Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/01/2009	302-100109	153035 11/1/2009	Aflac Flex1 - Health	$ 409.39
11/02/2009	135351	150511 10/8/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 12.50
		150528 10/19/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 100.00
		150621 10/20/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 68.00
				$ 180.50
11/02/2009	135352	150529 10/9/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 320.55
11/02/2009	135353	150903 9/30/2009	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2009000371	$ 26.21
		150904 10/24/2009	Chevron & Texaco Business Card Services Sheriff's Office - Fuel & Oil - PO 2010000077	$ 11.37
				$ 37.58
11/02/2009	135354	150406 10/21/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 77.02
11/02/2009	135355	150407 10/21/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		150408 10/21/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		150409 10/21/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		150410 10/21/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		150419 10/21/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 55.00
		150420 10/21/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		150421 10/21/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
		150444 10/21/2009	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
				$ 455.00
11/02/2009	135356	150433 10/5/2009	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00
		150744 10/12/2009	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 494.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135356			$ 988.00
11/02/2009	135357	150502 10/20/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 185.95
11/02/2009	135358	150445 9/30/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies	$ 4.50
		150440 10/8/2009	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 109.99
				$ 114.49
11/02/2009	135359	150959 9/30/2009	--- Social Services - Purchased Services	$ 50.00
		150960 9/30/2009	--- Social Services - Purchased Services	$ 50.00
				$ 100.00
11/02/2009	135360	150518 10/9/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,037.50
		150380 10/14/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,019.89
		150519 10/15/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 4,348.22
		150561 10/15/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 698.84
		150520 10/16/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 3,166.98
		150562 10/16/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,147.13
		150563 10/16/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 7,592.70
		150716 10/21/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,742.78
		150719 10/22/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 683.64
		150721 10/22/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,197.64
				$ 23,635.32
11/02/2009	135361	150530 10/14/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 400.31
11/02/2009	135362	150622 9/30/2009	Resources Security, Inc Probation Support - Purchased Services - PO 2010000467	$ 302.40
11/02/2009	135363	150531 10/13/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135363	150434 10/14/2009	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		150533 10/15/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		150532 10/19/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 32.00
				$ 76.50
11/02/2009	135364	150623 10/19/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 57.31
11/02/2009	135365	150624 10/20/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 57.94
11/02/2009	135366	150981 10/30/2009	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
11/02/2009	135367	150631 10/14/2009	Vulcan, Inc. Precinct 1 - Commissioner - Culverts & Signs - PO 2010000326	$ 337.50
11/02/2009	135368	150640 10/13/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 101.00
11/02/2009	135369	150539 10/13/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000005	$ 31.29
		150540 10/14/2009	Walker County Hardware Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000005	$ 12.69
		150541 10/14/2009	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2010000285	$ 18.99
		150542 10/14/2009	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2010000285	$ 1.09
		150538 10/16/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 16.98
		150632 10/21/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 2.77
		150633 10/21/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 1.84
				$ 85.65
11/02/2009	135370	150446 10/14/2009	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 259,050.88

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135371	150534 10/13/2009	Ranchers Supply Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2010000220	$ 16.50
11/02/2009	135372	150411 10/21/2009	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 70.00
11/02/2009	135373	150412 10/21/2009	International Association for Identification Prosecution Prison Crime - Dues & Subscriptions	$ 70.00
11/02/2009	135374	150630 10/21/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 1.92
11/02/2009	135375	150513 10/7/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 24.45
		150514 10/13/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 9.60
				$ 34.05
11/02/2009	135376	150714 10/27/2009	MCI Comm Service Prosecution Prison Crime - Long Distance	$ 53.31
11/02/2009	135377	150625 10/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
		150626 10/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
				$ 76.00
11/02/2009	135378	150778 9/30/2009	Foster, Brenda A. 12th Judicial District Court - Court Reporters	$ 230.00
11/02/2009	135379	150995 10/30/2009	Texas State Comptroller Adult Probation - Drug Court Fee due State	$ 1,386.00
			Texas State Comptroller County Clerk - Drug Court Fee due State	$ 2,224.19
			Texas State Comptroller District Clerk - Drug Court Fee due State	$ 172.45
				$ 3,782.64
11/02/2009	135380	150996 10/30/2009	Texas State Comptroller Justice of Peace - Precinct 1 - Seatbelt Restraint FeedueState	$ 1,459.00
			Texas State Comptroller Justice of Peace - Precinct 2 - Seatbelt Restraint FeedueState	$ 1,181.76
			Texas State Comptroller Justice of Peace - Precinct 3 - Seatbelt Restraint FeedueState	$ 459.00
			Texas State Comptroller Justice of Peace - Precinct 4 - Seatbelt Restraint FeedueState	$ 174.50
				$ 3,274.26

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135381	150536 10/5/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 225.00
		150535 10/19/2009	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000134	$ 1,967.20
				$ 2,192.20
11/02/2009	135382	150503 10/9/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 72.72
11/02/2009	135383	150422 10/21/2009	Townes, CSR, Christa C SPU/Civil Division - Court Reporters	$ 385.00
11/02/2009	135384	150490 10/12/2009	Advanced Graphix, Inc. Sheriff's Office - Vehicles - PO 2010000276	$ 1,570.50
		150491 10/12/2009	Advanced Graphix, Inc. Emergency Management - Operating Supplies - PO 2010000277	$ 304.00
				$ 1,874.50
11/02/2009	135385	150745 9/30/2009	Southern Computer Warehouse County Jail - Project/Eq Allocation - PO 2009002469	$ 284.61
11/02/2009	135386	150779 9/30/2009	Texas State Library & Archives Commission County Clerk -Records Preserv. - Purchased Services	$ 288.30
11/02/2009	135387	150753 10/27/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
11/02/2009	135388	150537 10/14/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010000320	$ 72.08
11/02/2009	135389	150543 9/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
		150545 9/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
				$ 204.00
11/02/2009	135390	150441 10/14/2009	Performance Truck Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000229	$ 219.01
11/02/2009	135391	150754 10/27/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2010000241	$ 47.85
11/02/2009	135392	150641 10/23/2009	Lepley, Reggie TexasAgriLifeExtensionService - Dues & Subscriptions	$ 90.00
11/02/2009	135393	150982 10/28/2009	Johnson, Mario TJPC-A-94-236 - Conferences/Training	$ 9.95

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135393	150983 10/28/2009	Johnson, Mario Title IV-E Funds - Travel & Lodging	$ 35.20
				$ 45.15
11/02/2009	135394	150627 10/13/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 13.92
		150628 10/20/2009	Reliable Auto Parts - EMS Walker County EMS - Fuel & Oil - PO 2010000157	$ 20.70
			Reliable Auto Parts - EMS Walker County EMS - Operating Supplies - PO 2010000157	$ 16.84
		150629 10/20/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 16.78
				$ 68.24
11/02/2009	135395	150423 10/21/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 706.70
		150424 10/21/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 710.45
				$ 1,417.15
11/02/2009	135396	150896 9/30/2009	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2009002119	$ 1,058.07
11/02/2009	135397	150567 10/10/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 114.00
11/02/2009	135398	150568 10/10/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 21.00
11/02/2009	135399	150569 10/10/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 118.78
11/02/2009	135400	150570 10/10/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 114.00
11/02/2009	135401	150571 10/10/2009	OCE' Imagistics International Inc. Centralized Costs - Office Supplies - PO 2010000408	$ 5.35
			OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 402.40
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2010000408	$ 51.00
			OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000408	$ 0.85
			OCE' Imagistics International Inc. Precinct 1 - Commissioner - Office Supplies - PO 2010000408	$ 0.09
			OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000408	$ 17.00
				$ 476.69

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135402	150572 10/10/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 59.00
11/02/2009	135403	150573 10/10/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 114.00
11/02/2009	135404	150574 10/10/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 114.00
11/02/2009	135405	150575 10/10/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 114.00
11/02/2009	135406	150576 10/10/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 280.00
11/02/2009	135407	150577 10/10/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 114.00
11/02/2009	135408	150578 10/10/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 74.00
11/02/2009	135409	150579 10/10/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 61.00
11/02/2009	135410	150580 10/10/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 114.00
11/02/2009	135411	150581 10/10/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010000418	$ 170.76
11/02/2009	135412	150582 10/10/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 59.00
11/02/2009	135413	150583 10/10/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 340.00
11/02/2009	135414	150585 10/10/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 280.00
11/02/2009	135415	150586 10/10/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 19.00
11/02/2009	135416	150587 10/10/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 74.00
11/02/2009	135417	150588 10/10/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 74.00
11/02/2009	135418	150589 10/10/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 59.00
11/02/2009	135419	150590 10/10/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 152.00
11/02/2009	135420	150591 10/10/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 152.00
11/02/2009	135421	150592 10/10/2009	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 59.00
11/02/2009	135422	150593 10/10/2009	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 366.68

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135423	150594 10/10/2009	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 152.78
11/02/2009	135424	150599 10/10/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 74.00
11/02/2009	135425	150602 10/10/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000419	$ 207.07
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000419	$ 105.93
				$ 313.00
11/02/2009	135426	150613 10/10/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 475.00
11/02/2009	135427	150614 10/10/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 313.00
11/02/2009	135428	150615 10/10/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 209.00
11/02/2009	135429	150616 10/10/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2010000430	$ 72.00
11/02/2009	135430	150617 10/10/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 283.00
11/02/2009	135431	150618 10/10/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 152.00
11/02/2009	135432	150619 10/10/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 114.00
11/02/2009	135433	150620 10/10/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 114.00
11/02/2009	135434	150700 10/10/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 114.00
11/02/2009	135435	150702 10/10/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 152.00
11/02/2009	135436	150703 10/10/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 421.00
11/02/2009	135437	150704 10/10/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 111.00
11/02/2009	135438	150705 10/10/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 114.00
11/02/2009	135439	150706 10/10/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 149.00
11/02/2009	135440	150454 10/21/2009	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 49.80
		150455 10/21/2009	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 49.80
				$ 99.60

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135441	150642 10/8/2009	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 300.00
		150643 10/8/2009	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 500.00
		150644 10/8/2009	Montgomery County Juvenile Department Juvenile Community Corrections - Detention-Juvenile	$ 200.00
				$ 1,000.00
11/02/2009	135442	150897 9/30/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 69.26
		150898 9/30/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 75.03
		150899 9/30/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 82.40
		150634 10/9/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 219.77
		150635 10/19/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 772.98
				$ 1,219.44
11/02/2009	135443	150755 10/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,125.00
		150756 10/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 525.00
		150757 10/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		150758 10/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
		150759 10/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 675.00
		150760 10/15/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 75.00
				$ 2,550.00
11/02/2009	135444	150435 10/19/2009	APCO International, Inc. Combined 911 Dispatch - Conferences/Training	$ 150.00
11/02/2009	135445	150438 10/13/2009	TDCJ/Texas Correctional Industries Precinct 1 - Commissioner - Culverts & Signs - PO 2009002100	$ 1,379.60
11/02/2009	135446	150401 9/30/2009	Office Depot Business Services Division County Judge - Office Supplies	($ 9.74)
		150951 9/30/2009	Office Depot Business Services Division Emergency Management - Operating Supplies - PO 2009002471	$ 116.37

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135446			$ 106.63
11/02/2009	135447	150523 10/13/2009	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks	$ 14.50
		150636 10/13/2009	Hillcrest, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000482	$ 481.60
				$ 496.10
11/02/2009	135448	150436 10/9/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,301.00
11/02/2009	135449	150492 10/13/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 53.60
		150493 10/14/2009	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2010000191	$ 1,000.00
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 6,948.60
				$ 8,002.20
11/02/2009	135450	150645 10/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
11/02/2009	135451	150901 9/30/2009	Ben E. Keith Foods Emergency Management - Operating Supplies - PO 2009002279	$ 1,068.49
		150902 9/30/2009	Ben E. Keith Foods Emergency Management - Operating Supplies - PO 2009002279	$ 178.55
		150546 10/15/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,335.16
				$ 3,582.20
11/02/2009	135452	150507 10/1/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 7,624.37
		150509 10/5/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 7,850.56
		150510 10/6/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 3,418.25
		150512 10/6/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 858.93
		150870 10/22/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 3,852.51
				$ 23,604.62
11/02/2009	135453	150524 10/14/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 292.99

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135454	150494 10/12/2009	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2010000322	$ 33.93
11/02/2009	135455	150425 10/21/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 850.00
11/02/2009	135456	150495 10/6/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 70.00
11/02/2009	135457	150504 10/14/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 31.50
		150505 10/14/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 146.00
		150637 10/14/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 120.25
		150638 10/20/2009	City Electric Supply Sheriff's Office - Operating Supplies - PO 2010000429	$ 73.00
				$ 370.75
11/02/2009	135458	150950 10/29/2009	Aetna Centralized Costs - Group Insurance	$ 200.99
			Aetna County Choice Silver	$ 47.75
				$ 248.74
11/02/2009	135459	150437 10/1/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 155.55
11/02/2009	135460	150746 9/4/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2009002306	$ 51.86
		150747 9/30/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies	($ 13.16)
		150750 9/30/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies	($ 0.62)
				$ 38.08
11/02/2009	135461	150646 10/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 132.60
11/02/2009	135462	150462 9/29/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 400.00
11/02/2009	135463	150426 10/21/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,422.04
		150427 10/21/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,984.00
				$ 10,406.04
11/02/2009	135464	150984 10/30/2009	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 341.89

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135465	150547 10/13/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 85.63
		150442 10/19/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		150548 10/20/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 85.63
				$ 257.35
11/02/2009	135466	150549 10/13/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 285.83
		150550 10/15/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
				$ 585.47
11/02/2009	135467	150980 10/16/2009	Texas Public Purchasing Association Purchasing - Conferences/Training - PO 2010000352	$ 150.00
11/02/2009	135468	150751 10/14/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000003	$ 15.99
11/02/2009	135469	150413 10/21/2009	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000243	$ 30.00
		150414 10/21/2009	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000243	$ 24.50
				$ 54.50
11/02/2009	135470	150647 10/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
11/02/2009	135471	150763 9/3/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
		150764 9/8/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
		150761 9/10/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 60.00
		150762 9/17/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 135.00
		150765 9/24/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 90.00
				$ 495.00
11/02/2009	135472	150961 9/30/2009	--- Social Services - Foster Care Clothing	$ 89.27
11/02/2009	135473	150506 10/5/2009	Google, Inc. IT-County Judge - Volume Licensing - PO 2010000465	$ 3,000.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135474	150415 10/21/2009	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000392	$ 143.90
11/02/2009	135475	150736 9/30/2009	LDF Construction, Inc Heart Museum Project - Buildings - PO 2009000707	$ 1,979.00
			LDF Construction, Inc Retainage Payable - PO 2009000707	($ 197.90)
				$ 1,781.10
11/02/2009	135476	150428 10/21/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 3,630.45
11/02/2009	135477	150447 10/14/2009	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 2,616.92
11/02/2009	135478	150962 9/30/2009	--- Social Services - Foster Care Clothing	$ 30.00
		150963 9/30/2009	--- Social Services - Foster Child Allowances	$ 40.00
		150964 9/30/2009	--- Social Services - Foster Child Allowances	$ 40.00
		150965 9/30/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 150.00
11/02/2009	135479	150416 10/1/2009	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2010000237	$ 69.39
		150417 10/1/2009	FP Mailing Solutions Prosecution Prison Crime - Postage - PO 2010000237	$ 34.69
			FP Mailing Solutions SPU/Civil Division - Postage - PO 2010000237	$ 34.70
				$ 138.78
11/02/2009	135480	150429 9/30/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		150430 9/30/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,750.00
		150431 9/30/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 125.00
		150432 9/30/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 600.00
				$ 2,600.00
11/02/2009	135481	150443 9/11/2009	--- Walker County EMS - Refunds	$ 276.12
11/02/2009	135482	150448 10/14/2009	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 168,264.95

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/02/2009	135483	150449 10/14/2009	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 596.00
11/02/2009	135484	150985 10/27/2009	Thompson, Christopher Hot Check - Conferences/Training	$ 140.00
11/02/2009	135485	150521 10/8/2009	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000295	$ 10,787.35
11/02/2009	135486	150639 10/16/2009	Precise Digital LLC County Judge - Postage - PO 2010000360	$ 11.98
			Precise Digital LLC County Judge - Project/Eq Allocation - PO 2010000360	$ 1,279.59
				$ 1,291.57
11/02/2009	135487	150508 10/14/2009	TrialFusion LLC Criminal District Attorney - Computer Software - PO 2010000450	$ 299.00
11/02/2009	135488	150987 10/20/2009	Robertson, Casey Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		150986 10/23/2009	Robertson, Casey Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
				$ 105.60
11/02/2009	135489	150489 10/22/2009	Foster, John SPU/Civil Division - Court Reporters	$ 389.00
11/02/2009	135490	150988 10/27/2009	Ross, McKildred Rena Justice of Peace - Precinct 1 - Collections-FinePartialPymts	$ 85.00
11/02/2009	135491	150989 10/6/2009	White, Shanntel County Clerk - Travel & Lodging	$ 162.47
11/05/2009	135492	151064 9/30/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 35.00
11/05/2009	135493	150969 11/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
11/05/2009	135494	150768 9/30/2009	City of Huntsville County Jail - Fuel & Oil	$ 133.02
		150769 9/30/2009	City of Huntsville Sheriff's Office - Fuel & Oil	$ 8,399.96
		150770 9/30/2009	City of Huntsville Emergency Management - Fuel & Oil	$ 118.86
		150771 9/30/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 152.47
		150772 9/30/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 143.61
		150773 9/30/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 146.54

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135494	150774 9/30/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 119.33
		150775 9/30/2009	City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 3,580.90
		150776 9/30/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2009000019	$ 1,286.92
				$ 14,081.61
11/05/2009	135495	150970 11/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
11/05/2009	135496	150971 11/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
11/05/2009	135497	151125 11/3/2009	Embarq SPU-Juvenile Division - Communication	$ 230.77
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			Embarq SPU-Juvenile Division - Long Distance	$ 12.00
				$ 302.72
11/05/2009	135498	151177 10/28/2009	Blackwill, Kimberly Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
11/05/2009	135499	151095 10/19/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2010000087	$ 4,860.48
		151096 10/20/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2010000087	$ 1,769.72
				$ 6,630.20
11/05/2009	135500	150972 11/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
11/05/2009	135501	150979 11/1/2009	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2010000159	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2010000159	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135501	150979 11/1/2009	Nemec & Associates Precinct 3 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Utility Department - Engineering Contract-Nemec - PO 2010000159	$ 2,761.50
				$ 3,861.50
11/05/2009	135502	150973 11/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
11/05/2009	135503	150800 9/30/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment	$ 764.79
		150801 9/30/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment	$ 536.81
		150802 9/30/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment	$ 736.75
				$ 2,038.35
11/05/2009	135504	150990 9/30/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
11/05/2009	135505	150974 11/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
11/05/2009	135506	151231 11/4/2009	Smithey, Royce W SPU-Juvenile Division - Travel & Lodging	$ 144.00
11/05/2009	135507	150975 11/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
11/05/2009	135508	151232 10/23/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 110.55
		151233 10/31/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 40.70
				$ 151.25
11/05/2009	135509	151107 10/9/2009	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 211.20
		151108 10/16/2009	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 211.20
		151109 10/23/2009	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 264.00
				$ 686.40
11/05/2009	135510	150648 10/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135510	150649 10/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		150650 10/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		150651 10/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		150652 10/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		150653 10/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		150654 10/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		150655 10/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
				$ 1,855.00
11/05/2009	135511	150656 10/21/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		150657 10/21/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		150658 10/21/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		150659 10/21/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		150660 10/21/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
		150661 10/21/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		150662 10/21/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 1,350.00
11/05/2009	135512	150803 9/30/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 19.85
11/05/2009	135513	150663 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		150664 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		150665 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		150666 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135513	150667 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		150668 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 176.23
		150669 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		150670 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		150671 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		150672 10/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 2,211.07
11/05/2009	135514	150673 10/16/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		150674 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.33
		150675 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.33
		150676 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 118.34
		150677 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		150678 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		150679 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		150680 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		150681 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		150682 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.67
		150683 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 116.66
		150684 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		150685 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		150686 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 180.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135514	150687 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 180.00
		150688 10/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,765.00
11/05/2009	135515	150976 11/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
11/05/2009	135516	151124 11/3/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 58.18
11/05/2009	135517	151128 10/22/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 56.73
11/05/2009	135518	151129 10/22/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 28.37
11/05/2009	135519	151110 10/1/2009	Gilley, Lori TJPC-A-94-236 - Travel & Lodging	$ 277.35
11/05/2009	135520	150977 11/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
11/05/2009	135521	150780 10/13/2009	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00
11/05/2009	135522	151126 10/21/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 127.40
11/05/2009	135523	151127 10/21/2009	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 115.40
11/05/2009	135524	151178 11/4/2009	Brionez Jr., Israel SPU-Juvenile Division - Travel & Lodging	$ 164.00
11/05/2009	135525	151094 10/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.68
11/05/2009	135526	151102 10/21/2009	AT&T Combined 911 Dispatch - Communication	$ 1,303.47
11/05/2009	135527	151274 11/3/2009	Stroud, Stephanie Courts-Central Costs - TDCJ Trial Related Costs	$ 140.00
11/05/2009	135528	151275 10/30/2009	Crouch, Glynn Court Services - CCP - CSCD-Travel & Training	$ 67.10
11/05/2009	135529	150456 10/21/2009	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		150457 10/21/2009	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		150458 10/21/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		150459 10/21/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135529	150460 10/21/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		150461 10/21/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 195.00
				$ 692.50
11/05/2009	135530	151234 10/29/2009	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 258.50
11/05/2009	135531	150551 10/12/2009	Hardy, Leslie 278th Judicial District Court - Attorneys_CPS Cases	$ 855.00
		150552 10/13/2009	Hardy, Leslie 278th Judicial District Court - Attorneys_CPS Cases	$ 1,666.81
		150689 10/15/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		150690 10/21/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		150691 10/21/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		150692 10/21/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		150693 10/21/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
				$ 3,781.81
11/05/2009	135532	151235 10/29/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 34.21
11/05/2009	135533	151179 10/26/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		151180 10/27/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		151181 10/29/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		151182 10/30/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
				$ 211.20
11/05/2009	135534	151236 10/28/2009	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 171.60
11/05/2009	135535	151131 11/3/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135536	151112 10/8/2009	Allen, Patricia County Auditor - Travel & Lodging	$ 33.44
		151111 10/22/2009	Allen, Patricia County Auditor - Travel & Lodging	$ 150.57
				$ 184.01
11/05/2009	135537	151018 10/30/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
11/05/2009	135538	150694 10/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
11/05/2009	135539	151183 11/4/2009	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
11/05/2009	135540	150991 9/30/2009	City Electric Supply Sheriff's Office - Operating Supplies - PO 2009002354	$ 9.25
		150992 9/30/2009	City Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2009002354	$ 13.62
				$ 22.87
11/05/2009	135541	151245 9/30/2009	--- Social Services - Foster Child Allowances	$ 40.00
		151246 9/30/2009	--- Social Services - Foster Child Allowances	$ 40.00
				$ 80.00
11/05/2009	135542	151237 11/4/2009	Willis, Joseph E. SPU-Juvenile Division - Travel & Lodging	$ 144.00
11/05/2009	135543	150553 10/13/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 671.25
		150554 10/13/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 489.30
		150555 10/13/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		150556 10/13/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 828.75
		150557 10/13/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 558.75
		150695 10/21/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 2,981.80
11/05/2009	135544	151113 11/3/2009	Holder, Terry SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
11/05/2009	135545	150699 10/13/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 405.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135545	150558 10/14/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		150696 10/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 100.00
		150697 10/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		150698 10/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 1,155.00
11/05/2009	135546	151238 11/4/2009	Haywood III, Harold SPU-Juvenile Division - Travel & Lodging	$ 260.15
		151239 11/4/2009	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 50.60
				$ 310.75
11/05/2009	135547	150978 11/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
11/05/2009	135548	151114 10/30/2009	McCarty, Alice County Auditor - Travel & Lodging	$ 14.41
11/05/2009	135549	151083 9/30/2009	H D G County Jail - Repairs & Maint. - Buildings - PO 2009002255	$ 269.07
11/05/2009	135550	151240 10/7/2009	McGuire, John D. Court Services - CCP - CSCD-Travel & Training	$ 108.00
		151241 10/22/2009	McGuire, John D. Court Services - CCP - CSCD-Travel & Training	$ 377.85
				$ 485.85
11/05/2009	135551	151115 11/3/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 98.00
11/05/2009	135552	151276 10/30/2009	Mallory #1233911, Michael N. District Clerk - Departmental Revenues	$ 9.00
11/05/2009	135553	151185 10/28/2009	Robertson, Casey Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		151184 10/30/2009	Robertson, Casey Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
				$ 105.60
11/05/2009	135554	150781 9/30/2009	Laboratory Corporation of America Holdings Centralized Costs - Professional Services	$ 83.00
11/05/2009	135555	150782 10/20/2009	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
11/05/2009	135556	151242 10/29/2009	White, Shanntel County Clerk -Records Preserv. - Travel & Lodging	$ 162.47

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/05/2009	135557	151247 9/30/2009	--- Social Services - Foster Care Clothing	$ 83.92
11/05/2009	135558	151277 10/30/2009	Leyh & Payne LLP County Clerk - Departmental Revenues	$ 39.00
11/06/2009	100-110609	151097 9/30/2009	Walker County Jurors County Court-at-Law - Jurors	$ 144.00
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
		151098 9/30/2009	Walker County Jurors County Court-at-Law - Jurors	$ 192.00
			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	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 98.00)
			Walker County Jurors Jury-New Waverly Library	($ 86.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		151099 9/30/2009	Walker County Jurors County Court-at-Law - Jurors	$ 222.00
			Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-CASA	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/06/2009	100-110609	151099 9/30/2009	Walker County Jurors Jury-Rita B Huff	($ 24.00)
		151100 11/2/2009	Walker County Jurors County Court-at-Law - Jurors	$ 168.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury-Boys Girl Organization	($ 52.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 58.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 52.00)
			Walker County Jurors Jury-New Waverly Library	($ 58.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
		151101 11/2/2009	Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 84.00
			Walker County Jurors Victim of Crimes due State	($ 6.00)
				$ 736.00
11/06/2009	200-110609	151409 11/6/2009	Texas County & District Retirement System TCD Retirement System	$ 284,169.97
11/06/2009	300-110209	151356 11/6/2009	Aflac Flex1 - Health	$ 52.58
11/06/2009	300-110309	151358 11/6/2009	Aflac Flex1 - Health	$ 202.87
11/06/2009	300-110509	151359 11/6/2009	Aflac Flex1 - Health	$ 785.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/06/2009	300-110609	151363 11/6/2009	Aflac Flex1 - Health	$ 1,000.00
11/06/2009	301-110209	151357 11/6/2009	Aflac Flex1 - Health	$ 120.00
11/06/2009	301-110509	151361 11/6/2009	Aflac Flex1 - Health	$ 270.98
11/09/2009	135559	151069 10/22/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 30.00
		151070 10/22/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 12.50
		151081 10/26/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 209.75
		151171 10/29/2009	A-1 Tire Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 93.00
				$ 345.25
11/09/2009	135560	151082 10/20/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 9.25
		151071 10/29/2009	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 329.10
				$ 338.35
11/09/2009	135561	150809 10/9/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 88.20
11/09/2009	135562	150905 10/15/2009	Able Glass & Mirror Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000399	$ 115.00
11/09/2009	135563	151444 11/9/2009	--- Child Support	$ 184.62
11/09/2009	135564	151366 11/2/2009	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 2,000.00
		151367 11/2/2009	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 2,912.50
		151368 11/3/2009	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 29,250.00
				$ 34,162.50
11/09/2009	135565	151196 9/29/2009	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001914	$ 264.44

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135566	151410 10/23/2009	City of Huntsville Litter Control - Purchased Services	$ 280.90
11/09/2009	135567	150848 10/15/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 23.26
		151030 11/2/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 27.63
		151031 11/2/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 23.92
				$ 74.81
11/09/2009	135568	150849 10/19/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2010000393	$ 209.00
		151047 11/2/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2010000397	$ 209.00
				$ 418.00
11/09/2009	135569	151164 9/30/2009	GT Distributors, Inc Criminal District Attorney - Trust-Leose Funds - PO 2009001531	$ 200.32
11/09/2009	135570	151411 9/30/2009	Gaines, B. J. Employee Advances	($ 27.12)
			Gaines, B. J. Precinct 1 - Commissioner - Travel & Lodging	$ 279.97
				$ 252.85
11/09/2009	135571	151168 10/22/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000251	$ 60.68
		151169 10/22/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000462	$ 276.89
		151229 10/30/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000538	$ 213.38
				$ 550.95
11/09/2009	135572	151150 10/19/2009	Hart Intercivic, Inc Elections - Operating Supplies - PO 2009002137	$ 270.00
11/09/2009	135573	151173 11/2/2009	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 83.10
11/09/2009	135574	150828 10/23/2009	Huntsville Truck & Tractor, Inc Precinct 3 - Commissioner - Minor Equipment - PO 2010000484	$ 479.99
11/09/2009	135575	151151 10/7/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 2.63

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135575	151058 10/16/2009	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 7.99
		151059 10/27/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 143.40
			AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2010000167	$ 18.41
				$ 172.43
11/09/2009	135576	150906 10/27/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 138.05
11/09/2009	135577	150810 10/13/2009	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2010000216	$ 310.00
11/09/2009	135578	150811 10/19/2009	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2010000212	$ 42.96
		150812 10/19/2009	Acetylene Oxygen Company Precinct 4 - Commissioner - Operating Supplies - PO 2010000212	$ 20.94
		150940 10/20/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 127.00
		151084 10/20/2009	Acetylene Oxygen Company General - Road & Bridge - Operating Supplies - PO 2010000284	$ 45.54
		151198 10/29/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 53.94
				$ 290.38
11/09/2009	135579	150955 10/9/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,555.86
		150819 10/20/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,922.04
		150821 10/20/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 6,263.68
		150823 10/20/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 800.04
		150826 10/21/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 9,299.87
		150952 10/21/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,032.04
		150953 10/22/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 346.63
		150954 10/22/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,536.11
				$ 23,756.27

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135580	150783 10/22/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 16.34
		151199 10/27/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 45.90
				$ 62.24
11/09/2009	135581	151034 10/23/2009	Rainbow International Restoration & Cleaning Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000379	$ 207.48
11/09/2009	135582	150830 10/26/2009	Reid Office Systems County Judge - Office Supplies - PO 2010000464	$ 40.00
11/09/2009	135583	150784 10/20/2009	Reliable Auto Parts - General County Facilities - Janitorial Supplies - PO 2010000059	$ 1.94
			Reliable Auto Parts - General County Facilities - Operating Supplies - PO 2010000059	$ 9.75
				$ 11.69
11/09/2009	135584	151155 10/22/2009	Resources Security, Inc Adult Probation - Office Supplies - PO 2010000537	$ 125.00
		150831 10/27/2009	Resources Security, Inc Juvenile Probation - Rentals - PO 2010000489	$ 302.40
				$ 427.40
11/09/2009	135585	151060 10/20/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 40.00
		150907 10/22/2009	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2010000478	$ 42.95
		151061 10/23/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 12.50
		150908 10/27/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 106.08
				$ 201.53
11/09/2009	135586	151430 9/30/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 810.00
11/09/2009	135587	150813 10/22/2009	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2010000025	$ 45.59
11/09/2009	135588	151033 10/15/2009	ThyssenKrupp Elevator Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009002523	$ 3,951.00
11/09/2009	135589	150915 10/19/2009	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2010000389	$ 357.50
		150914 10/20/2009	Vulcan, Inc. Precinct 3 - Commissioner - Culverts & Signs - PO 2010000434	$ 92.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135589			$ 449.50
11/09/2009	135590	151037 10/21/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		151089 10/21/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
		151090 10/21/2009	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 167.00
				$ 501.00
11/09/2009	135591	151249 11/2/2009	The Trophy Case Adult Probation - Office Supplies - PO 2010000080	$ 29.85
11/09/2009	135592	151445 11/9/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,321.33
11/09/2009	135593	151265 9/30/2009	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment	($ 25.98)
		150787 10/15/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 11.05
		150920 10/19/2009	Walker County Hardware General - Road & Bridge - Operating Supplies - PO 2010000285	$ 72.96
		150788 10/20/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.49
		150789 10/20/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 8.74
		150790 10/21/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000060	$ 4.58
		150785 10/22/2009	Walker County Hardware Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000207	$ 51.57
		150786 10/22/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 76.47
		150916 10/23/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 26.87
		150917 10/23/2009	Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000150	$ 3.49
		150918 10/26/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 22.68
		151085 10/26/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 12.48

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135593	150919 10/27/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 61.25
		151026 10/27/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 73.55
		151027 10/27/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 2.98
		151029 10/27/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 18.49
		151086 10/27/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 16.12
		151087 10/27/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 37.38
		151117 10/27/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 8.39
		151118 10/27/2009	Walker County Hardware Precinct 3 - Commissioner - Culverts & Signs - PO 2010000005	$ 4.69
		151088 10/28/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 78.10
		151023 10/29/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.47
		151024 10/29/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 7.49
		151025 10/29/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 15.98
		151028 10/29/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 40.98
		151201 10/29/2009	Walker County Hardware General - Road & Bridge - Repairs - Equipment - PO 2010000285	$ 26.20
		151221 10/29/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 41.94
		151222 10/30/2009	Walker County Hardware Voter Registration - Operating Supplies - PO 2010000060	$ 56.76

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135593	151223 10/30/2009	Walker County Hardware Voter Registration - Operating Supplies - PO 2010000060	$ 27.61
		151220 10/31/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 20.97
		151116 11/2/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.02
				$ 820.77
11/09/2009	135594	151019 10/19/2009	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
11/09/2009	135595	150854 10/26/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 600.00
		150855 10/26/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
11/09/2009	135596	151451 11/9/2009	VALIC VALIC	$ 50.00
11/09/2009	135597	151216 11/3/2009	US Postmaster Hot Check - Rentals	$ 180.00
11/09/2009	135598	151160 10/19/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Fuel & Oil - PO 2010000085	$ 565.00
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 395.00
		150966 10/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 25.39
		150967 10/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 290.95
		151161 10/22/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 26.97
		150968 10/26/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 7.95
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 147.96
				$ 1,459.22

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135599	151202 10/22/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000287	$ 37.58
		151203 10/22/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 11.75
				$ 49.33
11/09/2009	135600	150921 10/19/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 76.95
11/09/2009	135601	150816 10/16/2009	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000084	$ 151.74
11/09/2009	135602	150814 10/13/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 1,267.61
		150815 10/21/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000236	$ 578.20
				$ 1,845.81
11/09/2009	135603	151072 10/21/2009	Tractor Supply Credit Plan Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000138	$ 90.00
		151204 10/22/2009	Tractor Supply Credit Plan General - Road & Bridge - Repairs - Equipment - PO 2010000286	$ 29.97
			Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000286	$ 139.99
		151062 10/28/2009	Tractor Supply Credit Plan Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000208	$ 45.97
		151205 11/3/2009	Tractor Supply Credit Plan Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000027	$ 308.98
				$ 614.91
11/09/2009	135604	151449 11/9/2009	Nationwide Retirement Solutions Nationwide	$ 124.00
11/09/2009	135605	150909 10/22/2009	Scott Merriman, Inc. County Clerk - Office Supplies - PO 2010000315	$ 395.00
11/09/2009	135606	150827 10/20/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135606	150856 10/26/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		150857 10/26/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		150858 10/26/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 805.00
11/09/2009	135607	151440 11/9/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 400,048.05
11/09/2009	135608	151197 9/30/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 3,935.84
11/09/2009	135609	151412 10/5/2009	Schweitzer, Cathy Court Services - CCP - CSCD-Travel & Training	$ 249.70
11/09/2009	135610	151136 11/3/2009	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 5,950.00
		151137 11/3/2009	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,800.00
				$ 8,750.00
11/09/2009	135611	150910 10/21/2009	Affordable Signs Centralized Costs - Operating Supplies - PO 2010000440	$ 480.00
11/09/2009	135612	151032 11/2/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
11/09/2009	135613	151119 10/29/2009	Bachmeyer, Janell Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
11/09/2009	135614	151299 11/5/2009	Bank of America SPU/Civil Division - Travel & Lodging	$ 307.05
11/09/2009	135615	151300 10/24/2009	Bank of America Sheriff's Office - Travel & Lodging	$ 267.81
11/09/2009	135616	151120 10/29/2009	McLaren, Judy N Justice of Peace - Precinct 4 - Conferences/Training	$ 100.00
11/09/2009	135617	150925 10/19/2009	Psychological Services Center County Court-at-Law - Professional Services	$ 100.00
		150926 10/19/2009	Psychological Services Center County Court-at-Law - Professional Services	$ 100.00
		150927 10/19/2009	Psychological Services Center County Court-at-Law - Professional Services	$ 100.00
		151040 10/22/2009	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
		151041 10/22/2009	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
		151042 10/23/2009	Psychological Services Center County Court-at-Law - Professional Services	$ 300.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135617			$ 1,200.00
11/09/2009	135618	151188 10/21/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.65
11/09/2009	135619	151190 10/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 335.72
11/09/2009	135620	151191 10/21/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 437.17
11/09/2009	135621	151192 10/21/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 73.08
11/09/2009	135622	151193 10/24/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 98.70
11/09/2009	135623	151194 11/4/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 273.11
11/09/2009	135624	151195 10/21/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.54
11/09/2009	135625	151482 10/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.16
11/09/2009	135626	151413 10/30/2009	Robinson, Connie Substance Abuse Services - CSCD-Travel & Training	$ 269.50
11/09/2009	135627	150922 10/2/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 34.96
		150923 10/23/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 69.95
		151250 10/28/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 4.97
		151251 10/28/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 6.96
				$ 116.84
11/09/2009	135628	151414 9/25/2009	Stroud, Stephanie CDA Supplement - Travel & Lodging	$ 8.00
11/09/2009	135629	151441 11/9/2009	--- Child Support	$ 1,416.04
11/09/2009	135630	150911 10/19/2009	Wal-Mart Community Combined 911 Dispatch - Minor Equipment - PO 2010000461	$ 109.00
		150832 10/22/2009	Wal-Mart Community Commissary Operations - Minor Equipment - PO 2010000487	$ 60.62
			Wal-Mart Community County Jail - Minor Equipment - PO 2010000487	$ 46.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135630	150833 10/22/2009	Wal-Mart Community County Jail - Inmate Food - PO 2010000486	$ 20.75
		150895 10/26/2009	Wal-Mart Community SPU/Civil Division - Operating Supplies - PO 2010000291	$ 13.44
		151224 10/28/2009	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2010000146	$ 167.24
				$ 417.05
11/09/2009	135631	150834 10/20/2009	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2009002526	$ 1,521.66
11/09/2009	135632	151073 10/23/2009	Discount Plumbing Co County Facilities - Repairs & Maint. - Buildings - PO 2010000051	$ 729.04
11/09/2009	135633	151091 10/22/2009	Steve's Stripes Emergency Management - Operating Supplies - PO 2010000460	$ 135.00
		151092 10/22/2009	Steve's Stripes Emergency Management - Operating Supplies - PO 2010000460	$ 145.00
				$ 280.00
11/09/2009	135634	151021 10/21/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 225.00
		151076 10/29/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 291.90
		151077 10/29/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 231.90
		151078 10/29/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 172.50
		151079 10/29/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 220.65
		151080 10/29/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys	$ 168.10
				$ 1,310.05
11/09/2009	135635	151301 11/4/2009	Ringo, Katy Employee Advances	$ 128.00
11/09/2009	135636	151121 10/28/2009	Monroe Systems for Business Collections-County Treasurer - Operating Supplies - PO 2010000514	$ 89.45
11/09/2009	135637	151130 9/30/2009	McNease Drugs Walker County EMS - Medical Supplies - PO 2009000232	$ 56.22
11/09/2009	135638	151093 10/28/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 22.94

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135639	151225 10/29/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 257.83
11/09/2009	135640	150817 10/15/2009	DISA, Inc General - Road & Bridge - Professional Services - PO 2010000299	$ 93.00
11/09/2009	135641	151165 9/3/2009	Office Depot Business Services Division Elections - Operating Supplies - PO 2009002257	$ 89.00
		150835 9/17/2009	Office Depot Business Services Division District Clerk - Operating Supplies - PO 2009002430	$ 53.16
			Office Depot Business Services Division District Clerk - Supplies-Jurors - PO 2009002430	$ 40.64
		150836 9/24/2009	Office Depot Business Services Division Adult Probation - Office Supplies	($ 10.99)
		151166 9/25/2009	Office Depot Business Services Division Elections - Operating Supplies	($ 4.00)
		151103 9/30/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009002497	$ 7.14
		151104 9/30/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009002497	$ 288.77
		151105 10/1/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009002497	$ 7.14
		151106 10/1/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009002497	$ 106.82
		150931 10/6/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000107	$ 474.18
		150933 10/6/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000264	$ 331.34
		151052 10/9/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010000319	$ 46.13
		151056 10/9/2009	Office Depot Business Services Division Commissioner's Court - Project/Eq Allocation - PO 2010000294	$ 220.49
		150822 10/13/2009	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010000335	$ 48.53
		150932 10/13/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000107	$ 7.69
		150934 10/13/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000264	$ 184.20
		150936 10/13/2009	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2010000334	$ 88.62
		150937 10/13/2009	Office Depot Business Services Division Vehicle Registration - Operating Supplies - PO 2010000333	$ 26.92

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135641	150939 10/13/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010000332	$ 122.69
		151053 10/13/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010000336	$ 19.76
		151054 10/13/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010000336	$ 60.00
		151055 10/13/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010000336	$ 35.98
		151057 10/13/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2010000329	$ 27.47
		150938 10/14/2009	Office Depot Business Services Division Vehicle Registration - Operating Supplies - PO 2010000333	$ 66.98
		150929 10/15/2009	Office Depot Business Services Division County Auditor - Minor Equipment - PO 2010000380	$ 161.70
		150941 10/15/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000358	$ 59.60
		150942 10/15/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000359	$ 403.62
		150944 10/15/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010000376	$ 59.56
		150820 10/20/2009	Office Depot Business Services Division Purchasing - Minor Equipment - PO 2010000472	$ 129.99
		150824 10/20/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000390	$ 151.20
		150825 10/20/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010000387	$ 39.98
		150935 10/20/2009	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2010000438	$ 166.38
		151050 10/20/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2010000454	$ 13.49
		151051 10/20/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2010000454	$ 20.52
		150943 10/22/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010000459	$ 255.33
		151049 10/22/2009	Office Depot Business Services Division Commissioner's Court - Project/Eq Allocation - PO 2010000457	$ 41.10
		151209 10/22/2009	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010000466	$ 77.22
		151226 10/27/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010000485	$ 133.71
		151208 10/28/2009	Office Depot Business Services Division Precinct 2 - Commissioner - Minor Equipment - PO 2010000502	$ 179.99

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135641	151207 10/29/2009	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2010000503	$ 159.25
				$ 4,391.30
11/09/2009	135642	151170 9/29/2009	Hillcrest, Inc. Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2009002515	$ 64.00
		151152 10/21/2009	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000154	$ 116.52
				$ 180.52
11/09/2009	135643	151157 9/30/2009	Bank Card Solutions Justice of Peace - Precinct 4 - Purchased Services	$ 105.00
11/09/2009	135644	151043 10/22/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
		151211 10/28/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
				$ 2,790.00
11/09/2009	135645	150945 10/16/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 179.48
		150946 10/20/2009	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2010000191	$ 79.05
		150947 10/21/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 342.00
		150948 10/21/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 3.48
		151132 10/27/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 352.92
				$ 956.93
11/09/2009	135646	151453 11/9/2009	TG Texas Guaranteed Student Loans	$ 139.18
11/09/2009	135647	151138 11/3/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 350.00
11/09/2009	135648	151149 11/3/2009	Totalzone Prosecution Prison Crime - Data Circuits/Internet - PO 2010000520	$ 100.00
			Totalzone SPU/Civil Division - Data Circuits/Internet - PO 2010000520	$ 100.00
			Totalzone SPU-Juvenile Division - Data Circuits/Internet - PO 2010000520	$ 100.00
				$ 300.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135649	151442 11/9/2009	--- Child Support	$ 184.62
11/09/2009	135650	151448 11/9/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
11/09/2009	135651	151063 10/22/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,080.88
11/09/2009	135652	151035 10/19/2009	AutoMax General - Road & Bridge - Repairs - Equipment - PO 2010000505	$ 10.00
11/09/2009	135653	150956 10/20/2009	Frost Crushed Stone Company Precinct 2 - Commissioner - Base Material - PO 2010000034	$ 1,432.56
11/09/2009	135654	150912 10/14/2009	Tech Depot Sheriff's Office - Minor Equipment - PO 2010000357	$ 560.30
11/09/2009	135655	150818 10/21/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 145.00
		151065 10/22/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 145.00
		151122 10/27/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 95.00
				$ 385.00
11/09/2009	135656	151167 8/21/2009	Lovett Publishing Group 12th Judicial District Court - Dues & Subscriptions	$ 199.50
11/09/2009	135657	150957 10/7/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 2,471.10
		150958 10/8/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 7,861.84
				$ 10,332.94
11/09/2009	135658	151045 10/13/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		151212 10/16/2009	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
		151044 10/20/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
		151213 11/3/2009	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
				$ 300.00
11/09/2009	135659	150791 10/14/2009	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000155	$ 924.48

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135660	151163 10/29/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
11/09/2009	135661	151227 10/26/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 105.00
11/09/2009	135662	150792 10/13/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 87.00
		150793 10/16/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 11.62
		150794 10/20/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 33.53
				$ 132.15
11/09/2009	135663	151020 10/29/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
11/09/2009	135664	151172 9/30/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 174.12
11/09/2009	135665	151153 10/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
		151154 11/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
				$ 135.16
11/09/2009	135666	151415 11/8/2009	Hatley, Gardale SPU/Civil Division - Travel & Lodging	$ 384.00
11/09/2009	135667	151074 10/21/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2010000063	$ 390.25
		151134 10/23/2009	Voss Lighting Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000475	$ 35.04
				$ 425.29
11/09/2009	135668	151416 10/30/2009	Holmes, Mandy Court Services - CCP - CSCD-Travel & Training	$ 73.15
11/09/2009	135669	151066 10/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
		151133 11/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
				$ 120.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135670	151147 9/30/2009	Montgomery County Hospital District/EMS Combined 911 Dispatch - Conferences/Training	$ 240.00
		151148 10/20/2009	Montgomery County Hospital District/EMS Combined 911 Dispatch - Conferences/Training	$ 40.00
				$ 280.00
11/09/2009	135671	150837 9/29/2009	AmSan, LLC County Facilities - Janitorial Supplies - PO 2009002532	$ 142.32
		151158 9/30/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies	($ 9.00)
		150838 10/14/2009	AmSan, LLC County Facilities - Janitorial Supplies	($ 25.98)
				$ 107.34
11/09/2009	135672	151371 11/3/2009	Voyles & Knight, LLP Courts-Central Costs - Trial Costs - TDCJ Related	$ 14,995.00
11/09/2009	135673	151139 11/3/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 584.00
11/09/2009	135674	151140 11/3/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 328.95
11/09/2009	135675	151075 10/26/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		151123 10/27/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 93.13
		151228 11/2/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 104.09
		151206 11/3/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 89.11
				$ 372.42
11/09/2009	135676	151146 11/3/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 240.00
11/09/2009	135677	151017 10/26/2009	Texas Judicial Academy County Judge - Dues & Subscriptions	$ 200.00
11/09/2009	135678	151217 10/28/2009	Connell, Joseph SHSP Grant - Grant Expenditures	$ 500.00
11/09/2009	135679	151372 11/3/2009	Adams Attorney at Law, J. Paxton Courts-Central Costs - Trial Costs - TDCJ Related	$ 35,775.00
11/09/2009	135680	151302 10/8/2009	Holloway, Amanda TJPC-A-94-236 - Travel & Lodging	$ 22.00
11/09/2009	135681	151141 11/3/2009	Southwest Investigative Services SPU/Civil Division - Court Reporters	$ 66.00
11/09/2009	135682	151417 11/8/2009	Roberts Jr, James SPU/Civil Division - Travel & Lodging	$ 10.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135683	150924 10/22/2009	Numara Software, Inc. IT-County Judge - Software Maintenance - PO 2010000468	$ 635.51
11/09/2009	135684	151159 9/30/2009	Ben Sanford & Associates, Inc. Capital Improvements - Phone System Replacement - PO 2009000562	$ 489.35
11/09/2009	135685	151454 11/9/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74
11/09/2009	135686	151156 10/2/2009	Mobile Wireless, LLC Constables Central - Computer Software - PO 2010000533	$ 33.00
11/09/2009	135687	151068 9/20/2009	Neopost Leasing Centralized Costs - Postage - PO 2010000504	$ 629.18
		151067 10/21/2009	Neopost Leasing Centralized Costs - Postage - PO 2010000504	$ 629.18
				$ 1,258.36
11/09/2009	135688	150742 10/19/2009	LDF Construction, Inc Retainage Payable	$ 165,968.30
11/09/2009	135689	151036 10/16/2009	Lehman's Pipe & Steel, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2010000446	$ 1,684.27
11/09/2009	135690	151418 11/8/2009	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
11/09/2009	135691	150795 10/16/2009	Mustang Cat Precinct 4 - Commissioner - Operating Supplies - PO 2010000217	$ 693.35
		150913 10/16/2009	Mustang Cat Combined 911 Dispatch - Repairs - Equipment - PO 2010000231	$ 2,620.54
		150796 10/20/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 25.52
		150797 10/21/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000217	$ 221.73
				$ 3,561.14
11/09/2009	135692	151218 10/30/2009	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 225.00
11/09/2009	135693	151174 10/20/2009	Lone Star Overnight Justice of Peace - Precinct 1 - Postage	$ 9.46
			Lone Star Overnight Prosecution Prison Crime - Postage	$ 11.86
			Lone Star Overnight TJPC-A-94-236 - Postage	$ 8.87
				$ 30.19

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/09/2009	135694	151142 11/3/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		151143 11/3/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		151144 11/3/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
				$ 3,125.00
11/09/2009	135695	151175 11/3/2009	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
11/09/2009	135696	151048 11/2/2009	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2010000249	$ 150.00
11/09/2009	135697	151145 11/3/2009	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
11/09/2009	135698	150798 10/1/2009	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 20.00
		150799 10/8/2009	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 20.00
				$ 40.00
11/09/2009	135699	151248 9/30/2009	Gripon, MD, Edward B SPU-Juvenile Division - Expert Witness	$ 275.00
11/09/2009	135700	151210 10/27/2009	American Water Systems Precinct 2 - Commissioner - Minor Equipment - PO 2010000378	$ 3,390.35
11/09/2009	135701	151219 11/2/2009	Parent Project TJPC-A-94-236 - Conferences/Training	$ 750.00
11/09/2009	135702	151419 10/9/2009	Thomas, Gary Adult Probation - Other Revenue	$ 70.00
11/12/2009	135703	151398 10/22/2009	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2010000288	$ 21.98
11/12/2009	135704	151598 10/20/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		151599 10/20/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 59.98
		151600 10/20/2009	City of New Waverly DPS Weigh Station - Water	$ 40.00
				$ 166.19
11/12/2009	135705	151374 9/30/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings	$ 59.66

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/12/2009	135705	151387 10/23/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 10.08
				$ 69.74
11/12/2009	135706	150850 10/15/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 79.84
		151046 10/22/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 20.37
				$ 100.21
11/12/2009	135707	150851 10/26/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
		150852 10/26/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 55.00
		151375 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		151376 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		151377 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 60.00
		151378 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		151379 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		151380 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 55.00
		151381 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		151382 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		151383 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		151384 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		151385 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
		151386 11/5/2009	Texas District and County Attorneys Assc CDA Supplement - Dues & Subscriptions	$ 50.00
				$ 750.00
11/12/2009	135708	151176 10/27/2009	Grisham Petroleum Precinct 4 - Commissioner - Fuel & Oil - PO 2010000331	$ 4,981.10
11/12/2009	135709	151557 11/6/2009	--- Social Services - Foster Child Allowances	$ 40.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/12/2009	135710	151395 9/30/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment	$ 50.73
		151388 10/13/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 4.81
		151389 10/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 5.85
		151390 10/15/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 33.83
				$ 95.22
11/12/2009	135711	151391 10/10/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
11/12/2009	135712	151399 11/3/2009	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2010000180	$ 725.00
11/12/2009	135713	151528 9/11/2009	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009002486	$ 46.79
11/12/2009	135714	151478 9/30/2009	The Trophy Case Combined 911 Dispatch - Uniforms - PO 2009002256	$ 397.89
11/12/2009	135715	151601 10/25/2009	Verizon Southwest, Inc. Justice of Peace - Precinct 4 - Communication	$ 141.83
11/12/2009	135716	151602 10/25/2009	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
11/12/2009	135717	151603 10/25/2009	Verizon Wireless Constable - Precinct 1 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 2 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 3 - Communication-Air Cards	$ 42.99
			Verizon Wireless Constable - Precinct 4 - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 773.82
				$ 945.78
11/12/2009	135718	151400 10/27/2009	Heavyquip Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000327	$ 1,264.00
11/12/2009	135719	151261 11/1/2009	Corrections Software Solutions, LP Adult Probation - Computer Services - PO 2010000106	$ 750.00
			Corrections Software Solutions, LP Probation Support - Computer Services - PO 2010000106	$ 2,235.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/12/2009	135719			$ 2,985.00
11/12/2009	135720	151420 10/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 161.94
11/12/2009	135721	151432 11/9/2009	AT&T Prosecution Prison Crime - Communication	$ 326.84
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 376.83
11/12/2009	135722	151527 10/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 284.34
11/12/2009	135723	151215 10/30/2009	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
		151214 11/2/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
11/12/2009	135724	151296 10/29/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 212.25
		151297 10/29/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 139.90
		151298 10/29/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 93.00
				$ 445.15
11/12/2009	135725	151262 11/3/2009	Centerville News Adult Probation - Office Supplies	$ 20.00
11/12/2009	135726	151479 9/30/2009	HBI Office Solutions, Inc. Justice of Peace - Precinct 1 - Minor Equipment - PO 2009002479	$ 759.18
11/12/2009	135727	151421 11/6/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
11/12/2009	135728	151263 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		151264 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		151266 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		151267 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 750.00
		151268 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00
		151269 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 975.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/12/2009	135728	151270 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 1,200.00
		151271 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 825.00
		151272 10/31/2009	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 450.00
				$ 8,325.00
11/12/2009	135729	145873 7/21/2009	TAC Americas, Inc Centralized Costs - Purchased Services	$ 2,736.59
11/12/2009	135730	151373 10/26/2009	TDCJ/Texas Correctional Industries SPU/Civil Division - Operating Supplies - PO 2009002459	$ 230.00
11/12/2009	135731	151483 9/30/2009	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 699.71
11/12/2009	135732	151484 9/30/2009	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 742.05
11/12/2009	135733	151485 9/30/2009	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 447.76
11/12/2009	135734	151486 9/30/2009	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 228.27
11/12/2009	135735	151487 11/5/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
11/12/2009	135736	151401 11/2/2009	Ben E. Keith Foods Precinct 2 - Commissioner - Operating Supplies - PO 2010000123	$ 7.95
11/12/2009	135737	151392 10/28/2009	Tech Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000512	$ 66.95
11/12/2009	135738	151558 11/6/2009	--- Social Services - Foster Child Allowances	$ 40.00
11/12/2009	135739	151559 11/6/2009	--- Social Services - Foster Child Allowances	$ 40.00
11/12/2009	135740	151604 11/3/2009	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 1,000.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 1,335.00
11/12/2009	135741	151480 9/30/2009	Texas Marking Products Justice of Peace - Precinct 1 - Office Supplies	$ 22.00
		151481 9/30/2009	Texas Marking Products Justice of Peace - Precinct 1 - Office Supplies	($ 6.00)

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/12/2009	135741			$ 16.00
11/12/2009	135742	151393 10/30/2009	AmSan, LLC County Facilities - Janitorial Supplies - PO 2010000510	$ 268.64
11/12/2009	135743	151560 11/6/2009	--- Social Services - Foster Child Allowances	$ 40.00
11/12/2009	135744	151394 10/20/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000453	$ 143.90
11/12/2009	135745	151561 11/6/2009	--- Social Services - Foster Child Allowances	$ 40.00
11/12/2009	135746	151488 11/6/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 150.00
11/12/2009	135747	151402 10/30/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 62.94
		151403 10/30/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment	($ 62.94)
		151404 11/2/2009	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 82.66
				$ 82.66
11/12/2009	135748	151562 11/12/2009	--- Social Services - Foster Child Allowances	$ 40.00
11/12/2009	135749	151563 11/6/2009	--- Social Services - Foster Child Allowances	$ 40.00
11/12/2009	135750	151564 11/6/2009	--- Social Services - Foster Child Allowances	$ 40.00
11/12/2009	135751	151542 11/10/2009	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Nautilus Health Center Health Centers	$ 311.72
				$ 311.65
11/12/2009	135752	150853 10/26/2009	Lunceford, Reba SPU-Juvenile Division - Janitorial Services - PO 2010000192	$ 150.00
11/12/2009	135753	151647 11/12/2009	AT&T Centralized Costs - Communication	$ 1,209.35
			AT&T Centralized Costs - Data Circuits/Internet	$ 49.99
			AT&T Combined 911 Dispatch - Communication	($ 324.35)
				$ 934.99
11/12/2009	200-111209	151649 11/12/2009	Internal Revenue Service Federal Withholding	$ 51,239.19

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/12/2009	200-111209	151649 11/12/2009	Internal Revenue Service FICA	$ 81,804.58
				$ 133,043.77
11/13/2009	100-111309	151753 11/13/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 474.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 850.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 35.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 24.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-Hospitality House	($ 3.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 140.00)
			Walker County Jurors Jury-Senior Center	($ 42.00)
			Walker County Jurors Victim of Crimes due State	($ 98.00)
		151754 11/13/2009	Walker County Jurors Jury -SAAFE House	($ 24.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 18.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/13/2009	100-111309	151754 11/13/2009	Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 144.00
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		151755 11/13/2009	Walker County Jurors County Court-at-Law - Jurors	$ 138.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 204.00
			Walker County Jurors Jury -SAAFE House	($ 116.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 52.00)
			Walker County Jurors Jury-Hospitality House	($ 6.00)
			Walker County Jurors Jury-New Waverly Library	($ 52.00)
				$ 1,026.00
11/13/2009	300-110909	151743 11/13/2009	Aflac Flex1 - Health	$ 243.47
11/13/2009	300-111009	151744 11/13/2009	Aflac Flex1 - Health	$ 111.02
11/13/2009	300-111209	151746 11/13/2009	Aflac Flex1 - Health	$ 35.00
11/13/2009	300-111309	151748 11/13/2009	Aflac Flex1 - Health	$ 75.13
11/13/2009	301-110609	151741 11/13/2009	Aflac Flex1 - Health	$ 30.00
11/13/2009	301-11109	151745 11/13/2009	Aflac Flex1 - Health	$ 197.24
11/13/2009	301-111209	151747 11/13/2009	Aflac Flex1 - Health	$ 21.00
11/13/2009	301-111309	151750 11/13/2009	Aflac Flex1 - Health	$ 105.00
11/13/2009	302-110609	151742 11/13/2009	Aflac Flex1 - Health	$ 45.99
11/16/2009	135754	151544 11/10/2009	Ringo, Ryan Employee Advances	$ 140.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/16/2009	135755	151555 11/5/2009	Frost, Ashley Employee Advances	$ 140.00
11/17/2009	135756	151622 11/9/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000004	$ 59.00
11/17/2009	135757	151632 9/30/2009	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 59.49
11/17/2009	135758	151539 11/2/2009	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 5,600.70
		151540 11/2/2009	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 1,746.20
				$ 7,346.90
11/17/2009	135759	151633 9/30/2009	Coburn's Huntsville # 15 Precinct 1 - Commissioner - Culverts & Signs	$ 515.00
		151278 10/5/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 24.41
		151279 10/19/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 34.62
		151280 10/23/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 10.08
				$ 584.11
11/17/2009	135760	151526 11/4/2009	Crabbs Prairie Fire Department US Forest Service - Crabbs Prairie Fire Dept.	$ 1,861.00
11/17/2009	135761	151567 11/12/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 29.19
11/17/2009	135762	151605 11/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2010000396	$ 209.00
		151606 11/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2010000394	$ 209.00
		151607 11/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 50.00
		151608 11/12/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
				$ 528.00
11/17/2009	135763	151565 8/31/2009	Grimes County Adult Probation - Communication	$ 35.07
			Grimes County Adult Probation - Office Supplies	$ 464.21

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/17/2009	135763	151566 9/30/2009	Grimes County Adult Probation - Communication	$ 21.66
			Grimes County Adult Probation - Office Supplies	$ 181.18
				$ 702.12
11/17/2009	135764	151434 10/31/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 725.88
11/17/2009	135765	151281 11/3/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 10.83
		151282 11/3/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 104.61
				$ 115.44
11/17/2009	135766	151623 10/15/2009	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2010000099	$ 40.00
11/17/2009	135767	151578 9/30/2009	LexisNexis Matthew Bender Justice of Peace - Precinct 4 - Office Supplies - PO 2009001980	$ 42.47
		151579 9/30/2009	LexisNexis Matthew Bender Justice of Peace - Precinct 4 - Office Supplies - PO 2009001980	$ 42.47
				$ 84.94
11/17/2009	135768	151663 11/11/2009	Texas Juvenile Probation Commission Due State/State Agencies	$ 1,619.08
11/17/2009	135769	151664 11/11/2009	Texas Juvenile Probation Commission Due State/State Agencies	$ 4,147.46
11/17/2009	135770	151665 11/11/2009	Texas Juvenile Probation Commission Due State/State Agencies	$ 1,433.65
11/17/2009	135771	151666 11/12/2009	Texas Juvenile Probation Commission Due State/State Agencies	$ 2,729.53
11/17/2009	135772	151667 11/11/2009	Texas Juvenile Probation Commission Due State/State Agencies	$ 3,416.12
11/17/2009	135773	151668 11/11/2009	Texas Juvenile Probation Commission Due State/State Agencies	$ 431.61
11/17/2009	135774	151669 11/11/2009	Texas Juvenile Probation Commission Due State/State Agencies	$ 541.65
11/17/2009	135775	151614 11/5/2009	Texas Municipal Court - Justice Court Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 36.00
11/17/2009	135776	151611 11/17/2009	Thompson Publishing Group Justice of Peace - Precinct 4 - Office Supplies - PO 2009002343	$ 92.80
		151612 11/17/2009	Thompson Publishing Group Justice of Peace - Precinct 4 - Office Supplies - PO 2009002343	$ 47.20
				$ 140.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/17/2009	135777	151634 10/26/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 26.74
		151635 10/27/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 21.48
				$ 48.22
11/17/2009	135778	151636 11/3/2009	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 70.24
11/17/2009	135779	151624 10/16/2009	Con-Tex Hydraulics Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000084	$ 151.74
11/17/2009	135780	151424 9/30/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2009002283	$ 32.10
		151425 9/30/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2009002283	$ 3,394.82
		151426 9/30/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2009002283	$ 1,459.96
		151427 9/30/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2009002283	$ 759.71
		151288 10/6/2009	Southern Computer Warehouse Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000066	$ 111.44
		151289 10/9/2009	Southern Computer Warehouse Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000066	$ 1,441.46
		151290 10/20/2009	Southern Computer Warehouse Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000066	$ 111.44
		151291 10/26/2009	Southern Computer Warehouse Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000066	$ 181.53
		151287 11/5/2009	Southern Computer Warehouse Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000066	$ 63.52
				$ 7,555.98
11/17/2009	135781	151625 10/9/2009	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2010000330	$ 143.95
		151626 10/18/2009	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2010000330	$ 5,806.80
				$ 5,950.75
11/17/2009	135782	151568 11/12/2009	Eagle Graphics Printing & Document Services SPU/Civil Division - Office Supplies - PO 2010000552	$ 119.00
11/17/2009	135783	151629 10/7/2009	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2010000292	$ 72.65

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/17/2009	135783	151537 11/4/2009	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010000527	$ 11.35
				$ 84.00
11/17/2009	135784	151749 9/30/2009	Harris County Information Technology Center Sheriff's Office - Repairs - Equipment - PO 2009002060	$ 533.85
11/17/2009	135785	151609 11/12/2009	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services - PO 2010000204	$ 243.00
11/17/2009	135786	151627 10/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
		151628 10/30/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
				$ 204.00
11/17/2009	135787	151637 11/6/2009	Artech Signs Heart Museum Project - Buildings - PO 2010000522	$ 5,702.00
11/17/2009	135788	151615 11/12/2009	Wells, Linda 12th Judicial District Court - Court Reporters	$ 3,220.00
		151616 11/12/2009	Wells, Linda 12th Judicial District Court - Court Reporters	$ 942.00
				$ 4,162.00
11/17/2009	135789	151292 10/23/2009	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2010000479	$ 247.85
11/17/2009	135790	151543 11/10/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 147.00
11/17/2009	135791	151569 11/12/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,111.50
		151570 11/12/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 838.00
		151571 11/12/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 636.90
				$ 2,586.40
11/17/2009	135792	151286 11/5/2009	Accurint SPU/Civil Division - Purchased Services	$ 101.50
11/17/2009	135793	151435 11/4/2009	Home Depot County Facilities - Operating Supplies - PO 2010000049	$ 68.86
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 21.92
				$ 90.78

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/17/2009	135794	151752 11/13/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
11/17/2009	135795	151610 9/30/2009	Stenograph Corporation 278th Judicial District Court - Repairs & Maint - Office Equ - PO 2010000541	$ 342.71
11/17/2009	135796	151638 10/27/2009	Schneider Electric Buildings Americas, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010000328	$ 1,321.00
11/17/2009	135797	151428 9/30/2009	TDCJ/Texas Correctional Industries Vehicle Registration - Office Supplies - PO 2009002480	$ 157.50
11/17/2009	135798	151293 10/26/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000508	$ 297.65
		151303 10/27/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010000494	$ 3.50
		151304 10/27/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010000494	$ 95.94
				$ 397.09
11/17/2009	135799	151305 10/25/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 994.50
11/17/2009	135800	151436 10/28/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 176.46
11/17/2009	135801	151572 11/12/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,450.00
		151573 11/12/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 750.00
				$ 4,200.00
11/17/2009	135802	151619 11/5/2009	Totalzone Purchasing - Repairs & Maint - Office Equ - PO 2010000523	$ 150.00
11/17/2009	135803	151639 10/24/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 129.40
		151640 10/29/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,206.37
		151641 11/5/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,938.50
				$ 5,274.27
11/17/2009	135804	151306 10/27/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
11/17/2009	135805	151620 11/4/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 251.75
11/17/2009	135806	151574 11/12/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 165.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/17/2009	135807	151545 11/10/2009	Willis, Joseph E. Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 9.94
11/17/2009	135808	151307 10/27/2009	Brooke Funeral Home & Cemetery Centralized Costs - Ambulance Fees	$ 250.00
11/17/2009	135809	151587 9/30/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 55.80
11/17/2009	135810	151546 11/10/2009	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 458.66
11/17/2009	135811	151308 11/2/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 87.55
11/17/2009	135812	151422 11/5/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 297.50
11/17/2009	135813	151575 11/12/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 6,530.05
11/17/2009	135814	151576 11/12/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 200.26
		151577 11/12/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 187.17
				$ 387.43
11/17/2009	135815	151547 11/10/2009	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 216.00
11/17/2009	135816	151630 11/10/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
11/17/2009	135817	151548 11/10/2009	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 144.00
11/17/2009	135818	151429 9/30/2009	DISYS Capital Improvements - Phone System Replacement - PO 2009002396	$ 2,637.25
		151283 10/27/2009	DISYS Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000065	$ 115.20
		151284 10/27/2009	DISYS Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000065	$ 526.90
		151285 10/27/2009	DISYS Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000065	$ 55.00
				$ 3,334.35
11/17/2009	135819	151642 10/29/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 291.56
11/17/2009	135820	151549 11/10/2009	Sanchez, Mary SPU-Juvenile Division - Travel & Lodging	$ 216.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/17/2009	135821	151423 10/28/2009	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 157.50
11/17/2009	135822	151541 10/23/2009	Esparza, Michele Courts-Central Costs - Trial Costs - TDCJ Related	$ 3,587.84
11/17/2009	135823	151643 10/29/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 212.28
		151740 11/13/2009	Mustang Cat Precinct 4 - Commissioner - Repairs - Equipment	($ 32.79)
				$ 179.49
11/17/2009	135824	151550 11/10/2009	Adams, Melissa Roberts SPU/Civil Division - Travel & Lodging	$ 33.24
11/17/2009	135825	151621 11/5/2009	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 225.00
11/17/2009	135826	151551 11/4/2009	Marten Transport LTD Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
11/17/2009	135827	151631 11/3/2009	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 125.75
11/17/2009	135828	151700 9/30/2009	Lee Equipment Company Emergency Management - Operating Supplies - PO 2009002550	$ 427.14
11/17/2009	135829	151273 10/27/2009	American Planning Association Utility Department - Dues & Subscriptions	$ 265.00
11/17/2009	135830	151618 11/5/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 2.55
11/17/2009	135831	151552 11/6/2009	Mustafa, Samih M Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 23.00
11/17/2009	135832	151553 11/6/2009	Acme Truck Line, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00
11/17/2009	135833	151554 11/5/2009	James, Joshua Combined 911 Dispatch - Travel & Lodging	$ 30.80
11/17/2009	135834	151751 11/6/2009	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 1,500.00
11/19/2009	135835	151252 9/30/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2009000316	$ 21.50
		151253 9/30/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2009000316	$ 35.98
		151254 9/30/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2009000316	$ 5.46
		151255 9/30/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings - PO 2009000316	$ 115.45

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/19/2009	135835	151256 9/30/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings	($ 183.98)
		151257 9/30/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 75.00
		151258 9/30/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 68.78
		151259 9/30/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 49.16
		151260 9/30/2009	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2009000188	$ 342.20
		151964 11/12/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings	($ 115.45)
		151965 11/12/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings	$ 183.98
		151966 11/18/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings	$ 65.19
		151967 11/18/2009	Coburn's Huntsville # 15 County Jail - Repairs & Maint. - Buildings	($ 133.72)
				$ 529.55
11/19/2009	135836	151702 11/5/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 224.88
11/19/2009	135837	151913 11/12/2009	Rita B Huff Humane Society Governmental/Service Contracts - Spay/Neuter Assistance	$ 1,000.00
11/19/2009	135838	151703 11/3/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2010000079	$ 47.51
11/19/2009	135839	151929 11/3/2009	Weeks, David P. Hot Check - Travel & Lodging	$ 40.00
11/19/2009	135840	151931 10/29/2009	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 211.20
		151930 11/13/2009	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 211.20
				$ 422.40
11/19/2009	135841	151437 11/3/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
11/19/2009	135842	151947 11/12/2009	Klawinsky, Amy County Treasurer - Travel & Lodging	$ 309.44
11/19/2009	135843	151782 9/30/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 16.50

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/19/2009	135843	151783 9/30/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 9.96
		151784 9/30/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 14.63
		151785 9/30/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 6.00
		151786 9/30/2009	Clausen, Maria County Treasurer - Travel & Lodging	$ 13.42
				$ 60.51
11/19/2009	135844	151961 9/30/2009	Nabors, John Employee Advances	($ 0.25)
			Nabors, John Walker County EMS - Travel & Lodging	$ 125.00
				$ 124.75
11/19/2009	135845	151933 10/6/2009	Schweitzer, Tia Court Services - CCP - CSCD-Travel & Training	$ 91.30
11/19/2009	135846	151438 11/2/2009	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 585.00
11/19/2009	135847	151948 11/5/2009	Duke, Sharon County Treasurer - Travel & Lodging	$ 42.90
		151950 11/12/2009	Duke, Sharon County Treasurer - Travel & Lodging	$ 1,308.80
			Duke, Sharon Employee Advances	($ 18.00)
				$ 1,333.70
11/19/2009	135848	151934 11/3/2009	Klas, Brian CDA Supplement - Travel & Lodging	$ 40.00
11/19/2009	135849	151405 10/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 177.50
		151406 10/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 177.50
		151408 10/22/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		151407 10/29/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 405.00
		151439 10/30/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 1,243.46
				$ 2,153.46
11/19/2009	135850	151951 10/16/2009	Laube, Kara County Treasurer - Travel & Lodging	$ 53.90

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/19/2009	135851	151935 11/12/2009	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 77.22
		151936 11/16/2009	Henry, Meredith TexasAgriLifeExtensionService - Dues & Subscriptions	$ 120.00
				$ 217.22
11/19/2009	135852	151937 11/18/2009	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
11/19/2009	135853	151938 11/13/2009	Early, Danny IT-County Judge - Travel & Lodging	$ 47.30
11/20/2009	300-111609	152058 11/20/2009	Aflac Flex1 - Health	$ 366.34
11/20/2009	300-111709	152060 11/20/2009	Aflac Flex1 - Health	$ 346.00
11/20/2009	301-111609	152059 11/20/2009	Aflac Flex1 - Health	$ 205.88
11/20/2009	301-111709	152061 11/20/2009	Aflac Flex1 - Health	($ 65.97)
11/20/2009	302-111709	152062 11/20/2009	Aflac Flex1 - Health	$ 47.62
11/20/2009	900-3	151790 11/16/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies - PO 2010000321	$ 89.05
11/20/2009	900-4	151791 11/16/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies	($ 13.17)
11/20/2009	900-5	151792 11/11/2009	AmSan, LLC Sheriff's Office - Janitorial Supplies	($ 75.88)
11/23/2009	135854	151654 10/23/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 106.90
11/23/2009	135855	151847 11/17/2009	A-1 Locksmith Sheriff's Office - Operating Supplies - PO 2010000557	$ 7.40
11/23/2009	135856	151803 11/3/2009	Christopher, Georgianne Elections - Purchased Services	$ 145.00
11/23/2009	135857	152185 11/23/2009	--- Child Support	$ 184.62
11/23/2009	135858	151863 11/16/2009	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000109	$ 2,232.00
11/23/2009	135859	152126 11/20/2009	CenturyLink SPU-Juvenile Division - Communication	$ 167.77
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135859	152126 11/20/2009	CenturyLink SPU-Juvenile Division - Long Distance	$ 48.20
				$ 255.92
11/23/2009	135860	152135 11/12/2009	Blackwill, Kimberly Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		152134 11/17/2009	Blackwill, Kimberly Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		152133 11/18/2009	Blackwill, Kimberly Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
				$ 158.40
11/23/2009	135861	152110 9/30/2009	Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 95.00
		152112 9/30/2009	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		152113 9/30/2009	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		152119 9/30/2009	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		152120 9/30/2009	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		152121 9/30/2009	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		152122 9/30/2009	Sam Houston Family Clinic Combined 911 Dispatch - Pre-Employ Physicals/Testing	$ 60.00
		152115 11/13/2009	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 60.00
		152116 11/13/2009	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 95.00
		152117 11/13/2009	Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 60.00
		152118 11/13/2009	Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 60.00
		152123 11/13/2009	Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 60.00
		152111 11/20/2009	Sam Houston Family Clinic SPU/Civil Division - Pre-Employ Physicals/Testing	$ 60.00
				$ 850.00
11/23/2009	135862	151877 11/17/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 112.56
11/23/2009	135863	151883 11/17/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 275.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135864	152136 11/20/2009	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
11/23/2009	135865	151848 11/3/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 9.54
		151849 11/3/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 77.95
		151779 11/5/2009	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 68.52
		151850 11/5/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2010000167	$ 114.72
			AutoZone, Inc Sheriff's Office - Operating Supplies - PO 2010000167	$ 27.90
				$ 298.63
11/23/2009	135866	151864 11/16/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 8.98
11/23/2009	135867	151529 11/1/2009	Pete Johnson Towing Service Sheriff's Office - Towing - PO 2010000160	$ 40.00
		151851 11/4/2009	Pete Johnson Towing Service Precinct 1 - Commissioner - Towing - PO 2010000099	$ 204.00
				$ 244.00
11/23/2009	135868	151530 10/31/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 243.26
		151865 11/3/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 44.96
			Acetylene Oxygen Company Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000036	$ 57.95
				$ 346.17
11/23/2009	135869	151512 10/30/2009	Election Systems & Software, Inc. HAVA Grant - MaintContrctElection Hard/Soft - PO 2010000577	$ 12,548.00
11/23/2009	135870	151904 9/30/2009	New Waverly Fire Department US Forest Service - New Waverly Fire Dept.	$ 12,328.27
11/23/2009	135871	151670 10/22/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 7,345.02
		151186 10/29/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 4,132.99
		151187 10/29/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 763.92
		151189 10/29/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,532.26

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135871	151680 10/29/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 704.91
		151684 10/29/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 390.61
		151671 11/4/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,008.75
		151673 11/4/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 676.65
		151676 11/4/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 351.95
		151915 11/5/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,745.82
		151916 11/5/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 384.57
		151923 11/5/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 764.76
		151924 11/5/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,056.61
		151925 11/6/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,662.38
		151926 11/6/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,412.60
		151917 11/10/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 999.93
		151918 11/10/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,812.52
		151919 11/10/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 442.34
		151920 11/11/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,676.06
		151921 11/11/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,859.19
		151922 11/13/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,037.10
				$ 33,760.94
11/23/2009	135872	151939 11/18/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 134.60
11/23/2009	135873	151897 11/10/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00
		151898 11/10/2009	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135873			$ 800.00
11/23/2009	135874	151655 10/16/2009	Ringo Tire & Service Center Litter Control - Repairs - Equipment - PO 2010000448	$ 269.20
		151866 11/5/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000452	$ 20.00
		151867 11/17/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 38.00
		151868 11/17/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 92.95
				$ 420.15
11/23/2009	135875	151852 11/4/2009	Walker, Andrew R. Estray - Purchased Services	$ 400.00
11/23/2009	135876	151907 11/16/2009	Sheriffs' Association of Texas Sheriff's Office - Dues & Subscriptions	$ 850.00
11/23/2009	135877	151776 11/10/2009	Sherwin-Williams County Jail - Repairs & Maint. - Buildings - PO 2010000528	$ 175.50
11/23/2009	135878	152186 11/23/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,321.33
11/23/2009	135879	151952 11/4/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 26.98
		151953 11/9/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 7.99
				$ 34.97
11/23/2009	135880	151899 11/9/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 400.00
		151672 11/10/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 225.00
		151674 11/10/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 225.00
				$ 850.00
11/23/2009	135881	151900 11/9/2009	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
11/23/2009	135882	151940 11/4/2009	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000069	$ 227.50
		151853 11/17/2009	Woods Welding, Inc. Litter Control - Repairs - Equipment - PO 2010000515	$ 573.41
				$ 800.91

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135883	152189 11/23/2009	VALIC VALIC	$ 50.00
11/23/2009	135884	151708 10/13/2009	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 38.85
11/23/2009	135885	151954 11/9/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 787.85
11/23/2009	135886	152188 11/23/2009	Nationwide Retirement Solutions Nationwide	$ 124.00
11/23/2009	135887	151914 11/17/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
11/23/2009	135888	151653 11/9/2009	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2009000559	$ 5,000.00
11/23/2009	135889	151675 11/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		151677 11/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		151678 11/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		151679 11/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		151681 11/10/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
11/23/2009	135890	152182 11/23/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 383,765.04
11/23/2009	135891	152175 9/30/2009	Texas Association of Counties Centralized Costs - Dues & Subscriptions	$ 125.00
11/23/2009	135892	151869 11/6/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2010000547	$ 308.48
		151871 11/6/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2010000546	$ 62.72
		151870 11/9/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2010000547	$ 56.82
				$ 428.02
11/23/2009	135893	151846 11/17/2009	Dell Marketing L.P. Constable - Precinct 3 - Vehicles - PO 2010000474	$ 3,300.00
			Dell Marketing L.P. Sheriff's Office - Project/Eq Allocation - PO 2010000474	$ 19,800.00
				$ 23,100.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135894	151928 11/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 277.73
11/23/2009	135895	151905 11/16/2009	Eagle Graphics Printing & Document Services Courts-Central Costs - TDCJ Trial Related Costs - PO 2010000386	$ 1,662.36
11/23/2009	135896	151532 11/10/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		151533 11/10/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		151534 11/10/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		151535 11/10/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		151536 11/10/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 1,225.00
11/23/2009	135897	151644 11/6/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
11/23/2009	135898	151787 11/16/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010000513	$ 11.35
11/23/2009	135899	152079 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		152081 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		152082 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		152083 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		152085 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		152086 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		152087 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 126.61
		152088 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 346.47
		152089 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 287.70
		152090 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 134.86
		152091 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 96.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135899	152092 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 174.14
		152093 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 175.07
		152105 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 1,109.50
		152106 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 826.75
		152107 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 317.00
		152108 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 793.00
		152109 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 2,242.05
		152124 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 486.00
		152164 9/30/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	($ 79.07)
		151885 11/1/2009	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 693.14
		152104 11/1/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 709.00
		152103 11/4/2009	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 228.00
		151878 11/17/2009	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services - PO 2010000259	$ 81.00
				$ 13,001.22
11/23/2009	135900	151968 11/17/2009	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 31.00
		151969 11/17/2009	Harris County Constable Pct. 7 District Clerk - Fees of Office/Chg for Service	$ 29.00
				$ 60.00
11/23/2009	135901	151909 11/4/2009	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
11/23/2009	135902	152143 11/23/2009	Wells, Linda 12th Judicial District Court - Travel & Lodging	$ 288.86
11/23/2009	135903	151531 10/26/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 150.00
11/23/2009	135904	151896 11/9/2009	Chief Supply, Inc. Sheriff's Office - Project/Eq Allocation - PO 2010000384	$ 2,744.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135905	151709 11/3/2009	JA Sexauer, Inc County Jail - Repairs & Maint. - Buildings - PO 2010000530	$ 203.98
11/23/2009	135906	151701 11/1/2009	AT&T Centralized Costs - Communication	$ 1,066.79
11/23/2009	135907	151881 11/9/2009	AT&T Centralized Costs - Communication	$ 695.77
			AT&T Emergency Management - Communication	$ 242.37
			AT&T Juvenile Probation - Communication	$ 53.86
			AT&T Walker County EMS - Communication	$ 64.86
				$ 1,056.86
11/23/2009	135908	151882 11/9/2009	AT&T Centralized Costs - Communication	$ 1,601.91
			AT&T Combined 911 Dispatch - Communication	$ 32.93
			AT&T Emergency Management - Communication	$ 154.39
			AT&T SPU/Civil Division - Communication	$ 209.81
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 79.99
			AT&T Walker County EMS - Communication	$ 26.93
				$ 2,105.96
11/23/2009	135909	152064 11/20/2009	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 149,864.58
				$ 139,317.16
11/23/2009	135910	152183 11/23/2009	--- Child Support	$ 1,416.04
11/23/2009	135911	151777 11/9/2009	Wal-Mart Community County Jail - Inmate Food - PO 2010000603	$ 14.28
		151872 11/12/2009	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 73.92
				$ 88.20
11/23/2009	135912	152032 11/7/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 114.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135913	152033 11/7/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 21.00
11/23/2009	135914	152034 11/7/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 114.00
11/23/2009	135915	152035 11/7/2009	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 114.00
11/23/2009	135916	152036 11/7/2009	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 403.59
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2010000408	$ 33.41
			OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000408	$ 17.85
				$ 454.85
11/23/2009	135917	152037 11/7/2009	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 59.00
11/23/2009	135918	152038 11/7/2009	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 114.00
11/23/2009	135919	152039 11/7/2009	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 114.00
11/23/2009	135920	152040 11/7/2009	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 114.00
11/23/2009	135921	152041 11/7/2009	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 280.00
11/23/2009	135922	152042 11/7/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 114.00
11/23/2009	135923	152043 11/7/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 74.00
11/23/2009	135924	152044 11/7/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 61.00
11/23/2009	135925	152045 11/7/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 114.00
11/23/2009	135926	152046 11/7/2009	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010000418	$ 174.08
11/23/2009	135927	152047 11/7/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 340.00
11/23/2009	135928	152048 11/7/2009	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 63.73
11/23/2009	135929	152049 11/7/2009	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 74.00
11/23/2009	135930	152050 11/7/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 280.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135931	152052 11/7/2009	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 19.00
11/23/2009	135932	152053 11/7/2009	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 74.00
11/23/2009	135933	152054 11/7/2009	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 59.00
11/23/2009	135934	152055 11/7/2009	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 152.00
11/23/2009	135935	152056 11/7/2009	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 164.84
11/23/2009	135936	152057 11/7/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 74.00
11/23/2009	135937	152067 11/7/2009	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000419	$ 204.96
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000419	$ 108.04
				$ 313.00
11/23/2009	135938	152070 11/7/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 313.00
11/23/2009	135939	152077 11/7/2009	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 475.00
11/23/2009	135940	152078 11/7/2009	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 209.00
11/23/2009	135941	152080 11/7/2009	OCE' Imagistics International Inc. Law Library - Copier Rental - PO 2010000430	$ 72.00
11/23/2009	135942	152084 11/7/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 283.00
11/23/2009	135943	152153 11/7/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 152.00
11/23/2009	135944	152154 11/7/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 114.00
11/23/2009	135945	152155 11/7/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 114.00
11/23/2009	135946	152156 11/7/2009	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 114.00
11/23/2009	135947	152157 11/7/2009	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 152.00
11/23/2009	135948	152158 11/7/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 421.00
11/23/2009	135949	152159 11/7/2009	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 111.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135950	152160 11/7/2009	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 114.00
11/23/2009	135951	152161 11/7/2009	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 149.00
11/23/2009	135952	152162 9/30/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental	$ 148.47
11/23/2009	135953	152163 9/30/2009	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental	$ 127.66
11/23/2009	135954	151704 10/31/2009	Accurint Collections-County Treasurer - Purchased Services	$ 462.90
			Accurint District Clerk - Purchased Services	$ 0.70
			Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 57.05
			Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 3.60
			Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 1.10
		151879 11/17/2009	Accurint SPU-Juvenile Division - Purchased Services	$ 50.00
		151884 11/17/2009	Accurint Prosecution Prison Crime - Purchased Services	$ 51.20
				$ 626.55
11/23/2009	135955	151687 11/10/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		151682 11/12/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		151683 11/12/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
		151685 11/12/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.67
		151686 11/12/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
				$ 855.00
11/23/2009	135956	152139 11/20/2009	Fullwood, Bradley Employee Advances	$ 55.00
11/23/2009	135957	151732 10/29/2009	Buffalo Express Court Services - CCP - Office Supplies	$ 20.00
11/23/2009	135958	152144 11/6/2009	McKenzie, Linda Purchasing - Travel & Lodging	$ 165.66
11/23/2009	135959	151873 11/1/2009	The Productivity Center, Inc. Sheriff's Office - Dues & Subscriptions - PO 2010000586	$ 630.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135960	152138 11/12/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		152140 11/13/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		152137 11/16/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
				$ 158.40
11/23/2009	135961	151874 11/13/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 23.92
11/23/2009	135962	151656 11/2/2009	Fleet Safety Equipment Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000535	$ 564.20
11/23/2009	135963	151657 10/5/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 61.52
		151658 10/6/2009	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 52.62
				$ 114.14
11/23/2009	135964	152165 11/20/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
11/23/2009	135965	152145 11/4/2009	Schweitzer, Tia Court Services - CCP - CSCD-Travel & Training	$ 273.90
11/23/2009	135966	151733 10/27/2009	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010000495	$ 248.37
		151854 11/3/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000529	$ 61.18
		151858 11/5/2009	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2010000570	$ 8.63
		151859 11/5/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000556	$ 124.10
		151862 11/5/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010000561	$ 63.23
		151906 11/5/2009	Office Depot Business Services Division Rider 42 Prosecution Fund - Office Supplies - PO 2010000564	$ 1,042.75
		151941 11/10/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2010000590	$ 2,688.69
		151955 11/10/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010000579	$ 57.22
		151956 11/10/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000582	$ 51.96

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135966	151957 11/10/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010000582	$ 23.58
		151860 11/17/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000491	$ 102.69
		151861 11/17/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000558	$ 171.02
				$ 4,643.42
11/23/2009	135967	151812 11/3/2009	Oleinik, Thomas Elections - Purchased Services	$ 118.50
11/23/2009	135968	151659 11/4/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 22.00
		151660 11/5/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 304.31
				$ 326.31
11/23/2009	135969	152190 11/23/2009	TG Texas Guaranteed Student Loans	$ 139.18
11/23/2009	135970	151942 11/10/2009	Montgomery County Hospital District Combined 911 Dispatch - Conferences/Training	$ 120.00
11/23/2009	135971	152184 11/23/2009	--- Child Support	$ 184.62
11/23/2009	135972	152187 11/23/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
11/23/2009	135973	151778 11/7/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 68.26
11/23/2009	135974	151855 11/10/2009	A & A Portable Building & Fence Co. WeighStation Special Revenue - Maint-Weigh Station - PO 2010000498	$ 975.00
11/23/2009	135975	151354 10/29/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 1,958.01
		151698 11/4/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Base Material - PO 2010000325	$ 19,326.86
		151699 11/4/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 6,076.03
		151927 11/5/2009	K. C. Crushed Concrete, Inc. Precinct 2 - Commissioner - Base Material - PO 2010000143	$ 491.73
				$ 27,852.63
11/23/2009	135976	151902 9/30/2009	Lone Star Uniforms Utility Department - Uniforms - PO 2009002492	$ 6.50
		151903 9/30/2009	Lone Star Uniforms Utility Department - Uniforms - PO 2009002492	$ 122.35
		151661 10/26/2009	Lone Star Uniforms Walker County EMS - Uniforms - PO 2010000281	$ 279.65

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135976	151662 10/30/2009	Lone Star Uniforms Walker County EMS - Uniforms - PO 2010000281	$ 170.00
				$ 578.50
11/23/2009	135977	151886 11/3/2009	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00
11/23/2009	135978	151688 11/10/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		151689 11/12/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/23/2009	135979	151710 11/3/2009	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2010000526	$ 433.24
11/23/2009	135980	151788 9/30/2009	W. C. Tractor-Navasota Precinct 1 - Commissioner - Repairs - Equipment	$ 81.47
11/23/2009	135981	151887 11/9/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		151888 11/9/2009	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 600.00
11/23/2009	135982	151711 10/31/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 5,551.08
11/23/2009	135983	151712 10/28/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 45.15
11/23/2009	135984	151714 11/6/2009	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2010000539	$ 114.25
		151715 11/6/2009	Lysander Supply Solutions, Inc. County Facilities - Janitorial Supplies - PO 2010000511	$ 196.10
				$ 310.35
11/23/2009	135985	152141 11/20/2009	Willis, Joseph E. SPU/Civil Division - Travel & Lodging	$ 35.00
11/23/2009	135986	151690 11/5/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 172.50
		151691 11/12/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		151692 11/12/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		151693 11/12/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
				$ 922.50

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135987	151594 9/30/2009	Calence, LLC IT-County Judge - Purchased Services - PO 2009002468	$ 1,200.00
		151595 9/30/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009002056	$ 900.00
		151596 9/30/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009002056	$ 1,200.00
		151597 9/30/2009	Calence, LLC Capital Improvements - Phone System Replacement	($ 1,200.00)
		151857 9/30/2009	Calence, LLC IT-County Judge - Maintenance Hardware - PO 2009002359	$ 3,461.62
				$ 5,561.62
11/23/2009	135988	151789 11/9/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
11/23/2009	135989	152127 11/20/2009	Comptroller's Judicary Section A/R - State	$ 20.00
		152128 11/20/2009	Comptroller's Judicary Section A/R - State	$ 6,782.68
		152129 11/20/2009	Comptroller's Judicary Section A/R - State	$ 735.80
				$ 7,538.48
11/23/2009	135990	151780 11/16/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2010000063	$ 248.00
11/23/2009	135991	152146 11/13/2009	Byers, Vickii County Judge - Travel & Lodging	$ 846.90
11/23/2009	135992	151694 11/23/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		151695 11/23/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		151696 11/23/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
		151697 11/23/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
11/23/2009	135993	151705 11/9/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
11/23/2009	135994	151295 10/28/2009	IBM Corporation Heart Museum Project - Office Eq, Fixtures,Software - PO 2010000064	$ 7,109.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	135995	152191 11/23/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74
11/23/2009	135996	151706 9/30/2009	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 135.44
		151910 9/30/2009	Germer Gertz, L.L.P. A/P - Other Payables	$ 87.49
				$ 222.93
11/23/2009	135997	151734 10/23/2009	Henry, Meredith TexasAgriLifeExtensionService - Operating Supplies	$ 16.89
11/23/2009	135998	151856 11/17/2009	Mobile Wireless, LLC Sheriff's Office - Software Maintenance - PO 2010000278	$ 1,321.98
11/23/2009	135999	151707 11/9/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000569	$ 291.80
11/23/2009	136000	151804 11/3/2009	Riley, Brenda Elections - Purchased Services	$ 131.00
11/23/2009	136001	151807 11/3/2009	Kubik, Whitney Elections - Purchased Services	$ 108.00
11/23/2009	136002	151806 11/3/2009	Miller, Debra T. Elections - Purchased Services	$ 108.00
11/23/2009	136003	151824 11/3/2009	Wright, Deborah Elections - Purchased Services	$ 50.00
11/23/2009	136004	151814 11/3/2009	Akin, Rebecca C. Elections - Purchased Services	$ 104.00
11/23/2009	136005	151840 11/3/2009	Shelton, Ruth Elections - Purchased Services	$ 112.00
11/23/2009	136006	151970 11/17/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 66.00
		151971 11/17/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 9.00
				$ 75.00
11/23/2009	136007	152147 10/22/2009	Gibson, Jessica Court Services - CCP - CSCD-Travel & Training	$ 171.16
		152148 10/22/2009	Gibson, Jessica Court Services - CCP - CSCD-Travel & Training	$ 155.00
				$ 326.16
11/23/2009	136008	152142 11/20/2009	Sullivan, Jason Employee Advances	$ 55.00
11/23/2009	136009	151880 11/17/2009	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00
11/23/2009	136010	152149 11/5/2009	Clark, David Emergency Management - Travel & Lodging	$ 110.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	136011	151889 11/5/2009	--- Walker County EMS - Refunds	$ 448.35
11/23/2009	136012	151890 11/5/2009	--- Walker County EMS - Refunds	$ 74.80
11/23/2009	136013	151793 11/5/2009	C & M Enterprise, Inc. Walker County EMS - Uniforms - PO 2010000488	$ 2,333.28
11/23/2009	136014	152130 10/19/2009	Renaud, Mary Justice of Peace - Precinct 1 - Fees of Office/Chg for Service	$ 252.00
11/23/2009	136015	151795 11/3/2009	Bryant, Charles Elections - Purchased Services	$ 66.00
11/23/2009	136016	151796 11/3/2009	Cantu, Jorge Elections - Purchased Services	$ 64.00
		151797 11/3/2009	Cantu, Jorge Elections - Purchased Services	$ 60.00
				$ 124.00
11/23/2009	136017	151798 11/3/2009	Battle, Brittany Elections - Purchased Services	$ 60.00
11/23/2009	136018	151799 11/3/2009	Belcher, Helen Elections - Purchased Services	$ 124.50
11/23/2009	136019	151800 11/3/2009	Johnson, Antoinette Elections - Purchased Services	$ 106.00
11/23/2009	136020	151801 11/3/2009	Pilcher, Willa Elections - Purchased Services	$ 116.00
11/23/2009	136021	151802 11/3/2009	Oliphant, Onita Elections - Purchased Services	$ 116.00
11/23/2009	136022	151794 11/3/2009	Davis, Ed Elections - Purchased Services	$ 112.00
11/23/2009	136023	151842 11/3/2009	Benthall, Lucille Elections - Purchased Services	$ 28.00
11/23/2009	136024	151844 11/3/2009	Falk, Barbara Elections - Purchased Services	$ 28.00
11/23/2009	136025	151845 11/3/2009	French, Kari Elections - Purchased Services	$ 28.00
11/23/2009	136026	151805 11/3/2009	Johnson, Pamela Elections - Purchased Services	$ 108.00
11/23/2009	136027	151808 11/3/2009	Trantham, Linda Elections - Purchased Services	$ 120.50
11/23/2009	136028	151809 11/3/2009	Walker, Mattie Elections - Purchased Services	$ 120.50
11/23/2009	136029	151810 11/3/2009	Fulenwider, Sunny Elections - Purchased Services	$ 102.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	136030	151811 11/3/2009	Brosi, Amy Elections - Purchased Services	$ 60.00
11/23/2009	136031	151813 11/3/2009	Chasteen, Tamara Elections - Purchased Services	$ 118.50
11/23/2009	136032	151815 11/3/2009	Miller, Charlotte Elections - Purchased Services	$ 104.00
11/23/2009	136033	151818 11/3/2009	Hall, Melba Elections - Purchased Services	$ 104.00
11/23/2009	136034	151819 11/3/2009	Tyler, Robert Elections - Purchased Services	$ 104.00
11/23/2009	136035	151820 11/3/2009	Moore, Charlene Elections - Purchased Services	$ 104.00
11/23/2009	136036	151821 11/3/2009	Hall, Leroy Elections - Purchased Services	$ 129.00
11/23/2009	136037	151822 11/3/2009	Fair, Janet Elections - Purchased Services	$ 133.00
11/23/2009	136038	151823 11/3/2009	Wood-Miller, Deborah Elections - Purchased Services	$ 58.00
11/23/2009	136039	151825 11/3/2009	Biles, Jean Elections - Purchased Services	$ 58.00
11/23/2009	136040	151826 11/3/2009	Fair, Frank Elections - Purchased Services	$ 50.00
11/23/2009	136041	151827 11/3/2009	Haynes, Bettye Elections - Purchased Services	$ 104.00
11/23/2009	136042	151828 11/3/2009	Martinez, Andrew Elections - Purchased Services	$ 106.00
11/23/2009	136043	151829 11/3/2009	Rash-Williams, Barbara Elections - Purchased Services	$ 118.50
11/23/2009	136044	151830 11/3/2009	Martinez, Ila Elections - Purchased Services	$ 118.50
11/23/2009	136045	151833 11/3/2009	Davis, Lorna Elections - Purchased Services	$ 104.00
11/23/2009	136046	151834 11/3/2009	Hess, Theresa Elections - Purchased Services	$ 104.00
11/23/2009	136047	151835 11/3/2009	Neagle, Evelyn Elections - Purchased Services	$ 120.50
11/23/2009	136048	151836 11/3/2009	Goldin, Jean Elections - Purchased Services	$ 120.50
11/23/2009	136049	151837 11/3/2009	Hughes, Maxine Elections - Purchased Services	$ 106.00
11/23/2009	136050	151838 11/3/2009	Rohe, Cindy Elections - Purchased Services	$ 135.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/23/2009	136051	151839 11/3/2009	Shelly, Delma Elections - Purchased Services	$ 112.00
11/23/2009	136052	151841 11/3/2009	Paulsel, Margaret Elections - Purchased Services	$ 137.00
11/23/2009	136053	151816 11/3/2009	Veinotte, Kara Elections - Purchased Services	$ 128.50
11/23/2009	136054	151817 11/3/2009	Carter, Earl Elections - Purchased Services	$ 128.50
11/23/2009	136055	151891 11/23/2009	--- Walker County EMS - Refunds	$ 321.15
11/23/2009	136056	151892 11/5/2009	--- Walker County EMS - Refunds	$ 347.20
11/23/2009	136057	151893 11/5/2009	--- Walker County EMS - Refunds	$ 695.00
11/23/2009	136058	151912 11/13/2009	McCormick, Matt District Clerk - Fees of Office/Chg for Service	$ 300.00
11/23/2009	136059	151949 11/3/2009	Novark, Mary Vela Elections - Purchased Services	$ 84.00
11/23/2009	136060	152131 10/20/2009	Herrera, Juan C. & Dialys S. Justice of Peace - Precinct 1 - A/P - Other Payables	$ 674.32
11/23/2009	136061	152132 11/18/2009	Thermoplastic Services, Inc. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 147.00
11/23/2009	136062	152150 11/5/2009	Jamar, Lauren Combined 911 Dispatch - Travel & Lodging	$ 40.70
		152151 11/9/2009	Jamar, Lauren Combined 911 Dispatch - Travel & Lodging	$ 118.80
				$ 159.50
11/23/2009	136063	152152 11/9/2009	Kortebein, Kaitlyn Combined 911 Dispatch - Travel & Lodging	$ 59.40
11/23/2009	136064	151843 11/3/2009	Moak, Paula Elections - Purchased Services	$ 28.00
11/24/2009	200-112409	152224 11/24/2009	Internal Revenue Service Federal Withholding	$ 47,326.68
			Internal Revenue Service FICA	$ 78,278.16
				$ 125,604.84
11/30/2009	134000	147339 11/30/2009	West Government Services Adult Probation - Professional Services	($ 100.00)
11/30/2009	135748	151562 11/30/2009	--- Social Services - Foster Child Allowances	($ 40.00)
11/30/2009	135776	151611 11/30/2009	Thompson Publishing Group Justice of Peace - Precinct 4 - Office Supplies - PO 2009002343	($ 92.80)

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	135776	151612 11/30/2009	Thompson Publishing Group Justice of Peace - Precinct 4 - Office Supplies - PO 2009002343	($ 47.20)
				($ 140.00)
11/30/2009	135992	151694 11/30/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	($ 250.00)
		151695 11/30/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	($ 250.00)
		151696 11/30/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	($ 175.00)
		151697 11/30/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	($ 175.00)
				($ 850.00)
11/30/2009	136065	152020 11/16/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 95.50
		152066 11/16/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 102.00
		152068 11/17/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 21.95
		152069 11/18/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 29.45
		152199 11/19/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 68.00
		152065 11/20/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 160.35
				$ 477.25
11/30/2009	136066	152021 11/6/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 43.23
11/30/2009	136067	152072 11/13/2009	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000156	$ 55.96
11/30/2009	136068	152239 11/24/2009	Metzler, William L Employee Advances	$ 70.00
11/30/2009	136069	152166 11/20/2009	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
11/30/2009	136070	152230 11/20/2009	Griffin Jr, Jay Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	136071	152095 11/11/2009	TACA Conference Fund County Auditor - Dues & Subscriptions	$ 280.00
11/30/2009	136072	152073 11/18/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 21.36
11/30/2009	136073	151645 10/31/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 4.65
11/30/2009	136074	152094 11/20/2009	Lexis-Nexis Commissary Operations - Purchased Services	$ 340.00
11/30/2009	136075	151396 11/3/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 13.98
		152015 11/5/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 60.05
		152016 11/10/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 6.02
				$ 80.05
11/30/2009	136076	152167 11/20/2009	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 65.00
11/30/2009	136077	151397 11/2/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 13.99
		151443 11/2/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000060	$ 1.89
			Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 2.79
		151230 11/3/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 79.99
		151446 11/4/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 8.98
		151447 11/4/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 16.99
		151450 11/5/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 21.57
		151452 11/5/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 17.30
		151875 11/5/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 3.25

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	136077	151717 11/6/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 19.98
		151718 11/6/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 29.96
		151781 11/6/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 6.98
		151650 11/9/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 5.49
		151719 11/9/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 26.85
		151876 11/13/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 4.58
		152074 11/17/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 1.20
		152075 11/17/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.68
		152076 11/18/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.49
				$ 265.96
11/30/2009	136078	152231 11/13/2009	Weeks, David P. Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
		152232 11/20/2009	Weeks, David P. Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
				$ 350.00
11/30/2009	136079	152240 11/20/2009	West, Johnny D. Courts-Central Costs - TDCJ Trial Related Costs	$ 264.00
11/30/2009	136080	152200 11/19/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 51.00
11/30/2009	136081	152017 11/17/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 10.99
11/30/2009	136082	151651 11/5/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 116.90

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	136083	151652 11/9/2009	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000219	$ 26.62
11/30/2009	136084	152226 11/17/2009	MCI Comm Service Prosecution Prison Crime - Long Distance	$ 29.96
11/30/2009	136085	152201 11/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
		152202 11/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
		152203 11/13/2009	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
				$ 220.00
11/30/2009	136086	152022 11/19/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 446.70
11/30/2009	136087	152023 11/6/2009	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 11.50
11/30/2009	136088	152024 11/4/2009	Advanced Graphix, Inc. Constable - Precinct 3 - Vehicles - PO 2010000521	$ 154.00
11/30/2009	136089	152176 11/23/2009	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2010000506	$ 318.98
		152177 11/23/2009	Dell Marketing L.P. Commissioner's Court - Project/Eq Allocation - PO 2010000506	$ 152.99
				$ 471.97
11/30/2009	136090	152193 11/13/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 94.66
11/30/2009	136091	152227 11/16/2009	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 57.39
11/30/2009	136092	151992 11/19/2009	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 700.00
		151993 11/19/2009	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 700.00
				$ 1,400.00
11/30/2009	136093	152018 11/3/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 10,350.00
11/30/2009	136094	152204 11/12/2009	Eagle Graphics Printing & Document Services Justice of Peace - Precinct 4 - Operating Supplies - PO 2010000587	$ 120.00
11/30/2009	136095	152168 11/19/2009	JP & Constables Assoc of Texas Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 60.00
		152169 11/19/2009	JP & Constables Assoc of Texas Constable - Precinct 3 - Dues & Subscriptions	$ 60.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	136095	152169 11/19/2009	JP & Constables Assoc of Texas Justice of Peace - Precinct 3 - Dues & Subscriptions	$ 130.00
				$ 250.00
11/30/2009	136096	151994 11/19/2009	West, A Thomson Rueters business SPU/Civil Division - Purchased Services - PO 2010000270	$ 228.00
11/30/2009	136097	151995 11/19/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		151996 11/19/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		151997 11/19/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		151998 11/19/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		151999 11/19/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		152000 11/19/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		152001 11/19/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 17,500.00
11/30/2009	136098	152246 11/24/2009	Gilbert, Deborah Employee Advances	$ 70.00
11/30/2009	136099	152097 11/16/2009	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 150.00
11/30/2009	136100	152194 11/17/2009	USA Mobility Wireless, Inc. Prosecution Prison Crime - Communication-Pagers/Radios - PO 2010000241	$ 47.85
11/30/2009	136101	152125 11/6/2009	AT&T Long Distance A/P - Other Payables	$ 878.25
			AT&T Long Distance Centralized Costs - Communication	$ 15.39
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.47
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.03
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.68
				$ 907.82
11/30/2009	136102	152002 11/19/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,201.50

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	136102	152003 11/19/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,215.80
				$ 2,417.30
11/30/2009	136103	152233 11/13/2009	Stroud, Stephanie Courts-Central Costs - TDCJ Trial Related Costs	$ 175.00
11/30/2009	136104	152098 11/19/2009	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 37.22
		152099 11/19/2009	Wal-Mart Community County Facilities - Repairs & Maint. - Buildings - PO 2010000061	$ 95.88
				$ 133.10
11/30/2009	136105	152234 11/19/2009	Norris, Larry Substance Abuse Services - CSCD-Travel & Training	$ 231.00
11/30/2009	136106	152025 11/10/2009	TTPOA Sheriff's Office - Dues & Subscriptions - PO 2010000616	$ 175.00
11/30/2009	136107	152248 11/19/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 158.07
11/30/2009	136108	152170 11/20/2009	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
11/30/2009	136109	152247 11/15/2009	Pierce, Danny County Judge - Travel & Lodging	$ 37.95
11/30/2009	136110	152245 11/19/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		152244 11/20/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
		152243 11/24/2009	Flowers, Robyn Courts-Central Costs - TDCJ Trial Related Costs	$ 110.70
				$ 216.30
11/30/2009	136111	152100 11/19/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2010000049	$ 18.60
11/30/2009	136112	152178 11/23/2009	Travelers Centralized Costs - Insurance Deductibles - PO 2010000605	$ 1,000.00
11/30/2009	136113	152179 11/13/2009	McKenzie's Barbeque Walker County EMS - Purchased Services - PO 2010000595	$ 600.00
11/30/2009	136114	152027 11/3/2009	Office Depot Business Services Division Elections - Operating Supplies - PO 2010000573	$ 72.97
		152063 11/3/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010000532	$ 384.39
		151943 11/5/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010000550	$ 31.74

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	136114	151944 11/5/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010000550	$ 510.18
		151976 11/5/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000559	$ 101.19
		151945 11/9/2009	Office Depot Business Services Division District Clerk - Office Supplies - PO 2010000550	$ 69.01
		151975 11/10/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000559	$ 73.94
		151977 11/10/2009	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010000583	$ 203.70
		152026 11/10/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010000578	$ 128.12
		151973 11/19/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies	($ 116.99)
		151974 11/19/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies	$ 116.99
		151979 11/19/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010000592	$ 101.44
		152007 11/19/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000572	$ 9.54
		152008 11/19/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000572	$ 32.26
		152010 11/19/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000571	$ 24.86
		152011 11/19/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000575	$ 119.98
		152012 11/19/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000575	$ 40.07
		152013 11/19/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000574	$ 344.13
				$ 2,247.52
11/30/2009	136115	152051 11/1/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 425.00
11/30/2009	136116	152014 11/19/2009	Affordable USA Wide.Net Prosecution Prison Crime - Data Circuits/Internet	$ 99.00
11/30/2009	136117	152004 11/19/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,800.00
11/30/2009	136118	152383 11/10/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 1,059.10
11/30/2009	136119	152196 11/19/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	136120	152101 11/12/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2010000117	$ 2,404.24
11/30/2009	136121	151135 9/30/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 235.00
11/30/2009	136122	152180 11/13/2009	CCH Incorporated County Auditor - Office Supplies - PO 2010000551	$ 244.52
11/30/2009	136123	152171 11/10/2009	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
11/30/2009	136124	152028 11/19/2009	Texaco Xpress Lube Litter Control - Repairs - Vehicles & Trucks - PO 2010000615	$ 68.48
11/30/2009	136125	150378 9/1/2009	Appriss, Inc Criminal District Attorney - VINE Grant	$ 17,925.00
11/30/2009	136126	151980 11/19/2009	Affiliated Reporters & Video SPU/Civil Division - Court Reporters	$ 204.15
11/30/2009	136127	152181 11/17/2009	The SRS Group Capital Improvements - Phone System Replacement - PO 2010000604	$ 75.00
11/30/2009	136128	152198 11/23/2009	United Way of Walker County Walker County United Way	$ 234.40
11/30/2009	136129	152019 11/2/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 111.63
11/30/2009	136130	152381 11/25/2009	Aflac AFLAC	$ 9,592.02
11/30/2009	136131	151694 11/12/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		151695 11/12/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
11/30/2009	136132	152005 11/19/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,116.00
11/30/2009	136133	151981 11/19/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 183.18
11/30/2009	136134	152029 11/16/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		152030 11/17/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 77.11
				$ 163.20
11/30/2009	136135	152006 11/19/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68
11/30/2009	136136	152102 11/12/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 279.66

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	136137	152228 11/24/2009	TDCJ A/P Other	$ 6,944.01
11/30/2009	136138	152229 11/24/2009	TDCJ A/P Other	$ 334.72
11/30/2009	136139	152235 11/12/2009	Henry, Meredith TexasAgriLifeExtensionService - Operating Supplies	$ 18.37
11/30/2009	136140	152236 11/18/2009	McRae, Dianna Vehicle Registration - Travel & Lodging	$ 177.21
11/30/2009	136141	152172 11/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
		152173 11/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		152174 11/20/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
				$ 235.00
11/30/2009	136142	147339 8/19/2009	West Government Services Adult Probation - Professional Services	$ 100.00
		152205 10/31/2009	West Government Services Adult Probation - Professional Services	$ 50.00
				$ 150.00
11/30/2009	136143	151982 11/19/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,125.00
		151983 11/19/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,250.00
		151984 11/19/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 4,535.45
		151985 11/19/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,875.00
				$ 9,785.45
11/30/2009	136144	152382 11/25/2009	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Nautilus Health Center Health Centers	$ 311.72
				$ 311.65
11/30/2009	136145	152238 11/13/2009	Robertson, Casey Courts-Central Costs - TDCJ Trial Related Costs	$ 24.31
		152237 11/20/2009	Robertson, Casey Courts-Central Costs - TDCJ Trial Related Costs	$ 52.80
				$ 77.11
11/30/2009	300- 111609	152386 11/30/2009	Aflac Flex1 - Health	$ 205.88

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	300-111709	152388 11/30/2009	Aflac Flex1 - Health	$ 346.00
11/30/2009	300-111809	152389 11/30/2009	Aflac Flex1 - Health	$ 43.00
11/30/2009	300-111909	152390 11/30/2009	Aflac Flex1 - Health	$ 199.00
11/30/2009	300-112009	152392 11/30/2009	Aflac Flex1 - Health	$ 164.00
11/30/2009	300-112309	152393 11/30/2009	Aflac Flex1 - Health	$ 31.00
11/30/2009	300-112409	152398 11/30/2009	Aflac Flex1 - Health	$ 37.00
11/30/2009	300-112509	152400 11/30/2009	Aflac Flex1 - Health	$ 225.97
11/30/2009	300-112709	153043 11/30/2009	Aflac Flex1 - Health	$ 77.30
11/30/2009	301-112309	152395 11/30/2009	Aflac Flex1 - Health	$ 83.76
11/30/2009	301-112709	153044 11/30/2009	Aflac Flex1 - Health	$ 60.00
11/30/2009	302-112309	152396 11/30/2009	Aflac Flex1 - Health	$ 201.83
11/30/2009	60-1	151455 10/23/2009	City of Huntsville County Facilities - Water	$ 64.01
11/30/2009	60-10	151464 10/23/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 232.50
11/30/2009	60-11	151465 10/23/2009	City of Huntsville County Facilities - Water	$ 133.83
11/30/2009	60-12	151466 10/23/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
11/30/2009	60-13	151467 10/27/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 254.11
11/30/2009	60-14	151468 10/27/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 222.95
11/30/2009	60-15	151469 10/28/2009	Entergy DPS Weigh Station - Electricity	$ 241.29
11/30/2009	60-16	151470 10/28/2009	Entergy DPS Weigh Station - Electricity	$ 267.90

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	60-17	151471 10/30/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 282.95
11/30/2009	60-18	151472 10/30/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 536.65
11/30/2009	60-19	151473 10/30/2009	Entergy General - Road & Bridge - Electricity	$ 208.97
11/30/2009	60-2	151456 10/23/2009	City of Huntsville County Facilities - Water	$ 225.68
11/30/2009	60-20	151474 11/9/2009	City of Huntsville Prosecution Prison Crime - Water	$ 81.28
11/30/2009	60-21	151475 11/9/2009	City of Huntsville County Facilities - Water	$ 9.40
			City of Huntsville SPU/Civil Division - Water	$ 84.63
				$ 94.03
11/30/2009	60-22	151476 11/9/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
11/30/2009	60-23	151477 10/30/2009	CenterPoint Energy Walker County EMS - Gas	$ 18.61
11/30/2009	60-24	151756 11/12/2009	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
11/30/2009	60-25	151757 11/12/2009	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 38.25
11/30/2009	60-26	151758 11/10/2009	Entergy Emergency Management - Electricity	$ 1,511.67
11/30/2009	60-27	151759 11/10/2009	Entergy County Facilities - Electricity	$ 316.64
11/30/2009	60-28	151760 11/10/2009	Entergy County Jail - Electricity	$ 5,623.81
11/30/2009	60-29	151761 11/10/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 252.25
11/30/2009	60-3	151457 10/23/2009	City of Huntsville County Facilities - Water	$ 209.40
11/30/2009	60-30	151762 11/10/2009	Entergy Probation Support - Electricity	$ 1,146.23
11/30/2009	60-31	151763 11/10/2009	Entergy Combined 911 Dispatch - Electricity	$ 226.33
			Entergy County Facilities - Electricity	$ 2,093.52
			Entergy Municipal Allocation - Electricity	$ 509.23
				$ 2,829.08

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	60-32	151764 11/9/2009	Entergy County Facilities - Electricity	$ 4,861.91
11/30/2009	60-33	151765 11/9/2009	Entergy Criminal District Attorney - Electricity	$ 756.29
11/30/2009	60-34	151766 11/9/2009	Entergy Juvenile Probation - Electricity	$ 439.63
11/30/2009	60-35	151767 11/9/2009	Entergy County Facilities - Electricity	$ 329.49
11/30/2009	60-36	151768 11/9/2009	Entergy Walker County EMS - Electricity	$ 382.99
11/30/2009	60-37	151769 11/9/2009	Entergy County Facilities - Electricity	$ 3,214.62
11/30/2009	60-38	151770 11/16/2009	Entergy Prosecution Prison Crime - Electricity	$ 245.95
11/30/2009	60-39	151771 11/16/2009	Entergy SPU/Civil Division - Electricity	$ 261.33
11/30/2009	60-4	151458 10/23/2009	City of Huntsville Criminal District Attorney - Water	$ 85.78
11/30/2009	60-40	151772 11/16/2009	Entergy SPU/Civil Division - Electricity	$ 176.69
11/30/2009	60-41	151773 11/16/2009	Entergy SPU-Juvenile Division - Electricity	$ 93.58
11/30/2009	60-42	151774 11/6/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
11/30/2009	60-43	151775 11/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
			SuddenLink Communications Emergency Management - TeleCable	$ 62.65
				$ 126.16
11/30/2009	60-44	152459 10/28/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 33.40
11/30/2009	60-45	152460 10/28/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 46.23
11/30/2009	60-46	152462 10/15/2009	Windstream Adult Probation - Communication	$ 53.31
11/30/2009	60-47	152465 11/12/2009	CenterPoint Energy County Facilities - Gas	$ 16.93
11/30/2009	60-5	151459 10/23/2009	City of Huntsville Emergency Management - Water	$ 63.37
11/30/2009	60-6	151460 10/23/2009	City of Huntsville Walker County EMS - Water	$ 66.26

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	60-7	151461 10/23/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
11/30/2009	60-8	151462 10/23/2009	City of Huntsville Probation Support - Water	$ 187.35
11/30/2009	60-9	151463 10/23/2009	City of Huntsville Combined 911 Dispatch - Water	$ 16.97
			City of Huntsville County Facilities - Water	$ 156.98
			City of Huntsville Municipal Allocation - Water	$ 38.18
				$ 212.13
11/30/2009	70-1	150231 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 307.05
11/30/2009	70-10	150240 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 386.05
11/30/2009	70-100	150734 9/30/2009	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
11/30/2009	70-101	150735 9/30/2009	JPMorgan Chase Bank NA Voter Registration - Office Supplies - PO 2009002467	$ 164.31
11/30/2009	70-102	150737 9/30/2009	JPMorgan Chase Bank NA Voter Registration - Office Supplies - PO 2009002466	$ 121.22
11/30/2009	70-103	150738 9/30/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 118.50
11/30/2009	70-104	150739 9/30/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 208.02
11/30/2009	70-105	150740 9/30/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 39.00
11/30/2009	70-106	150741 10/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 307.05
11/30/2009	70-107	151309 11/5/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 69.26
11/30/2009	70-108	151310 11/5/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 508.22
11/30/2009	70-109	151311 11/5/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009002386	$ 31.83
11/30/2009	70-11	150241 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009002386	$ 94.53
11/30/2009	70-110	151312 11/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 102.35
11/30/2009	70-111	151313 10/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 5.78

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	70-112	151314 10/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 307.05
11/30/2009	70-113	151315 10/5/2009	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 195.50
11/30/2009	70-114	151316 9/30/2009	JPMorgan Chase Bank NA Utility Department - Conferences/Training	$ 100.00
11/30/2009	70-115	151317 11/5/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009002386	$ 21.40
11/30/2009	70-116	151318 11/5/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 307.05
11/30/2009	70-117	151319 11/5/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 9.24
11/30/2009	70-118	151320 11/5/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 16.40
11/30/2009	70-119	151321 11/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.50
11/30/2009	70-12	150242 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 307.05
11/30/2009	70-120	151322 11/5/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 58.39
11/30/2009	70-121	151506 9/30/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.99
11/30/2009	70-122	151507 9/30/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 74.96
11/30/2009	70-123	151508 9/30/2009	JPMorgan Chase Bank NA Hot Check - Operating Supplies - PO 2009000107	$ 11.94
11/30/2009	70-124	151509 9/30/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 204.70
11/30/2009	70-125	151510 9/30/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 307.05
11/30/2009	70-126	151511 9/30/2009	JPMorgan Chase Bank NA Employee Advances	$ 1.86
11/30/2009	70-127	151513 9/30/2009	JPMorgan Chase Bank NA Employee Advances	$ 30.96
11/30/2009	70-128	151514 11/9/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 102.35
11/30/2009	70-129	151515 11/9/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 204.70
11/30/2009	70-13	150243 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009002386	$ 32.01
11/30/2009	70-130	151516 11/9/2009	JPMorgan Chase Bank NA Employee Advances	$ 50.00

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	70-131	151517 11/9/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 1,058.35
11/30/2009	70-132	151518 11/9/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009002409	$ 15.61
11/30/2009	70-133	151519 11/9/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 102.35
11/30/2009	70-134	151520 9/30/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 87.18
11/30/2009	70-135	151521 9/30/2009	JPMorgan Chase Bank NA Hot Check - Operating Supplies - PO 2009000107	$ 4.77
11/30/2009	70-136	151522 9/30/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 58.92
11/30/2009	70-137	151523 11/9/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 33.16
11/30/2009	70-139	151525 10/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 796.70
		151524 11/9/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009002386	$ 31.80
				$ 828.50
11/30/2009	70-14	150244 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 370.03
11/30/2009	70-140	151724 9/30/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 102.35
11/30/2009	70-141	151831 9/30/2009	JPMorgan Chase Bank NA County Treasurer - Conferences/Training	$ 1,700.00
		151725 10/31/2009	JPMorgan Chase Bank NA Emergency Management - Conferences/Training	$ 200.00
				$ 1,900.00
11/30/2009	70-142	151832 9/30/2009	JPMorgan Chase Bank NA Centralized Costs - Office Supplies - PO 2009002107	$ 1,573.50
11/30/2009	70-143	151894 9/30/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 171.10
11/30/2009	70-15	150245 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 55.15
11/30/2009	70-16	150246 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 86.44
11/30/2009	70-17	150247 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 307.05
11/30/2009	70-18	150248 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 67.48

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	70-19	150249 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 307.05
11/30/2009	70-2	150232 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 23.85
11/30/2009	70-20	150250 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 65.15
11/30/2009	70-21	150251 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 376.03
11/30/2009	70-22	150252 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 153.10
11/30/2009	70-23	150253 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 359.65
11/30/2009	70-24	150254 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009002386	$ 138.49
11/30/2009	70-25	150255 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 82.00
11/30/2009	70-26	150256 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 307.05
11/30/2009	70-27	150257 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 180.97
11/30/2009	70-28	150258 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 147.27
11/30/2009	70-29	150259 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 291.03
11/30/2009	70-3	150233 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 307.05
11/30/2009	70-30	150260 9/30/2009	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 192.10
11/30/2009	70-31	150261 9/30/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 20.13
11/30/2009	70-32	150262 9/30/2009	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 17.80
11/30/2009	70-33	150263 9/30/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 48.00
11/30/2009	70-34	150354 10/20/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 43.98

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	70-35	150355 10/20/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 155.41
11/30/2009	70-36	150356 10/20/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009002374	$ 13.56
11/30/2009	70-37	150357 10/20/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 307.05
11/30/2009	70-38	150358 10/20/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.48
11/30/2009	70-39	150359 10/20/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009002378	$ 5.78
11/30/2009	70-4	150234 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 94.72
11/30/2009	70-40	150361 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009002409	$ 72.50
11/30/2009	70-41	150362 10/20/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 267.00
11/30/2009	70-42	150363 10/20/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 176.25
11/30/2009	70-43	150364 10/20/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 79.65
11/30/2009	70-44	150365 10/20/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009002374	$ 10.87
11/30/2009	70-45	150366 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
11/30/2009	70-46	150367 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009002409	$ 25.87
11/30/2009	70-47	150368 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
11/30/2009	70-48	150369 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 16.47
11/30/2009	70-49	150370 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
11/30/2009	70-5	150235 10/19/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 74.90
11/30/2009	70-50	150372 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 1,131.24
11/30/2009	70-51	150373 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	70-52	150374 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009002409	$ 73.00
11/30/2009	70-53	150375 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009002439	$ 20.99
11/30/2009	70-54	150376 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 34.00
		150381 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
				$ 341.05
11/30/2009	70-55	150382 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009002439	$ 20.99
11/30/2009	70-56	150383 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009002409	$ 87.82
11/30/2009	70-57	150384 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 230.94
11/30/2009	70-58	150385 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
11/30/2009	70-59	150386 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009002409	$ 86.25
11/30/2009	70-6	150236 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 307.05
11/30/2009	70-60	150387 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
11/30/2009	70-61	150388 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009002409	$ 11.59
11/30/2009	70-62	150389 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
11/30/2009	70-63	150390 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009002409	$ 28.35
11/30/2009	70-64	150391 9/30/2009	JPMorgan Chase Bank NA IT-County Judge - Purchased Services	$ 340.00
11/30/2009	70-65	150392 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
11/30/2009	70-66	150393 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 307.05
11/30/2009	70-67	150394 10/20/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 102.35
11/30/2009	70-68	150418 10/20/2009	JPMorgan Chase Bank NA SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009002439	$ 79.99

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	70-69	150997 10/27/2009	CenterPoint Energy County Facilities - Gas	$ 23.48
11/30/2009	70-7	150237 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 16.95
11/30/2009	70-70	150998 10/27/2009	CenterPoint Energy County Jail - Gas	$ 1,044.82
11/30/2009	70-71	150999 10/27/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93
11/30/2009	70-72	151000 10/27/2009	CenterPoint Energy Probation Support - Gas	$ 26.74
11/30/2009	70-73	151001 11/2/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
11/30/2009	70-74	151002 10/27/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
11/30/2009	70-75	151003 10/27/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.84
11/30/2009	70-76	151004 10/27/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.84
11/30/2009	70-77	151005 10/22/2009	CenterPoint Energy County Facilities - Gas	$ 17.73
11/30/2009	70-78	151006 10/22/2009	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
11/30/2009	70-79	151009 10/16/2009	Entergy Walker County EMS - Electricity	$ 238.15
11/30/2009	70-8	150238 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 307.05
11/30/2009	70-80	151011 10/23/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 105.88
11/30/2009	70-81	151012 10/23/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 62.01
11/30/2009	70-82	151013 10/23/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
11/30/2009	70-83	151014 10/23/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
11/30/2009	70-84	151015 10/18/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.25

Walker County Texas
Check Register
For the Period 11/1/2009 thru 11/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
11/30/2009	70-84	151015 10/18/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 51.87
				$ 79.12
11/30/2009	70-85	151016 11/2/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 244.77
11/30/2009	70-86	150715 10/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 30.16
11/30/2009	70-87	150717 10/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 1.90
11/30/2009	70-88	150718 10/27/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 214.00
11/30/2009	70-89	150720 10/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009002386	$ 49.74
11/30/2009	70-9	150239 10/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009002386	$ 88.87
11/30/2009	70-90	150722 10/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 11.88
11/30/2009	70-91	150723 10/27/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 307.05
11/30/2009	70-92	150724 10/27/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 200.00
11/30/2009	70-93	150725 10/27/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 267.00
11/30/2009	70-94	150726 10/27/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2009002372	$ 215.50
11/30/2009	70-95	150728 10/27/2009	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 15.00
11/30/2009	70-96	150729 10/27/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 38.24
11/30/2009	70-97	150731 9/30/2009	JPMorgan Chase Bank NA County Auditor - Budget/CAFR Supplies - PO 2009000265	$ 158.00
11/30/2009	70-98	150732 10/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 307.05
11/30/2009	70-99	150733 10/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 307.05

Report Total	**$2,988,552.71**