 2008001681	$ 85.00
				$ 1,240.00
05/29/2008	124477	126776 5/29/2008	Barrett, Daniel Employee Advances	$ 55.00
05/29/2008	124478	126534 5/6/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		126535 5/6/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		126536 5/6/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		126537 5/6/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		126538 5/6/2008	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,500.00
05/29/2008	124479	126607 5/6/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		126590 5/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 67.50
		126591 5/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 295.00
		126592 5/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 645.00
		126593 5/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 612.50
		126594 5/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 232.50
		126595 5/9/2008	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 70.00

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05/29/2008	124479	126603 5/9/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 120.00
		126604 5/9/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 507.50
		126605 5/9/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 505.00
		126606 5/9/2008	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 260.00
		126596 5/13/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 135.00
		126597 5/13/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 138.75
		126598 5/13/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 202.50
		126599 5/13/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		126600 5/15/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		126601 5/15/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		126602 5/15/2008	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 4,991.25
05/29/2008	124480	126608 5/15/2008	Windstream Adult Probation - Communication	$ 54.19
05/29/2008	124481	126539 5/1/2008	Department of State Health Services County Clerk - Contract Services - DSHS	$ 135.42
05/29/2008	124482	126613 4/28/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		126615 5/14/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		126616 5/14/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		126617 5/14/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		126618 5/14/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		126614 5/15/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 255.00
		126609 5/19/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.66

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05/29/2008	124482	126610 5/19/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		126611 5/19/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 116.67
		126612 5/19/2008	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,955.00
05/29/2008	124483	126632 5/29/2008	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 13,341.49
05/29/2008	124484	126633 5/29/2008	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 213.00
05/29/2008	124485	126674 5/23/2008	Connell, Joseph K. SHSP Grant - Grant Expenditures	$ 500.00 $ 500.00
				$ 1,000.00
05/29/2008	124486	126770 5/19/2008	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 750.00
05/29/2008	124487	126675 5/22/2008	Miller, Annie County Auditor - Travel & Lodging	$ 19.70
05/29/2008	124488	126634 5/29/2008	Pattillo CSR, Diane SPU/Civil Division - Court Reporters	$ 245.00
05/29/2008	124489	126635 5/29/2008	Southwest Investigative Services SPU/Civil Division - Purchased Services	$ 66.00
05/29/2008	124490	126636 5/29/2008	Roberts Jr, James SPU/Civil Division - Travel & Lodging	$ 72.00
05/31/2008	60-1	125352 4/25/2008	City of Huntsville Prosecution Prison Crime - Water	$ 65.50
05/31/2008	60-10	125359 4/30/2008	City of Huntsville Walker County EMS - Water	$ 52.38
05/31/2008	60-11	125360 4/30/2008	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
05/31/2008	60-12	125361 4/30/2008	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 59.47
				$ 81.85
05/31/2008	60-13	125362 4/30/2008	City of Huntsville County Facilities - Water	$ 207.91
05/31/2008	60-14	125363 4/30/2008	City of Huntsville County Facilities - Water	$ 192.64
05/31/2008	60-15	125364 4/30/2008	City of Huntsville Criminal District Attorney - Water	$ 69.26

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05/31/2008	60-16	125365 4/30/2008	City of Huntsville County Facilities - Water	$ 289.31
05/31/2008	60-17	125368 4/30/2008	CenterPoint Energy Juvenile Probation - Gas	$ 21.28
05/31/2008	60-18	125369 4/30/2008	CenterPoint Energy County Facilities - Gas	$ 187.57
05/31/2008	60-19	125370 3/31/2008	Entergy Walker County EMS - Electricity	$ 387.29
05/31/2008	60-2	125353 4/25/2008	City of Huntsville County Facilities - Water	$ 38.38
			City of Huntsville SPU/Civil Division - Water	$ 38.38
				$ 76.76
05/31/2008	60-20	125372 5/1/2008	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 26.12
			SuddenLink Communications Walker County EMS - TeleCable	$ 48.19
				$ 74.31
05/31/2008	60-21	125524 4/30/2008	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 48.19
05/31/2008	60-22	125525 5/31/2008	SuddenLink Communications Sheriff's Office - TeleCable	$ 17.90
05/31/2008	60-23	125526 5/31/2008	SuddenLink Communications Walker County EMS - TeleCable	$ 27.36
05/31/2008	60-24	125527 5/7/2008	TXU Energy SPU-Juvenile Division - Electricity	$ 271.72
05/31/2008	60-25	125638 4/30/2008	CenterPoint Energy Probation Support - Gas	$ 17.50
05/31/2008	60-26	125639 4/30/2008	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 32.62
05/31/2008	60-27	125640 4/30/2008	CenterPoint Energy County Jail - Gas	$ 1,506.08
05/31/2008	60-28	125641 4/30/2008	CenterPoint Energy Combined 911 Dispatch - Gas	$ 2.40
			CenterPoint Energy County Facilities - Gas	$ 22.27
			CenterPoint Energy Municipal Allocation - Gas	$ 5.42
				$ 30.09
05/31/2008	60-29	125642 4/30/2008	CenterPoint Energy County Facilities - Gas	$ 26.32

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05/31/2008	60-3	125354 4/25/2008	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
05/31/2008	60-30	125643 4/30/2008	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 20.21
05/31/2008	60-31	125644 4/30/2008	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 20.21
05/31/2008	60-32	125645 4/30/2008	Entergy DPS Weigh Station - Electricity	$ 333.97
05/31/2008	60-33	125647 4/30/2008	Entergy Justice of Peace - Precinct 4 - Electricity	$ 279.60
05/31/2008	60-34	125649 4/30/2008	Entergy Precinct 4 - Commissioner - Electricity	$ 255.22
05/31/2008	60-35	125650 4/30/2008	Entergy DPS Weigh Station - Electricity	$ 354.76
05/31/2008	60-36	125653 5/31/2008	SuddenLink Communications Commissary Operations - TeleCable	$ 46.25
05/31/2008	60-37	125935 4/30/2008	CenterPoint Energy Walker County EMS - Gas	$ 27.77
05/31/2008	60-38	125936 4/30/2008	Entergy Justice of Peace - Precinct 3 - Electricity	$ 296.63
05/31/2008	60-39	125937 4/30/2008	Entergy General - Road & Bridge - Electricity	$ 7.96
05/31/2008	60-40	125938 4/30/2008	Entergy Precinct 3 - Commissioner - Electricity	$ 735.93
05/31/2008	60-41	125939 4/30/2008	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 34.00
05/31/2008	60-42	125940 4/30/2008	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 40.95
05/31/2008	60-43	126241 5/29/2008	Entergy Prosecution Prison Crime - Electricity	$ 291.38
05/31/2008	60-44	126242 5/29/2008	Entergy SPU/Civil Division - Electricity	$ 332.37
05/31/2008	60-45	126243 5/29/2008	Entergy SPU-Juvenile Division - Electricity	$ 114.09
05/31/2008	60-46	126227 4/30/2008	Entergy County Facilities - Electricity	$ 400.73
05/31/2008	60-47	126228 5/16/2008	Entergy SPU/Civil Division - Electricity	$ 186.31
05/31/2008	60-48	126229 4/30/2008	Entergy Combined 911 Dispatch - Electricity	$ 263.12
			Entergy County Facilities - Electricity	$ 2,433.93

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05/31/2008	60-48	126229 4/30/2008	Entergy Municipal Allocation - Electricity	$ 592.04
				$ 3,289.09
05/31/2008	60-49	126230 4/30/2008	Entergy Probation Support - Electricity	$ 1,197.86
05/31/2008	60-5	125636 5/13/2008	CenterPoint Energy SPU/Civil Division - Gas	$ 17.50
05/31/2008	60-50	126231 4/30/2008	Entergy Precinct 1 - Commissioner - Electricity	$ 267.81
05/31/2008	60-51	126232 4/30/2008	Entergy County Jail - Electricity	$ 6,754.35
05/31/2008	60-52	126233 4/30/2008	Entergy Walker County EMS - Electricity	$ 439.46
05/31/2008	60-53	126234 4/30/2008	Entergy County Facilities - Electricity	$ 3,382.83
05/31/2008	60-54	126235 4/30/2008	Entergy Juvenile Probation - Electricity	$ 510.40
05/31/2008	60-55	126236 4/30/2008	Entergy County Facilities - Electricity	$ 334.76
05/31/2008	60-56	126237 4/30/2008	Entergy County Facilities - Electricity	$ 4,072.48
05/31/2008	60-57	126238 4/30/2008	Entergy Criminal District Attorney - Electricity	$ 892.03
05/31/2008	60-58	126239 4/30/2008	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 193.00
05/31/2008	60-59	126240 4/30/2008	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 237.00
05/31/2008	60-6	125355 4/30/2008	City of Huntsville County Facilities - Water	$ 208.19
05/31/2008	60-60	126677 4/30/2008	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
05/31/2008	60-61	126678 4/30/2008	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 196.36
05/31/2008	60-64	126693 5/31/2008	SuddenLink Communications CDA Supplement - TeleCable	$ 17.90
05/31/2008	60-7	125356 4/30/2008	City of Huntsville Precinct 1 - Commissioner - Water	$ 124.40
05/31/2008	60-8	125357 4/30/2008	City of Huntsville Combined 911 Dispatch - Water	$ 16.55
			City of Huntsville County Facilities - Water	$ 153.08

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05/31/2008	60-8	125357 4/30/2008	City of Huntsville Municipal Allocation - Water	$ 37.24
				$ 206.87
05/31/2008	60-9	125358 4/30/2008	City of Huntsville Probation Support - Water	$ 106.26
			Report Total	**$2,594,721.51**