Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/01/2010	139417	159909 5/4/2010	A-1 Locksmith Precinct 2 - Commissioner - Operating Supplies - PO 2010001466	$ 40.00
06/01/2010	139418	159844 4/30/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 45.89
		159845 4/30/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 28.89
		159841 5/7/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 107.64
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 10.50
		159846 5/10/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 43.77)
		159847 5/10/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 43.77
		159842 5/11/2010	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2010001059	$ 107.88
		159848 5/11/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 7.33
		159843 5/12/2010	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies	($ 24.00)
		159824 5/13/2010	NAPA Auto Parts Precinct 3 - Commissioner - Operating Supplies - PO 2010000030	$ 71.88
				$ 356.01
06/01/2010	139419	159910 4/28/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 68.00
06/01/2010	139420	160189 5/20/2010	City of Huntsville Litter Control - Purchased Services	$ 362.65
06/01/2010	139421	160106 5/27/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.06)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,565.82
				$ 1,565.76
06/01/2010	139422	159946 5/13/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 109.32
06/01/2010	139423	159911 5/17/2010	The Huntsville Item Purchasing - Dues & Subscriptions	$ 129.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/01/2010	139424	159912 5/12/2010	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000169	$ 48.98
06/01/2010	139425	159913 5/10/2010	ICS Commissary Operations - Supplies - Inmates - PO 2010001478	$ 1,125.00
06/01/2010	139426	159914 5/18/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 23.14
06/01/2010	139427	159915 4/30/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 340.00
06/01/2010	139428	159916 5/10/2010	McCoy's Building Supply Center Sheriff's Office - Repairs & Maint. - Buildings - PO 2010001484	$ 135.76
06/01/2010	139429	159896 4/28/2010	Quill Corporation County Jail - Office Supplies - PO 2010001428	$ 209.30
06/01/2010	139430	159897 4/16/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001374	$ 10.00
06/01/2010	139431	159898 5/12/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010001300	$ 390.00
06/01/2010	139432	159899 5/17/2010	Walker, Andrew R. Estray - Purchased Services	$ 275.00
06/01/2010	139433	159921 5/21/2010	Trinity Independent School District Constables Central - Tax Sale - Pending Dist	$ 3,199.80
06/01/2010	139434	159830 5/7/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 23.96
		159831 5/12/2010	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2010000162	$ 11.45
		159832 5/13/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 17.98
		159825 5/14/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 1.98
		159827 5/14/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 18.78
		159828 5/14/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.49
		159826 5/17/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 13.77
		159829 5/18/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 39.99

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/01/2010	139434	159833 5/20/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 15.55
				$ 145.95
06/01/2010	139435	159922 5/21/2010	Walker County Appraisal District Constables Central - Tax Sale - Pending Dist	$ 1,722.97
06/01/2010	139436	159834 5/13/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 245.55
06/01/2010	139437	159849 5/3/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 399.65
		159850 5/12/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 51.70
			Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 32.95
				$ 484.30
06/01/2010	139438	159851 5/12/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 20.25
		159852 5/12/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 3.13
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 2.79
		159853 5/12/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 8.79
		159854 5/13/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 57.00
		159855 5/13/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000013	$ 44.25
				$ 136.21
06/01/2010	139439	159900 5/12/2010	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000134	$ 767.50
06/01/2010	139440	159901 5/6/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 83.42

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/01/2010	139441	159903 5/10/2010	Southern Computer Warehouse Support Personnel-DPS - Office Supplies - PO 2010001457	$ 68.78
		159902 6/1/2010	Southern Computer Warehouse Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2010001232	$ 1,123.78
				$ 1,192.56
06/01/2010	139442	159904 5/7/2010	Dell Marketing L.P. D.A. Forfeiture - Minor Equipment - PO 2010001420	$ 2,349.14
06/01/2010	139443	159905 5/19/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001508	$ 51.56
06/01/2010	139444	159906 5/1/2010	West, A Thomson Rueters business Adult Probation - Professional Services	$ 50.00
		159908 5/1/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 33.00
		159907 5/4/2010	West, A Thomson Rueters business Justice of Peace - Precinct 4 - Dues & Subscriptions	$ 169.00
				$ 252.00
06/01/2010	139445	159866 4/30/2010	Gulf Coast Trades Center Juvenile Probation - Grant Expenditures	$ 769.36
06/01/2010	139446	159867 5/7/2010	Chief Supply, Inc. Sheriff's Office - Uniforms - PO 2010001298	$ 323.30
06/01/2010	139447	159868 5/24/2010	Town & Country Cleaners Precinct 2 - Commissioner - Uniforms - PO 2010001228	$ 25.00
06/01/2010	139448	160290 5/25/2010	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001513	$ 1,493.50
		160291 5/25/2010	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001355	$ 2,656.25
				$ 4,149.75
06/01/2010	139449	159869 4/28/2010	Gus George Law Enforcement Academy Combined 911 Dispatch - Conferences/Training	$ 80.00
06/01/2010	139450	159358 4/10/2010	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 284.28
06/01/2010	139451	159359 4/10/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 61.94
06/01/2010	139452	159360 4/10/2010	OCE' Imagistics International Inc. County Treasurer - Copier Rental - PO 2010000421	$ 303.57
06/01/2010	139453	159361 4/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 287.34
06/01/2010	139454	159362 4/12/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 137.06

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/01/2010	139455	160287 6/1/2010	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 10.00
06/01/2010	139456	159870 4/22/2010	Wagamon Printing, Inc. County Clerk - Office Supplies - PO 2010001400	$ 113.40
06/01/2010	139457	159871 5/11/2010	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2010001474	$ 35.98
		159872 5/11/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001480	$ 15.84
		159805 5/20/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001496	$ 336.39
				$ 388.21
06/01/2010	139458	159873 5/17/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001520	$ 297.42
06/01/2010	139459	159874 5/10/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 37.31
06/01/2010	139460	159876 4/28/2010	AutoMax Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000227	$ 35.99
06/01/2010	139461	159877 5/4/2010	Tech Depot Precinct 3 - Commissioner - Office Supplies	($ 159.26)
		159878 6/1/2010	Tech Depot Homeland Security Grant 2009 - Homeland Security Grant Exp. - PO 2010001233	$ 2,960.00
				$ 2,800.74
06/01/2010	139462	159879 4/5/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001264	$ 69.90
		159880 4/5/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001264	$ 28.50
		159881 4/16/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001264	$ 129.95
		159882 4/26/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001264	$ 38.50
		159883 5/14/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001264	$ 1,259.90
		159885 5/14/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001299	$ 629.95
				$ 2,156.70
06/01/2010	139463	159886 5/4/2010	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
06/01/2010	139464	159887 4/30/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 5,051.90

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/01/2010	139465	159888 5/11/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
06/01/2010	139466	159890 5/17/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		159889 5/18/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 81.61
				$ 167.70
06/01/2010	139467	159891 5/13/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 273.60
		159892 5/13/2010	Bimbo Bakeries, USA County Jail - Inmate Food	($ 3.03)
				$ 270.57
06/01/2010	139468	159893 5/5/2010	Retail Acquisition & Development, Inc. Walker County EMS - Operating Supplies - PO 2010001317	$ 888.95
06/01/2010	139469	159923 5/21/2010	Perdue Brandon Fielder Collins & Mott LLP Constables Central - Tax Sale - Pending Dist	$ 1,499.47
06/01/2010	139470	159924 5/21/2010	Walker County District Clerk Constables Central - Tax Sale - Pending Dist	$ 5,612.50
06/01/2010	139471	159894 4/15/2010	Krohn, Jr., Harvey County Jail - Repairs & Maint. - Buildings - PO 2010001360	$ 40.00
06/01/2010	139472	159895 5/5/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001471	$ 1,473.54
06/01/2010	139473	160167 5/28/2010	Fred Pryor Seminars Vehicle Registration - Conferences/Training	$ 149.00
06/01/2010	139474	159947 5/12/2010	Martinez, Kiara SPU-Juvenile Division - Purchased Services	$ 240.00
		159948 5/21/2010	Martinez, Kiara SPU-Juvenile Division - Purchased Services	$ 400.00
				$ 640.00
06/01/2010	139475	160288 6/1/2010	Supreme Court of Texas SPU/Civil Division - Legal/Public Notices	$ 125.00
06/02/2010	138694	158053 6/2/2010	--- Walker County EMS - Refunds	($ 196.70)
06/03/2010	139476	160409 5/28/2010	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 215.00
06/03/2010	139477	159956 5/25/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
06/03/2010	139478	160135 5/17/2010	City of Huntsville County Jail - Fuel & Oil - PO 2010001004	$ 895.48
		160136 5/17/2010	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2010000076	$ 8,782.04

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2010	139478	160137 5/17/2010	City of Huntsville Emergency Management - Fuel & Oil - PO 2010001003	$ 218.00
		160138 5/17/2010	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2010000536	$ 157.34
		160139 5/17/2010	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2010000524	$ 168.82
		160140 5/17/2010	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2010000437	$ 215.38
		160141 5/17/2010	City of Huntsville Litter Control - Fuel & Oil - PO 2010000598	$ 355.37
		160142 5/17/2010	City of Huntsville Walker County EMS - Fuel & Oil - PO 2010000149	$ 4,680.24
		160143 5/17/2010	City of Huntsville EMS Transfer - Fuel & Oil - PO 2010000149	$ 1,406.13
		159957 5/25/2010	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
				$ 37,419.80
06/03/2010	139479	159958 5/25/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
06/03/2010	139480	159959 5/25/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
06/03/2010	139481	160410 5/14/2010	Fisher, Steve County Jail - Travel & Lodging	$ 864.21
06/03/2010	139482	160190 5/28/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 717.96
				$ 717.88
06/03/2010	139483	159925 5/11/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 5,406.51
06/03/2010	139484	159960 5/25/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
06/03/2010	139485	159961 5/25/2010	Nemec & Associates Centralized Costs - Engineering Contract-Nemec - PO 2010000159	$ 50.00
			Nemec & Associates County Judge - Engineering Contract-Nemec - PO 2010000159	$ 550.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2010	139485	159961 5/25/2010	Nemec & Associates Precinct 1 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Engineering Contract-Nemec - PO 2010000159	$ 125.00
			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
06/03/2010	139486	159962 5/25/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
06/03/2010	139487	159963 5/25/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
06/03/2010	139488	159964 5/25/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
06/03/2010	139489	160144 6/3/2010	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	$ 150.00
06/03/2010	139490	159965 5/25/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
06/03/2010	139491	160411 5/31/2010	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 89.00
06/03/2010	139492	160058 5/18/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
06/03/2010	139493	160059 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160060 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160061 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160062 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160063 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160064 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2010	139493	160065 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160066 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160067 5/18/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
				$ 2,250.00
06/03/2010	139494	160039 5/19/2010	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 4,769.36
06/03/2010	139495	159966 5/25/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
06/03/2010	139496	160040 5/18/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 100.00
06/03/2010	139497	159927 5/18/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		159928 5/18/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		159929 5/18/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
				$ 600.00
06/03/2010	139498	159967 5/25/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
06/03/2010	139499	159968 5/25/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00
06/03/2010	139500	160412 5/19/2010	North & East TX County Judges & Commissioners Asoc Precinct 2 - Commissioner - Conferences/Training	$ 175.00
			North & East TX County Judges & Commissioners Asoc Precinct 4 - Commissioner - Conferences/Training	$ 175.00
				$ 350.00
06/03/2010	139501	160413 5/26/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 210.00
06/03/2010	139502	160414 6/3/2010	Dowgar, Dusty SPU Criminal-StateGenAlloc - Travel & Lodging	$ 59.00
06/03/2010	139503	159954 5/20/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		159955 5/20/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		159950 5/25/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 195.00
		159951 5/25/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2010	139503	159952 5/25/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		159953 5/25/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
				$ 692.50
06/03/2010	139504	160415 5/27/2010	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 316.00
06/03/2010	139505	160030 5/18/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		160031 5/18/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		160032 5/18/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
		160033 5/18/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 175.00
				$ 700.00
06/03/2010	139506	160425 6/3/2010	Ninth Court of Appeals SPU/Civil Division - Legal/Public Notices	$ 5.00
06/03/2010	139507	160416 5/26/2010	Pierce, Danny County Judge - Travel & Lodging	$ 76.50
06/03/2010	139508	160191 5/28/2010	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
06/03/2010	139509	159926 5/17/2010	Grisham Construction Company, Inc Precinct 3 - Commissioner - Base Material - PO 2010001499	$ 752.50
06/03/2010	139510	160166 5/28/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
06/03/2010	139511	160417 5/27/2010	Cannain, Michael Adult Probation - CSCD-Travel & Training	$ 113.50
06/03/2010	139512	160128 5/18/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/03/2010	139513	160041 5/18/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
06/03/2010	139514	159800 4/29/2010	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 180.00
06/03/2010	139515	160418 6/3/2010	Willis, Joseph E. SPU Criminal-StateGenAlloc - Travel & Lodging	$ 59.00
06/03/2010	139516	160042 5/17/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 127.50

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2010	139516	160043 5/17/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 240.00
		160044 5/17/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 333.75
		160045 5/17/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 127.50
		160046 5/17/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 146.25
		160048 5/17/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 277.50
		159930 5/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		159931 5/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		159932 5/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		159933 5/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
		159934 5/18/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 200.00
				$ 2,252.50
06/03/2010	139517	160192 5/28/2010	Aflac AFLAC	$ 9,470.60
			Aflac Centralized Costs - Abra/Usl Rounding	$ 0.12
				$ 9,470.72
06/03/2010	139518	160129 5/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 202.30
06/03/2010	139519	160130 4/21/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
06/03/2010	139520	160131 5/18/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/03/2010	139521	160132 5/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 2 - Due Parks & Wildlife	$ 113.90
06/03/2010	139522	159969 5/25/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
06/03/2010	139523	160193 5/28/2010	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Nautilus Health Center Health Centers	$ 263.32
				$ 263.24

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/03/2010	139524	160134 5/19/2010	--- Walker County EMS - Refunds	$ 292.77
06/03/2010	139525	160419 5/28/2010	Seaback, Tammy Adult Probation - CSCD-Travel & Training	$ 60.00
06/03/2010	139526	160050 5/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys	$ 400.00
06/03/2010	139527	160424 4/8/2010	--- Walker County EMS - Refunds	$ 196.70
06/03/2010	139528	160034 5/18/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
06/03/2010	139529	160037 5/18/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		160038 5/18/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		160035 5/20/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		160036 5/20/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
				$ 850.00
06/03/2010	139530	160133 5/19/2010	--- Walker County EMS - Refunds	$ 58.55
06/03/2010	139531	160421 5/24/2010	Regent & Associates County Clerk - Overpymt/Refund Due	$ 9.00
		160422 5/25/2010	Regent & Associates County Clerk - Overpymt/Refund Due	$ 9.00
				$ 18.00
06/03/2010	139532	160420 5/26/2010	Griffith Truck & Equipment Inc Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 85.00
06/07/2010	139533	160149 6/7/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 59.00
		160150 6/7/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 35.95
		160168 6/7/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 128.00
				$ 222.95
06/07/2010	139534	160146 5/6/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 90.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2010	139534	160147 5/14/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 12.55
				$ 102.55
06/07/2010	139535	160148 5/20/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 185.85
06/07/2010	139536	160085 5/4/2010	NAPA Auto Parts General - Road & Bridge - Repairs - Equipment - PO 2010000288	$ 8.35
		160087 5/7/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 179.40
			NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 14.00
		160089 5/11/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 223.24
		160086 5/19/2010	NAPA Auto Parts County Jail - Repairs - Equipment - PO 2010000129	$ 5.58
				$ 430.57
06/07/2010	139537	160427 5/30/2010	City of New Waverly DPS Weigh Station - Water	$ 62.09
		160428 5/30/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
		160490 5/30/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 40.00
				$ 168.30
06/07/2010	139538	160169 5/20/2010	Federal Express Corporation Combined 911 Dispatch - Postage	$ 7.63
			Federal Express Corporation Sheriff's Office - Postage	$ 3.27
			Federal Express Corporation Walker County EMS - Postage	$ 3.86
		160068 5/26/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 28.41
		160069 5/26/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 18.45
				$ 61.62
06/07/2010	139539	160070 5/26/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
06/07/2010	139540	160078 5/20/2010	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 19.50
06/07/2010	139541	160152 5/12/2010	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2010000111	$ 125.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2010	139541	160151 5/18/2010	Pete Johnson Towing Service Walker County EMS - Towing - PO 2010000144	$ 90.00
				$ 215.00
06/07/2010	139542	160090 5/20/2010	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000214	$ 44.49
06/07/2010	139543	160091 5/11/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 11.65
06/07/2010	139544	160153 5/14/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 239.40
06/07/2010	139545	160154 5/10/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001432	$ 40.00
		160079 5/13/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks	$ 14.50
				$ 54.50
06/07/2010	139546	160157 5/19/2010	S & S Pipe and Supply, Inc Precinct 1 - Commissioner - Culverts & Signs - PO 2010001326	$ 1,316.00
06/07/2010	139547	160155 5/19/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 41.53
06/07/2010	139548	160092 5/17/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 13.98
		160093 5/21/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 3.19
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 14.28
		160158 5/24/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 28.78
				$ 60.23
06/07/2010	139549	160159 5/18/2010	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000069	$ 18.90
06/07/2010	139550	160156 5/18/2010	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000220	$ 160.85
06/07/2010	139551	160094 4/22/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 7.52

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2010	139551	160160 5/12/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 178.38
		160095 5/13/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 115.38
				$ 301.28
06/07/2010	139552	160096 5/24/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 45.04
06/07/2010	139553	160097 5/19/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000219	$ 49.95
06/07/2010	139554	160119 5/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
		160120 5/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
		160121 5/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
				$ 220.00
06/07/2010	139555	160071 5/26/2010	Dell Marketing L.P. Prosecution Prison Crime - Office Supplies - PO 2010001500	$ 743.96
06/07/2010	139556	160145 5/28/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 37.82
06/07/2010	139557	160392 5/22/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 56.73
06/07/2010	139558	160393 5/22/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 28.37
06/07/2010	139559	160080 5/5/2010	Dallas County Treasurer Centralized Costs - Autopsies	$ 3,900.00
06/07/2010	139560	160081 5/24/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
06/07/2010	139561	160122 5/19/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001502	$ 343.55
		160123 5/19/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001524	$ 821.55
				$ 1,165.10
06/07/2010	139562	160170 4/30/2010	Harris County Treasurer Combined 911 Dispatch - Purchased Services - PO 2010000842	$ 175.00
06/07/2010	139563	160171 5/1/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2010	139563	160172 5/14/2010	West, A Thomson Rueters business Adult Probation - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business Constable - Precinct 1 - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business Constables Central - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business County Auditor - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business County Clerk - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business County Treasurer - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business District Clerk - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business Justice of Peace - Precinct 3 - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business Purchasing - Office Supplies - PO 2010001503	$ 50.15
			West, A Thomson Rueters business Sheriff's Office - Office Supplies - PO 2010001503	$ 50.15
				$ 1,229.30
06/07/2010	139564	160124 5/18/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001462	$ 621.03
06/07/2010	139565	160363 5/27/2010	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 912.40
06/07/2010	139566	160125 5/17/2010	AT&T Walker County EMS - Minor Equipment - PO 2010001514	$ 199.00
06/07/2010	139567	160394 6/3/2010	AT&T Prosecution Prison Crime - Communication	$ 327.82
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 377.81
06/07/2010	139568	160395 5/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34
06/07/2010	139569	160396 5/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 448.68
06/07/2010	139570	160397 5/21/2010	AT&T Combined 911 Dispatch - Communication	$ 176.64

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2010	139571	160429 5/21/2010	AT&T Combined 911 Dispatch - Communication	$ 1,075.07
06/07/2010	139572	160126 5/17/2010	Wal-Mart Community Justice of Peace - Precinct 3 - Minor Equipment - PO 2010001526	$ 498.00
06/07/2010	139573	160127 5/20/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,522.30
06/07/2010	139574	160108 5/11/2010	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2010001489	$ 57.34
		160109 5/11/2010	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2010001490	$ 105.08
		160216 5/14/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001516	$ 50.20
		160217 5/17/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001516	$ 3.72
		160161 5/18/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001519	$ 177.21
		160218 5/18/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001516	$ 47.94
		160173 5/20/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001528	$ 224.06
				$ 665.55
06/07/2010	139575	160110 5/14/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 6.30
		160162 5/19/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 33.00
		160163 5/19/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 44.00
				$ 83.30
06/07/2010	139576	160082 5/7/2010	Sam Houston State University Substance Abuse Services - Contract Services - Probatio	$ 1,833.34
06/07/2010	139577	160111 5/20/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001525	$ 1,042.75
06/07/2010	139578	160113 5/13/2010	MSC Industrial Supply Co. Precinct 4 - Commissioner - Operating Supplies - PO 2010001512	$ 165.60
06/07/2010	139579	160164 5/12/2010	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Repairs - Equipment - PO 2010001497	$ 3.80
06/07/2010	139580	160114 5/17/2010	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000633	$ 342.15

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/07/2010	139581	160115 5/17/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 40.00
06/07/2010	139582	160165 5/3/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 208.62
06/07/2010	139583	160174 5/19/2010	Environmental Systems Research Inst., Inc Combined 911 Dispatch - Office Eq, Fixtures,Software - PO 2010001518	$ 2,586.00
06/07/2010	139584	160117 5/24/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 96.09
		160116 5/25/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
				$ 170.20
06/07/2010	139585	160175 5/20/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 273.60
06/07/2010	139586	160176 5/26/2010	Texas Public Purchasing Association Purchasing - Conferences/Training - PO 2010001546	$ 200.00
		160177 5/26/2010	Texas Public Purchasing Association Purchasing - Conferences/Training - PO 2010001546	$ 200.00
				$ 400.00
06/07/2010	139587	160083 5/23/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
06/07/2010	139588	160118 5/11/2010	Shred-All Texas County Records Preservation - Purchased Services - PO 2010001445	$ 1,380.50
06/07/2010	139589	160178 5/20/2010	Neopost Leasing Centralized Costs - Postage - PO 2010000504	$ 629.18
06/07/2010	139590	160084 5/14/2010	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 225.00
06/07/2010	139591	160348 6/2/2010	Doolan, Tia - Cleaning Svc Prosecution Prison Crime - Janitorial Services - PO 2010000249	$ 150.00
			Doolan, Tia - Cleaning Svc SPU-Juvenile Division - Janitorial Services - PO 2010000249	$ 150.00
				$ 300.00
06/07/2010	139592	160448 6/4/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
06/07/2010	139593	160426 6/3/2010	Leon County Treasurer's Office Adult Probation - Bond Fees	$ 120.00
06/08/2010	200-060810	160536 6/8/2010	Texas County & District Retirement System TCD Retirement System	$ 195,683.47
06/08/2010	300-052510	160538 5/31/2010	Aflac Flex1 - Health	$ 14.50

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/08/2010	300-052710	160539 5/31/2010	Aflac Flex1 - Health	$ 388.12
06/08/2010	300-060110	160540 6/8/2010	Aflac Flex1 - Health	$ 25.00
06/08/2010	300-060310	160543 6/8/2010	Aflac Flex1 - Dependent Care	$ 346.74
			Aflac Flex1 - Health	$ 551.09
				$ 897.83
06/08/2010	301-060110	160541 6/8/2010	Aflac Flex1 - Health	$ 45.00
06/08/2010	302-060110	160542 6/8/2010	Aflac Flex1 - Health	$ 25.00
06/09/2010	139594	160571 6/9/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,884.93
06/09/2010	139595	160574 6/9/2010	VALIC VALIC	$ 25.00
06/09/2010	139596	160573 6/9/2010	Nationwide Retirement Solutions Nationwide	$ 142.00
06/09/2010	139597	160566 6/9/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 388,343.15
06/09/2010	139598	160568 6/9/2010	--- Child Support	$ 1,619.12
06/09/2010	139599	160575 6/9/2010	TG Texas Guaranteed Student Loans	$ 139.18
06/09/2010	139600	160569 6/9/2010	--- Child Support	$ 184.62
06/09/2010	139601	160572 6/9/2010	Security Benefit Group Security Benfit-451 Plan	$ 1,010.00
06/09/2010	139602	160576 6/9/2010	Walker County Flex Account AFLAC Clearing	$ 3,332.91
06/10/2010	139603	160507 6/4/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		160508 6/4/2010	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
				$ 550.00
06/10/2010	139604	160194 5/24/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		160195 5/24/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 500.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/10/2010	139605	160603 6/10/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
06/10/2010	139606	160179 5/19/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 15.44
		160180 5/26/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 8.37
				$ 23.81
06/10/2010	139607	160604 6/9/2010	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000124	$ 1.89
06/10/2010	139608	160605 6/10/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
06/10/2010	139609	160196 5/24/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160197 5/24/2010	Williford Jr., John W. County Court-at-Law - Attorneys	$ 250.00
		160211 5/24/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 150.00
		160212 5/24/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 150.00
		160213 5/24/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 150.00
				$ 950.00
06/10/2010	139610	160198 5/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		160199 5/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		160200 5/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		160201 5/25/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 1,004.92
06/10/2010	139611	160202 5/25/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		160203 5/25/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 500.00
06/10/2010	139612	159815 5/7/2010	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2010001476	$ 108.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/10/2010	139612	159816 5/13/2010	Eagle Graphics Printing & Document Services SPU/Civil Division - Operating Supplies - PO 2010001476	$ 72.00
				$ 180.00
06/10/2010	139613	160622 6/7/2010	Scott, Valree Precinct 2 - Commissioner - Operating Supplies	$ 25.51
06/10/2010	139614	159817 5/17/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		159818 5/17/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		159819 5/17/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		159820 5/17/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		159821 5/17/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		159822 5/17/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 1,530.00
06/10/2010	139615	160181 5/25/2010	Psychological Services Center 278th Judicial District Court - Professional Services	$ 300.00
06/10/2010	139616	160510 6/5/2010	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 5,007.80
			Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 147,343.18
				$ 141,803.56
06/10/2010	139617	160511 6/5/2010	Texas Association of Counties HEBP Health Insurance	$ 37,580.03
06/10/2010	139618	160606 5/27/2010	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 25.50
06/10/2010	139619	160602 6/9/2010	Flowers, Robyn District Clerk - Travel & Lodging	$ 777.00
06/10/2010	139620	160499 6/4/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
06/10/2010	139621	160182 5/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 225.00
		160183 5/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 375.00
				$ 600.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/10/2010	139622	160607 6/10/2010	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 21.00
06/10/2010	139623	160184 5/18/2010	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2010001511	$ 73.66
06/10/2010	139624	159823 5/12/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,123.48
06/10/2010	139625	160518 6/3/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
06/10/2010	139626	160185 5/25/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 200.00
06/10/2010	139627	160204 5/24/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		160205 5/24/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		160206 5/24/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		160208 5/24/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 180.00
				$ 935.00
06/10/2010	139628	160608 6/10/2010	Garner, Cindy SPU Criminal-StateGenAlloc - Travel & Lodging	$ 101.22
06/10/2010	139629	160186 5/21/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001529	$ 178.00
		160187 5/24/2010	American Tire Distributors, Inc. Precinct 4 - Commissioner - Repairs - Equipment - PO 2010001531	$ 272.54
				$ 450.54
06/10/2010	139630	160609 5/19/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 13.20
06/10/2010	139631	160610 6/10/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
06/10/2010	139632	160207 5/24/2010	Maltsberger, Mark County Court-at-Law - Attorneys	$ 250.00
06/10/2010	139633	160611 5/27/2010	Titzman, Kristy TexasAgriLifeExtensionService - Conferences/Training	$ 25.00
			Titzman, Kristy TexasAgriLifeExtensionService - Travel & Lodging	$ 143.87
				$ 168.87
06/10/2010	139634	160214 5/25/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 400.00
06/10/2010	139635	160209 5/24/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/10/2010	139635	160210 5/24/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		160215 5/25/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 905.00
06/10/2010	139636	160188 5/18/2010	Consolidated Electrical Distributors, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010001523	$ 365.00
06/10/2010	139637	160364 5/27/2010	Martinez, Kiara SPU-Juvenile Division - Purchased Services	$ 320.00
06/10/2010	139638	160612 6/7/2010	Colunga-Delgado, Jorge Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 346.00
06/10/2010	200-061010	160620 6/10/2010	Internal Revenue Service Federal Withholding	$ 51,361.66
			Internal Revenue Service FICA	$ 81,095.60
				$ 132,457.26
06/14/2010	139639	160525 5/25/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Road Material - Paving - PO 2010001475	$ 4,823.10
		160349 5/26/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000004	$ 169.95
				$ 4,993.05
06/14/2010	139640	160325 5/27/2010	A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 89.00
06/14/2010	139641	160456 5/17/2010	Able Glass & Mirror Co., Inc. Centralized Costs - Repairs - Vehicles & Trucks - PO 2010001492	$ 210.00
06/14/2010	139642	160313 5/10/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 101.00
06/14/2010	139643	160294 4/30/2010	Texas Alcohol & Drug Testing Service Walker County EMS - Purchased Services	$ 25.00
06/14/2010	139644	159939 5/19/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 2,520.00
06/14/2010	139645	160365 5/5/2010	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2010001521	$ 139.90
		160366 5/5/2010	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2010000823	$ 960.81

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139645			$ 1,100.71
06/14/2010	139646	160314 5/17/2010	Coburn's Huntsville # 15 County Facilities - Janitorial Supplies - PO 2010000052	$ 24.41
06/14/2010	139647	160295 6/1/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 150.00
06/14/2010	139648	160457 5/25/2010	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 225.00
			Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 130.00
			Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 35.00
			Sam Houston Family Clinic SPU-Juvenile Division - Pre-Employ Physicals/Testing	$ 190.00
				$ 580.00
06/14/2010	139649	160449 6/4/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 47.09
06/14/2010	139650	160430 5/27/2010	GT Distributors, Inc Constable - Precinct 1 - Trust-Leose Funds - PO 2010001394	$ 378.40
			GT Distributors, Inc Constable - Precinct 2 - Trust-Leose Funds - PO 2010001394	$ 378.40
			GT Distributors, Inc Constable - Precinct 3 - Trust-Leose Funds - PO 2010001394	$ 378.40
			GT Distributors, Inc Constable - Precinct 4 - Trust-Leose Funds - PO 2010001394	$ 378.40
				$ 1,513.60
06/14/2010	139651	160486 6/4/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000251	$ 91.94
		160487 6/4/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000251	$ 62.30
				$ 154.24
06/14/2010	139652	160431 5/27/2010	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2010001486	$ 92.12
		160432 5/27/2010	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2010001486	$ 113.25
		160433 5/27/2010	Huntsville Truck & Tractor, Inc Adult Probation - Office Supplies - PO 2010001486	$ 112.41
				$ 317.78
06/14/2010	139653	160434 5/27/2010	ICS County Jail - Inmate Clothing/Linens - PO 2010001556	$ 192.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139654	160435 5/7/2010	AutoZone, Inc County Facilities - Operating Supplies - PO 2010000045	$ 23.95
06/14/2010	139655	160350 5/25/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 33.00
06/14/2010	139656	160315 5/17/2010	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2010001277	$ 582.50
		160316 5/17/2010	McCaffety Electric County Facilities - Repairs & Maint. - Buildings - PO 2010001367	$ 3,467.00
				$ 4,049.50
06/14/2010	139657	160318 5/11/2010	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2010000057	$ 97.10
		160317 5/12/2010	McCoy's Building Supply Center Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001453	$ 29.21
				$ 126.31
06/14/2010	139658	160077 5/7/2010	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2010001539	$ 345.48
		159942 5/11/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 787.32
		159944 5/12/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,344.50
		159941 5/14/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,031.53
		159940 5/18/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 377.99
		159943 5/18/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 688.45
		160368 5/18/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,715.08
		160072 5/19/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 334.22
		160369 5/19/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 4,139.73
		160074 5/20/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,773.41
		160075 5/20/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 757.89

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139658	160073 5/21/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 713.27
		160076 5/21/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 682.14
		160544 5/21/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 6,844.51
		160367 5/25/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,382.73
		160370 5/25/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 359.04
		160371 5/26/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010001106	$ 132.36
		160528 5/26/2010	Pavers Supply Company Precinct 4 - Commissioner - Road Material - Paving - PO 2010001539	$ 364.09
		160531 5/27/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 350.94
		160527 5/28/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 30.73
		160532 6/2/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 8,810.34
		160529 6/3/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 10,244.96
		160530 6/4/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 9,543.11
				$ 52,753.82
06/14/2010	139659	160436 6/3/2010	Baker Services, HVAC, Inc County Facilities - Repairs & Maint. - Buildings - PO 2010000041	$ 385.00
06/14/2010	139660	160326 5/28/2010	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2010001097	$ 13.49
		160327 5/28/2010	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2010001097	$ 8.36
				$ 21.85
06/14/2010	139661	160458 5/27/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001532	$ 20.00
06/14/2010	139662	160461 5/11/2010	Walker, Andrew R. Estray - Purchased Services	$ 300.00
06/14/2010	139663	160533 5/25/2010	Austin White Lime Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010001506	$ 7,202.18

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139663	160534 5/31/2010	Austin White Lime Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010001506	$ 7,124.45
				$ 14,326.63
06/14/2010	139664	160460 5/31/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
06/14/2010	139665	160319 5/22/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 23.96
		160320 5/22/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 11.98
		160462 5/24/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 28.99
		160328 5/25/2010	Walker County Hardware County Facilities - Janitorial Supplies - PO 2010000060	$ 29.98
		160351 5/25/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 10.98
		160463 5/27/2010	Walker County Hardware Emergency Management - Operating Supplies - PO 2010001441	$ 33.57
				$ 139.46
06/14/2010	139666	160352 5/17/2010	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2010001372	$ 250.00
06/14/2010	139667	160296 5/28/2010	US Postmaster Support Personnel-DPS - Postage	$ 440.00
06/14/2010	139668	160614 6/7/2010	US Postmaster Justice of Peace - Precinct 4 - Rentals	$ 28.00
06/14/2010	139669	160353 5/25/2010	Southern Computer Warehouse Utility Department - Grant Expenditures - PO 2010001536	$ 85.45
			Southern Computer Warehouse Utility Department - Project/Eq Allocation - PO 2010001536	$ 21.36
				$ 106.81
06/14/2010	139670	160321 5/9/2010	Dell Marketing L.P. County Court-at-Law - Minor Equipment - PO 2010001418	$ 1,323.16
06/14/2010	139671	160545 5/25/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 141.83
06/14/2010	139672	160297 6/1/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
06/14/2010	139673	160354 5/19/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 4,727.79

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139674	160450 6/4/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 9,800.00
06/14/2010	139675	160298 6/1/2010	Harris County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 450.00
06/14/2010	139676	160512 6/7/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
06/14/2010	139677	160299 6/1/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
		160300 6/1/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 150.00
		160301 6/1/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 1,124.00
06/14/2010	139678	160335 6/2/2010	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2010001505	$ 81.40
		160464 6/2/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2010001581	$ 33.36
				$ 114.76
06/14/2010	139679	160546 5/25/2010	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	$ 902.79
				$ 1,074.75
06/14/2010	139680	160547 5/25/2010	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
06/14/2010	139681	160336 6/2/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 6,530.34
06/14/2010	139682	160329 5/25/2010	EASCO Air Conditioning & Heating County Facilities - Repairs & Maint. - Buildings - PO 2010000050	$ 344.66
06/14/2010	139683	160509 5/21/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.36
06/14/2010	139684	160330 5/27/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 4.34

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139685	160337 6/2/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,615.25
		160338 6/2/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 880.40
		160339 6/2/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 976.42
		160340 6/2/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 723.70
				$ 4,195.77
06/14/2010	139686	160331 5/27/2010	Wal-Mart Community TJPC-A-94-236 - Office Supplies - PO 2010001582	$ 54.00
06/14/2010	139687	160322 5/14/2010	All Temp Heating & Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2010001495	$ 2,609.00
06/14/2010	139688	160465 5/11/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 26.85
		160466 5/13/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 6.95
		160467 5/17/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 34.75
		160468 5/25/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 9.25
				$ 77.80
06/14/2010	139689	160513 6/7/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 50.00
06/14/2010	139690	160302 5/24/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
06/14/2010	139691	160303 5/17/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
06/14/2010	139692	160355 5/26/2010	Monroe Systems for Business County Treasurer - Office Supplies - PO 2010001557	$ 160.75
06/14/2010	139693	159945 5/12/2010	Grisham Construction Company, Inc Precinct 3 - Commissioner - Base Material - PO 2010001485	$ 315.00
06/14/2010	139694	160372 5/25/2010	Texas Laundry Service Company, Inc County Jail - Machinery & Equipment - PO 2010001368	$ 6,745.00
06/14/2010	139695	160304 4/21/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
		160305 5/14/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
		160306 5/25/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks	$ 14.50
				$ 43.50

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139696	160332 4/29/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001404	$ 9.36
06/14/2010	139697	160469 5/27/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 644.00
06/14/2010	139698	160470 5/26/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 2,651.37
		160471 5/26/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 26.80
		160472 5/27/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 74.62
		160473 5/27/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 46.20
				$ 2,798.99
06/14/2010	139699	160341 6/2/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,663.07
		160451 6/4/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,375.00
				$ 10,038.07
06/14/2010	139700	160595 6/2/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 88.40
06/14/2010	139701	160437 5/25/2010	Tech Depot Special Inventory Tax - Minor Equipment - PO 2010001542	$ 849.04
06/14/2010	139702	160323 5/20/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 115.00
06/14/2010	139703	160474 5/31/2010	Lone Star Uniforms Utility Department - Grant Expenditures - PO 2010001459	$ 286.40
			Lone Star Uniforms Utility Department - Project/Eq Allocation - PO 2010001459	$ 71.60
				$ 358.00
06/14/2010	139704	160356 5/18/2010	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
06/14/2010	139705	160475 5/27/2010	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2010001570	$ 280.97
06/14/2010	139706	160476 6/1/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		160477 6/1/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		160478 6/1/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		160479 6/1/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139706			$ 1,200.00
06/14/2010	139707	160438 5/25/2010	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2010000127	$ 190.48
06/14/2010	139708	160452 6/4/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,375.00
		160453 6/4/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,437.50
		160454 6/4/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,000.00
				$ 8,812.50
06/14/2010	139709	160439 5/26/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 32.00
06/14/2010	139710	160480 6/3/2010	Holloman Counseling Services Title IV-E Funds - Contract Services - Probatio	$ 425.00
06/14/2010	139711	160357 6/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 67.58
06/14/2010	139712	160358 6/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
06/14/2010	139713	160596 6/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
06/14/2010	139714	160333 5/31/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
06/14/2010	139715	160488 6/4/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 240.00
06/14/2010	139716	160359 5/22/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 26.04
		160360 5/27/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 273.60
		160361 5/28/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 9.30
				$ 308.94
06/14/2010	139717	160783 6/11/2010	TDCJ Rider 80 - Basic Supervision - State Funds	$ 812.43
06/14/2010	139718	160597 6/2/2010	--- Walker County EMS - Refunds	$ 194.30
06/14/2010	139719	160481 5/27/2010	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 2,659.34
		160482 5/27/2010	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 1,057.94
				$ 3,717.28

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139720	160362 5/27/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001561	$ 89.00
06/14/2010	139721	160535 5/26/2010	Municipal Code Corporation County Records Preservation - Computer Software - PO 2010001191	$ 5,652.51
			Municipal Code Corporation County Records Preservation - Purchased Services - PO 2010001191	$ 3,150.00
				$ 8,802.51
06/14/2010	139722	160455 6/4/2010	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 45.86
06/14/2010	139723	160307 6/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		160308 6/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		160309 6/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		160310 6/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
		160311 6/1/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
				$ 425.00
06/14/2010	139724	160440 6/1/2010	The Lysander Element County Jail - Inmate Clothing/Linens - PO 2010001563	$ 374.75
06/14/2010	139725	160312 5/31/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
06/14/2010	139726	160441 6/2/2010	Building Air Quality County Facilities - Purchased Services - PO 2010001498	$ 3,500.00
06/14/2010	139727	160598 6/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 4 - Due Parks & Wildlife	$ 88.40
06/14/2010	139728	160599 6/2/2010	--- EMS Transfer - Refunds	$ 124.82
06/14/2010	139729	160483 6/3/2010	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 4,062.50
06/14/2010	139730	160373 5/17/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 311.25
		160374 5/18/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 560.25
				$ 871.50
06/14/2010	139731	160334 5/24/2010	DL Tractor Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001527	$ 1,260.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/14/2010	139732	160324 5/20/2010	Light Impressions County Clerk -Records Preserv. - Office Supplies - PO 2010000967	$ 58.80
06/14/2010	139733	160342 6/2/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 200.00
06/14/2010	139734	160343 5/25/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
		160344 5/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 435.00
		160345 5/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 641.25
		160346 5/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 971.25
		160347 5/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 2,257.40
				$ 4,704.90
06/14/2010	139735	160484 5/27/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,500.00
		160485 5/28/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,500.00
				$ 3,000.00
06/14/2010	139736	160600 6/2/2010	--- Walker County EMS - Refunds	$ 503.00
06/14/2010	139737	160601 6/14/2010	--- Walker County EMS - Refunds	$ 196.70
06/16/2010	100-061610	160898 6/16/2010	First National Bank of Huntsville Debt Service - Interest-Equipment	$ 6,343.43
			First National Bank of Huntsville Debt Service - Principal-Equipment	$ 43,391.37
				$ 49,734.80
06/17/2010	139738	160375 5/20/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 34.00
		160376 6/2/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 107.95
				$ 141.95
06/17/2010	139739	160377 5/27/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2010001059	$ 26.09
06/17/2010	139740	160851 6/4/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 183.42

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/17/2010	139740	160852 6/4/2010	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2010001217	$ 45.79
				$ 229.21
06/17/2010	139741	160613 6/2/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 4,807.72
06/17/2010	139742	160882 6/16/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
06/17/2010	139743	160793 5/20/2010	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 122.50
06/17/2010	139744	160378 6/1/2010	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000224	$ 35.99
06/17/2010	139745	160379 5/18/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 38.93
06/17/2010	139746	160380 5/27/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 31.52
		160381 5/27/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 8.85
				$ 40.37
06/17/2010	139747	160735 6/17/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 250.00
		160736 6/17/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
06/17/2010	139748	160883 6/16/2010	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000124	$ 15.52
06/17/2010	139749	160382 5/25/2010	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2010001544	$ 175.00
06/17/2010	139750	160384 5/25/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 30.98
		160383 6/1/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 32.62
				$ 63.60
06/17/2010	139751	160027 6/17/2010	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/17/2010	139751	160919 6/17/2010	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
				$ 324.00
06/17/2010	139752	160385 5/26/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 41.33
		160386 5/26/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 111.80
		160387 5/27/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 2.36
				$ 155.49
06/17/2010	139753	160871 5/14/2010	Wells, Linda 12th Judicial District Court - Court Reporters	$ 2,104.00
		160870 6/6/2010	Wells, Linda 12th Judicial District Court - Court Reporters	$ 1,730.00
				$ 3,834.00
06/17/2010	139754	160787 6/5/2010	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 79.70
06/17/2010	139755	160884 6/2/2010	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 44.00
06/17/2010	139756	160885 6/11/2010	Artho, Allen Adult Probation - CSCD-Travel & Training	$ 59.50
06/17/2010	139757	160516 5/13/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001493	$ 2,436.74
		160517 5/20/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001493	$ 1,900.61
		160515 5/27/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001569	$ 1,872.13
				$ 6,209.48
06/17/2010	139758	160788 6/14/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
06/17/2010	139759	160028 6/17/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
		160920 6/17/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
				$ 324.00
06/17/2010	139760	160388 6/1/2010	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 35.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/17/2010	139761	160873 5/1/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 52.00
		160874 5/5/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 38.00
		160875 5/7/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 22.50
		160876 5/8/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 22.50
		160877 5/18/2010	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 10.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 38.00
		160878 5/19/2010	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 20.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 38.00
		160886 5/23/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 160.00
		160879 6/8/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 52.00
		160881 6/9/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 52.00
		160880 6/10/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 54.00
		160872 6/16/2010	Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 66.00
				$ 625.00
06/17/2010	139762	160390 5/26/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 2,655.03
		160391 5/26/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 82.85
		160712 6/2/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment	($ 1,026.36)
				$ 1,711.52
06/17/2010	139763	160737 5/26/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys_CPS Cases	$ 442.50
06/17/2010	139764	160789 6/7/2010	Portlock, Ural Jr. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 45.00
06/17/2010	139765	160790 6/7/2010	Lewandowski, John E. Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 70.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/17/2010	139766	160791 6/7/2010	C & R Auto Carrier Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 30.00
06/17/2010	139767	160792 6/9/2010	Bronner, Mary Justice of Peace - Precinct 1 - Revenue Pending Posting	$ 131.00
06/17/2010	139768	160887 6/16/2010	MedStar EMS Combined 911 Dispatch - Conferences/Training	$ 320.00
06/17/2010	139769	160888 6/16/2010	Kellen, Jessica Combined 911 Dispatch - Travel & Lodging	$ 125.00
06/18/2010	139737	160601 6/18/2010	--- Walker County EMS - Refunds	($ 196.70)
06/18/2010	139747	160735 6/18/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	($ 250.00)
		160736 6/18/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	($ 250.00)
				($ 500.00)
06/21/2010	139751	160027 6/21/2010	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	($ 162.00)
		160919 6/21/2010	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	($ 162.00)
				($ 324.00)
06/21/2010	139759	160028 6/21/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	($ 162.00)
		160920 6/21/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	($ 162.00)
				($ 324.00)
06/21/2010	139770	160567 5/25/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 192.90
		160565 5/27/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 15.00
		160570 6/7/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000004	$ 134.95
		160723 6/8/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 87.50
		160724 6/8/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 15.00
				$ 445.35

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139771	160738 5/20/2010	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 44.91
06/21/2010	139772	160844 5/28/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000965	$ 279.00
		160843 6/14/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks - PO 2010000965	$ 7.79
				$ 286.79
06/21/2010	139773	160577 5/5/2010	Able Glass & Mirror Co., Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010001469	$ 154.03
		160560 6/9/2010	Able Glass & Mirror Co., Inc. SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010001552	$ 210.00
				$ 364.03
06/21/2010	139774	160695 5/17/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 201.00
06/21/2010	139775	160725 6/4/2010	Bryant, James Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000174	$ 57.60
06/21/2010	139776	160519 4/21/2010	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 1,875.96
		160520 4/21/2010	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 1,875.97
				$ 3,751.93
06/21/2010	139777	160713 6/2/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		160714 6/2/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		160755 6/11/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		160826 6/14/2010	Texas District and County Attorneys Assc SPU/Civil Division - Dues & Subscriptions	$ 60.00
				$ 670.00
06/21/2010	139778	160664 5/26/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
06/21/2010	139779	160578 5/31/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 361.70
06/21/2010	139780	160579 5/26/2010	Huntsville Truck & Tractor, Inc Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000169	$ 203.01

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139780	160696 6/7/2010	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000224	$ 47.54
		160697 6/7/2010	Huntsville Truck & Tractor, Inc Precinct 4 - Commissioner - Minor Equipment - PO 2010001583	$ 584.99
				$ 835.54
06/21/2010	139781	160775 6/7/2010	ICS Commissary Operations - Supplies - Inmates - PO 2010001598	$ 68.00
06/21/2010	139782	160580 5/25/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 285.00
		160581 5/27/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 125.00
				$ 410.00
06/21/2010	139783	160582 5/31/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 4.65
		160583 5/31/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 226.77
		160726 5/31/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 4.65
		160584 6/9/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 219.45
				$ 455.52
06/21/2010	139784	160776 5/31/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
06/21/2010	139785	160698 6/8/2010	McCoy's Building Supply Center Precinct 3 - Commissioner - Operating Supplies - PO 2010001611	$ 76.42
06/21/2010	139786	160585 6/4/2010	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000214	$ 76.42
06/21/2010	139787	160699 6/10/2010	Reliable Auto Parts - General Constable - Precinct 3 - Fuel & Oil - PO 2010000688	$ 130.17
06/21/2010	139788	160586 5/12/2010	Ringo Tire & Service Center Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		160700 5/13/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 35.95
		160701 5/27/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 113.90
		160702 5/28/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 32.95

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139788	160846 6/7/2010	Ringo Tire & Service Center IT-County Judge - Repairs - Vehicles & Trucks	$ 14.50
		160847 6/7/2010	Ringo Tire & Service Center IT-County Judge - Repairs - Vehicles & Trucks - PO 2010001614	$ 15.00
				$ 226.80
06/21/2010	139789	160587 6/1/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010001300	$ 615.00
		160632 6/7/2010	S & S Pipe and Supply, Inc Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001609	$ 210.00
				$ 825.00
06/21/2010	139790	160715 6/8/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 28.32
06/21/2010	139791	160869 6/4/2010	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2010000079	$ 63.15
06/21/2010	139792	160588 5/6/2010	Mustang Rental Services Precinct 3 - Commissioner - Rentals - PO 2010001470	$ 100.00
		160589 5/24/2010	Mustang Rental Services Precinct 3 - Commissioner - Rentals - PO 2010001470	$ 3,619.49
				$ 3,719.49
06/21/2010	139793	160591 5/24/2010	Walker County Hardware Litter Control - Repairs - Equipment - PO 2010000634	$ 28.78
		160834 5/24/2010	Walker County Hardware Litter Control - Operating Supplies	($ 28.78)
		160727 5/27/2010	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000097	$ 13.48
		160592 5/28/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 5.29
		160651 5/28/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 96.90
		160728 6/4/2010	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000182	$ 14.99
		160590 6/9/2010	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000182	$ 19.99
		160593 6/9/2010	Walker County Hardware Litter Control - Repairs - Equipment - PO 2010000634	$ 22.99
		160594 6/9/2010	Walker County Hardware Litter Control - Repairs - Equipment - PO 2010000634	$ 54.15

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139793			$ 227.79
06/21/2010	139794	160665 6/2/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		160666 6/2/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		160667 6/7/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00
				$ 750.00
06/21/2010	139795	160652 6/7/2010	Woods Welding, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000069	$ 2,243.28
06/21/2010	139796	160027 5/25/2010	Holm, Mike SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
06/21/2010	139797	160615 5/25/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 118.82
		160616 5/25/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 31.82
		160617 5/26/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 9.12
				$ 159.76
06/21/2010	139798	160835 5/25/2010	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2010000287	$ 15.96
06/21/2010	139799	160618 6/1/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 41.99
		160619 6/2/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment	($ 41.99)
		160621 6/10/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 42.74
				$ 42.74
06/21/2010	139800	160633 5/4/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 516.50
		160634 5/19/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 337.50
				$ 854.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139801	160668 6/7/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
06/21/2010	139802	160489 6/3/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
06/21/2010	139803	160635 5/31/2010	Scott Merriman, Inc. District Clerk - Supplies-Jurors - PO 2010001501	$ 589.00
		160716 5/31/2010	Scott Merriman, Inc. Centralized Costs - Operating Supplies - PO 2010001320	$ 720.00
				$ 1,309.00
06/21/2010	139804	160672 6/4/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		160669 6/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		160670 6/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		160671 6/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		160673 6/7/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,250.00
06/21/2010	139805	160848 6/3/2010	Southern Computer Warehouse County Auditor - Minor Equipment - PO 2010001590	$ 739.96
06/21/2010	139806	160636 6/8/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
06/21/2010	139807	160845 6/10/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
06/21/2010	139808	160653 6/2/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001524	$ 50.00
06/21/2010	139809	160756 6/11/2010	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 243.00
		160757 6/11/2010	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 81.00
		160827 6/14/2010	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 212.00
				$ 536.00
06/21/2010	139810	160707 5/10/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 150.00
		160708 5/10/2010	Precision Pest Control County Facilities - Repairs & Maint. - Buildings - PO 2010000519	$ 40.00
				$ 190.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139811	160623 6/1/2010	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
				$ 2,985.00
06/21/2010	139812	160561 6/9/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 71.00
06/21/2010	139813	160562 6/9/2010	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 100.00
06/21/2010	139814	160717 5/31/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 246.35
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 33.90
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 2 - Purchased Services	$ 2.00
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 2.25
				$ 284.50
06/21/2010	139815	160812 6/2/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
		160813 6/2/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
				$ 400.00
06/21/2010	139816	160521 5/21/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 3,747.50
		160674 6/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		160675 6/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		160676 6/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		160677 6/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		160678 6/7/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.68
				$ 4,597.50
06/21/2010	139817	160624 5/28/2010	Moorer & Woods, Inc. Utility Department - Purchased Services - PO 2010000708	$ 1,100.00
06/21/2010	139818	160637 6/8/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 11.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139818	160638 6/8/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
		160889 6/8/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 119.00
				$ 200.00
06/21/2010	139819	160836 6/2/2010	Wilson Culverts, Inc Precinct 2 - Commissioner - Culverts & Signs - PO 2010001568	$ 750.00
06/21/2010	139820	160654 6/10/2010	Wagamon Printing, Inc. Justice of Peace - Precinct 3 - Office Supplies - PO 2010001449	$ 73.00
06/21/2010	139821	160777 6/3/2010	Home Depot Sheriff's Office - Operating Supplies - PO 2010001606	$ 69.97
06/21/2010	139822	160705 5/7/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 209.16
		160706 5/11/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 27.35
				$ 236.51
06/21/2010	139823	161049 6/17/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
06/21/2010	139824	160814 5/31/2010	Anderson County Juvenile Services Juvenile Community Corrections - Detention-Juvenile	$ 225.00
		160815 5/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 225.00
		160816 5/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		160817 5/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,200.00
		160818 5/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		160819 5/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 825.00
		160820 5/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,125.00
		160821 5/31/2010	Anderson County Juvenile Services Title IV-E Funds - Contract Services - Probatio	$ 10.00
		160822 5/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 450.00
		160823 5/31/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 225.00
				$ 5,785.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139825	160655 5/21/2010	TDCJ/Texas Correctional Industries Hot Check - Office Supplies - PO 2010001301	$ 84.00
06/21/2010	139826	160640 5/21/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 5.26
		160729 5/21/2010	Office Depot Business Services Division Collections-County Treasurer - Office Supplies - PO 2010000451	$ 86.81
		160778 5/24/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001560	$ 26.62
		160641 5/25/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001545	$ 42.04
		160639 5/26/2010	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2010001548	$ 132.40
		160779 5/27/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001559	$ 196.80
		160731 5/28/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010001573	$ 172.41
		160656 6/1/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001575	$ 103.10
		160657 6/1/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001575	$ 12.26
		160709 6/1/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010001574	$ 63.37
		160658 6/2/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001575	$ 12.26
		160718 6/2/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001592	$ 102.24
		160719 6/3/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001592	$ 123.51
		160730 6/3/2010	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010001595	$ 65.64
		160780 6/3/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies	($ 116.80)
		160550 6/9/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001551	$ 583.47
		160758 6/11/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001550	$ 218.01
		160759 6/11/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001550	$ 61.80
		160760 6/11/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001550	$ 1.98
		160761 6/11/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001549	$ 212.16

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139826	160762 6/11/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010000196	$ 87.12
		160763 6/11/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies	($ 69.26)
				$ 2,123.20
06/21/2010	139827	160659 5/31/2010	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 27.00
06/21/2010	139828	160824 5/31/2010	Rockdale Regional Juvenile Justice Center Commitment Reduction - Grant C - Grant Expenditures	$ 7,130.00
			Rockdale Regional Juvenile Justice Center Juvenile Probation - Detention-Juvenile	$ 4,030.00
				$ 11,160.00
06/21/2010	139829	160828 6/14/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 3,937.50
06/21/2010	139830	160642 5/24/2010	Huntsville Steel Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000223	$ 69.14
06/21/2010	139831	160660 6/3/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001594	$ 1,936.60
06/21/2010	139832	160720 6/8/2010	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000227	$ 20.00
06/21/2010	139833	160721 5/26/2010	Tech Depot Centralized Costs - Operating Supplies	($ 97.75)
		160625 6/10/2010	Tech Depot Precinct 3 - Commissioner - Office Supplies	$ 152.96
				$ 55.21
06/21/2010	139834	160643 5/20/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 240.00
06/21/2010	139835	160679 6/7/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		160680 6/7/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		160681 6/7/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
06/21/2010	139836	160732 6/8/2010	W. C. Tractor-Navasota Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000633	$ 376.55

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139837	160644 5/28/2010	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2010000127	$ 25.86
06/21/2010	139838	160645 5/31/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 2,849.52
06/21/2010	139839	161077 6/9/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 40.00
06/21/2010	139840	160710 6/21/2010	The SRS Group County Facilities - Purchased Services - PO 2010001541	$ 281.25
06/21/2010	139841	160682 6/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		160683 6/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		160684 6/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
		160685 6/7/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 175.00
				$ 855.00
06/21/2010	139842	160733 5/31/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
06/21/2010	139843	160661 6/1/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 117.12
06/21/2010	139844	160781 6/3/2010	Mosley Fire & Safety, Inc. County Jail - Repairs & Maint. - Buildings - PO 2010001599	$ 105.00
06/21/2010	139845	160551 6/9/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,750.00
		160829 6/14/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 7,180.05
				$ 9,930.05
06/21/2010	139846	160028 5/25/2010	Haywood III, Harold SPU Criminal-StateGenAlloc - Travel & Lodging	$ 162.00
06/21/2010	139847	160627 6/1/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
		160626 6/7/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
		160711 6/8/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 75.61
		160837 6/14/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 86.09
				$ 321.90

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139848	160764 6/11/2010	City of Palestine SPU-Juvenile Division - Water	$ 68.55
06/21/2010	139849	160563 6/9/2010	Germer Gertz, L.L.P. Accrued Expenditures Payable	$ 204.50
06/21/2010	139850	160825 5/31/2010	Kroll Laboratory Specialists, Inc. Title IV-E Funds - Contract Services - Probatio	$ 40.00
06/21/2010	139851	160629 5/24/2010	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001530	$ 1,170.60
		160630 5/28/2010	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Equipment	($ 23.30)
		160628 6/10/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001431	$ 356.00
				$ 1,503.30
06/21/2010	139852	160849 6/11/2010	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
06/21/2010	139853	160646 6/8/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 28.00
		160647 6/8/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		160890 6/8/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 72.00
				$ 175.00
06/21/2010	139854	160631 6/1/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 262.89
06/21/2010	139855	160662 6/10/2010	Lone Star Overnight Prosecution Prison Crime - Postage	$ 10.87
			Lone Star Overnight TJPC-A-94-236 - Postage	$ 13.34
				$ 24.21
06/21/2010	139856	160552 6/9/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 375.00
		160553 6/9/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 500.00
		160554 6/9/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,250.00
		160555 6/9/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 875.00
		160556 6/9/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 375.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139856	160557 6/9/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,500.00
		160558 6/9/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,750.00
		160559 6/9/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,960.25
				$ 13,585.25
06/21/2010	139857	160686 6/7/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		160687 6/7/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 175.00
		160688 6/7/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		160689 6/7/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		160690 6/7/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
06/21/2010	139858	160830 6/14/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 168.05
06/21/2010	139859	160722 6/3/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,500.00
06/21/2010	139860	160564 6/9/2010	Maalouf, Tarek Prosecution Prison Crime - Purchased Services - PO 2010001463	$ 75.00
06/21/2010	139861	160782 6/11/2010	Hygeia Enviro-Clean, Inc. Emergency Management - Janitorial Supplies - PO 2010001442	$ 111.88
06/21/2010	139862	160663 5/27/2010	Northern Bank Note Company County Clerk - Office Supplies - PO 2010001481	$ 472.00
06/21/2010	139863	160522 6/4/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys	$ 405.00
		160691 6/7/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
				$ 655.00
06/21/2010	139864	160692 6/3/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		160693 6/3/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		160694 6/3/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		160523 6/4/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/21/2010	139864	160524 6/4/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,550.00
06/21/2010	139865	160765 6/11/2010	Martinez, Kiara SPU-Juvenile Division - Purchased Services	$ 315.00
		160766 6/11/2010	Martinez, Kiara SPU-Juvenile Division - Purchased Services	$ 320.00
				$ 635.00
06/21/2010	300-060710	161166 6/21/2010	Aflac Flex1 - Health	$ 19.00
06/21/2010	300-060810	161167 6/21/2010	Aflac Flex1 - Health	$ 61.42
06/21/2010	300-060910	161168 6/21/2010	Aflac Flex1 - Health	$ 32.22
06/21/2010	300-061010	161169 6/21/2010	Aflac Flex1 - Health	$ 85.64
06/21/2010	300-061110	161170 6/21/2010	Aflac Flex1 - Health	$ 3.03
06/21/2010	300-061410	161171 6/21/2010	Aflac Flex1 - Dependent Care	$ 68.26
06/21/2010	300-061610	161173 6/21/2010	Aflac Flex1 - Health	$ 270.26
06/21/2010	300-061810	161175 6/21/2010	Aflac Flex1 - Health	$ 25.00
06/21/2010	300-062110	161177 6/21/2010	Aflac Flex1 - Health	$ 252.98
06/21/2010	301-061410	161172 6/21/2010	Aflac Flex1 - Health	$ 10.00
06/21/2010	301-062110	161178 6/21/2010	Aflac Flex1 - Health	$ 10.00
06/23/2010	139866	161261 6/23/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,884.93
06/23/2010	139867	161264 6/23/2010	VALIC VALIC	$ 25.00
06/23/2010	139868	161263 6/23/2010	Nationwide Retirement Solutions Nationwide	$ 142.00
06/23/2010	139869	161258 6/23/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 382,630.91
06/23/2010	139870	161259 6/23/2010	--- Child Support	$ 1,743.74
06/23/2010	139871	161265 6/23/2010	TG Texas Guaranteed Student Loans	$ 139.18

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/23/2010	139872	161260 6/23/2010	--- Child Support	$ 184.62
06/23/2010	139873	161262 6/23/2010	Security Benefit Group Security Benfit-451 Plan	$ 1,010.00
06/23/2010	139874	161266 6/23/2010	Walker County Flex Account AFLAC Clearing	$ 3,332.91
06/24/2010	139875	161076 6/9/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2010001025	$ 4,353.12
06/24/2010	139876	161202 6/22/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 56.00
06/24/2010	139877	160908 6/16/2010	Texas Board of Legal Specialization Prosecution Prison Crime - Dues & Subscriptions	$ 100.00
06/24/2010	139878	161342 6/24/2010	Montgomery County District Clerk Constables Central - Serving Paper	$ 10.94
06/24/2010	139879	161203 6/10/2010	Rerich, Kimberly County Auditor - Office Supplies	$ 15.29
06/24/2010	139880	161152 6/8/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2010000078	$ 55.11
06/24/2010	139881	161204 6/16/2010	Robinson, Connie Adult Probation - CSCD-Travel & Training	$ 175.00
06/24/2010	139882	159920 5/6/2010	AT&T Long Distance A/P - Other Payables	$ 1,217.79
			AT&T Long Distance Centralized Costs - Communication	$ 25.11
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.49
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.02
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.76
				$ 1,257.17
06/24/2010	139883	161047 6/6/2010	AT&T Long Distance A/P - Other Payables	$ 1,161.94
			AT&T Long Distance Centralized Costs - Communication	$ 20.62
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.94
			AT&T Long Distance Precinct 3 - Commissioner - Long Distance	$ 0.04
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.75
				$ 1,197.29

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/24/2010	139884	161150 6/18/2010	TAC-Health & Employee Benefits Pool FICA	$ 514.26
06/24/2010	139885	161148 6/7/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
		161149 6/7/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
06/24/2010	139886	161343 6/11/2010	Pierce, Danny County Judge - Travel & Lodging	$ 155.50
			Pierce, Danny Employee Advances	($ 2.48)
				$ 153.02
06/24/2010	139887	161151 6/17/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
06/24/2010	139888	161205 6/16/2010	Ford, Shirley County Facilities - Travel & Lodging	$ 10.20
06/24/2010	139889	161206 6/17/2010	Duke, Sharon County Treasurer - Travel & Lodging	$ 390.00
06/24/2010	139890	161207 6/17/2010	Wood, Erica County Treasurer - Travel & Lodging	$ 390.00
06/24/2010	139891	160909 6/16/2010	Taft PsyD PLLC, Philip SPU-Juvenile Division - Expert Witness	$ 2,940.00
06/24/2010	139892	161344 6/15/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 15.00
06/24/2010	139893	161208 6/9/2010	McRae, Dianna Vehicle Registration - Travel & Lodging	$ 51.30
06/24/2010	139894	161345 6/23/2010	Edwards, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
06/24/2010	139895	161356 6/17/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 13.20
06/24/2010	139896	160910 6/16/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00
06/24/2010	139897	161209 6/7/2010	Williams, Angelique County Facilities - Travel & Lodging	$ 3.75
06/24/2010	139898	161355 6/9/2010	Texas Tactical Police Officers Assoc Sheriff's Office - Trust-Leose Funds	$ 400.00
06/24/2010	200-062410	161382 6/24/2010	Internal Revenue Service Federal Withholding	$ 50,113.79
			Internal Revenue Service FICA	$ 79,812.02
				$ 129,925.81

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2010	100-062510	161346 6/25/2010	Walker County Jurors Jury -SAAFE House	($ 42.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 96.00
		161347 6/25/2010	Walker County Jurors Jury - Habitat for Humanity	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 42.00
		161348 6/25/2010	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 2 - Jurors	$ 78.00
		161349 6/25/2010	Walker County Jurors County Court-at-Law - Jurors	$ 192.00
			Walker County Jurors Jury-COME Center	($ 6.00)

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2010	100-062510	161349 6/25/2010	Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
		161350 6/25/2010	Walker County Jurors County Court-at-Law - Jurors	$ 174.00
			Walker County Jurors Jury - Community Theatre	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 30.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 12.00)
		161351 6/25/2010	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 22.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 38.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 138.00
		161352 6/25/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 534.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/25/2010	100-062510	161352 6/25/2010	Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 884.00
			Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury - Community Theatre	($ 18.00)
			Walker County Jurors Jury - Gibbs Powell House	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 68.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 30.00)
			Walker County Jurors Jury-CASA	($ 8.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-New Waverly Library	($ 15.00)
			Walker County Jurors Jury-Rita B Huff	($ 35.00)
			Walker County Jurors Jury-Senior Center	($ 27.00)
			Walker County Jurors Victim of Crimes due State	($ 15.00)
				$ 1,448.00
06/28/2010	139899	161153 6/15/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 878.90
		161154 6/15/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 15.00
		161210 6/15/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 164.95
		161115 6/16/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 301.20

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139899	161211 6/16/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 127.50
				$ 1,487.55
06/28/2010	139900	161078 5/7/2010	NAPA Auto Parts County Facilities - Repairs & Maint. - Buildings - PO 2010001477	$ 89.45
		160795 5/27/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 21.61
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 4.98
		160980 6/3/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 19.79
		160981 6/4/2010	NAPA Auto Parts Sheriff's Office - Repairs - Equipment - PO 2010000166	$ 73.82
		160794 6/8/2010	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000030	$ 27.69
		160982 6/10/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 60.26
		160983 6/10/2010	NAPA Auto Parts Sheriff's Office - Operating Supplies - PO 2010000166	$ 243.91
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 25.11
				$ 566.62
06/28/2010	139901	161155 6/15/2010	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000140	$ 163.10
		161156 6/15/2010	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000140	$ 75.60
				$ 238.70
06/28/2010	139902	161189 6/17/2010	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2010001638	$ 5,536.08
		161190 6/17/2010	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2010001638	$ 1,073.38
				$ 6,609.46
06/28/2010	139903	161157 6/18/2010	Coburn's Huntsville # 15 County Facilities - Janitorial Supplies - PO 2010000052	$ 61.02

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139904	161092 6/16/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
06/28/2010	139905	160850 6/15/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 45.65
06/28/2010	139906	161187 6/21/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
06/28/2010	139907	161212 6/16/2010	GT Distributors, Inc Justice of Peace - Precinct 4 - Operating Supplies - PO 2010001668	$ 262.27
		161213 6/16/2010	GT Distributors, Inc Justice of Peace - Precinct 3 - Operating Supplies - PO 2010001667	$ 262.28
		161214 6/16/2010	GT Distributors, Inc Sheriff's Office - Minor Equipment - PO 2010001645	$ 801.95
		161215 6/16/2010	GT Distributors, Inc Justice of Peace - Precinct 1 - Operating Supplies - PO 2010001669	$ 262.27
				$ 1,588.77
06/28/2010	139908	161050 6/17/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001623	$ 447.67
06/28/2010	139909	161216 5/19/2010	Heartfield Florist Centralized Costs - Operating Supplies - PO 2010001678	$ 100.00
06/28/2010	139910	160911 6/2/2010	Huntsville Funeral Home Centralized Costs - Ambulance Fees	$ 220.00
06/28/2010	139911	160855 6/11/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 129.68
		160854 6/15/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 8.24
				$ 137.92
06/28/2010	139912	160856 6/8/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 223.00
		161116 6/8/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 77.58
		161217 6/14/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 7.99
				$ 308.57
06/28/2010	139913	160810 6/2/2010	McCaffety Electric Governmental/Service Contracts - Lighting-NewWaverlyLibraryArea - PO 2010000585	$ 8,500.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139914	161117 6/19/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2010001680	$ 90.00
06/28/2010	139915	161118 6/19/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2010001679	$ 2,203.01
06/28/2010	139916	161119 5/20/2010	Election Systems & Software, Inc. Elections - Election Costs - PO 2010001693	$ 357.83
06/28/2010	139917	160865 5/10/2010	Wiesner Inc. - Huntsville Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000152	$ 100.00
06/28/2010	139918	160916 6/10/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,171.74
		161195 6/11/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 6,793.36
		161192 6/15/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 670.72
		161194 6/16/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 339.54
		161191 6/17/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 694.02
		161193 6/18/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 3,222.47
				$ 12,891.85
06/28/2010	139919	160796 6/7/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 22.16
		160797 6/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 44.63
		160798 6/8/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 19.05
		160838 6/9/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 32.26
		160839 6/10/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 97.11
		160840 6/10/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 2.16
		160984 6/11/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 24.52

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139919	160985 6/12/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 31.44
		160986 6/15/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000218	$ 141.95
				$ 415.28
06/28/2010	139920	160900 6/1/2010	Quill Corporation Combined 911 Dispatch - Office Supplies - PO 2010001591	$ 194.40
		161120 6/3/2010	Quill Corporation Adult Probation - Office Supplies - PO 2010001600	$ 220.95
		160857 6/7/2010	Quill Corporation County Jail - Office Supplies - PO 2010001615	$ 264.20
				$ 679.55
06/28/2010	139921	160891 6/8/2010	RB Everett & Co Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000015	$ 178.72
06/28/2010	139922	161079 6/15/2010	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2010001097	$ 30.16
06/28/2010	139923	160860 6/3/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001565	$ 10.00
		160858 6/7/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		160859 6/7/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		160892 6/8/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 31.98
		160861 6/9/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 41.96
				$ 113.94
06/28/2010	139924	160893 6/15/2010	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Culverts & Signs - PO 2010001533	$ 4,752.50
06/28/2010	139925	160811 5/31/2010	Austin White Lime Precinct 1 - Commissioner - Special Allocation-Roads - PO 2010001534	$ 14,236.17
		161196 6/15/2010	Austin White Lime Precinct 1 - Commissioner - Special Allocation-Roads - PO 2010001534	$ 21,381.82
				$ 35,617.99

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139926	160901 6/4/2010	Sears Commercial One Capital Improvements - EMS Station-Furnishings - PO 2010001607	$ 699.99
06/28/2010	139927	161093 6/15/2010	Sheriffs' Association of Texas Sheriff's Office - Conferences/Training	$ 225.00
06/28/2010	139928	161267 6/10/2010	TAC Unemployment Fund Centralized Costs - Unemployment Insurance	$ 23,534.27
			TAC Unemployment Fund Combined 911 Dispatch - Unemployment Insurance	$ 6,053.94
				$ 29,588.21
06/28/2010	139929	160912 6/11/2010	Thomason-O'Bannon Agency Centralized Costs - Insurance & Bonds	$ 71.00
06/28/2010	139930	160799 6/1/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 8.28
		160806 6/1/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 44.93
		160800 6/2/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 161.62
		160841 6/2/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 12.98
		160802 6/3/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 16.93
		160803 6/3/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies	($ 0.90)
		160804 6/3/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 18.17
		160807 6/3/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.79
		160987 6/3/2010	Walker County Hardware County Jail - Janitorial Supplies - PO 2010000119	$ 16.99
		160801 6/4/2010	Walker County Hardware County Jail - Janitorial Supplies - PO 2010000119	$ 36.99
		160988 6/7/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 6.58
		160805 6/8/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 63.95

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139930	160992 6/9/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 8.69
		160989 6/10/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 1.99
		160990 6/10/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 37.27
		160991 6/10/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 141.05
		161085 6/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 1.68
		161086 6/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 0.84
		161081 6/11/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 22.29
		161082 6/11/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 10.64
		160842 6/14/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 18.99
		161083 6/14/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 19.96
		161218 6/14/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 8.44
		161219 6/14/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 21.96
		161080 6/15/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 24.25
		161084 6/15/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 22.93
		161087 6/15/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 23.97

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139930	161088 6/15/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 59.97
		161089 6/16/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 102.35
		161090 6/17/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 17.00
				$ 934.58
06/28/2010	139931	161059 6/14/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
06/28/2010	139932	161094 6/14/2010	US Postmaster Adult Probation - Office Supplies	$ 76.00
06/28/2010	139933	161095 6/16/2010	US Postmaster County Treasurer - Rentals	$ 56.00
06/28/2010	139934	161158 6/16/2010	US Postmaster County Auditor - Rentals	$ 100.00
06/28/2010	139935	161220 6/9/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 13.98
		161221 6/14/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 27.33
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 10.69
		161222 6/17/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 27.95
		161223 6/17/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 5.19
				$ 85.14
06/28/2010	139936	160808 6/2/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Operating Supplies - PO 2010000178	$ 67.60
		161091 6/14/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 22.56
		161159 6/17/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000178	$ 25.96
				$ 116.12

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139937	160993 6/10/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 6.99
		160994 6/10/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 6.99
		160995 6/10/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 21.76
				$ 35.74
06/28/2010	139938	160809 6/7/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000219	$ 8.73
06/28/2010	139939	161160 6/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
		161161 6/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
		161162 6/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
				$ 220.00
06/28/2010	139940	160894 6/10/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000236	$ 337.50
06/28/2010	139941	161060 6/14/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		161061 6/14/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		161062 6/14/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
				$ 752.46
06/28/2010	139942	161121 6/10/2010	TAO Limited Heart Museum Project - Architectural/Engineering - PO 2010001080	$ 1,500.00
06/28/2010	139943	161063 6/14/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		161064 6/14/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		161065 6/14/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
06/28/2010	139944	160895 5/20/2010	Southern Computer Warehouse Utility Department - Grant Expenditures - PO 2010001468	$ 2,045.62

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139944	160895 5/20/2010	Southern Computer Warehouse Utility Department - Project/Eq Allocation - PO 2010001468	$ 511.40
		160862 6/3/2010	Southern Computer Warehouse Hot Check - Repairs - Equipment - PO 2010001562	$ 211.69
		161411 6/9/2010	Southern Computer Warehouse Hot Check - Office Supplies - PO 2010001596	$ 25.20
				$ 2,793.91
06/28/2010	139945	161102 6/8/2010	Dell Marketing L.P. County Treasurer - Minor Equipment - PO 2010001537	$ 259.56
06/28/2010	139946	161066 6/7/2010	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 257.55
06/28/2010	139947	161224 6/7/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 99.29
06/28/2010	139948	161104 5/5/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001434	$ 28.84
		161103 5/11/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001488	$ 29.04
		160863 6/9/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2010001605	$ 12.36
				$ 70.24
06/28/2010	139949	161198 6/10/2010	Texas Industries, Inc Precinct 2 - Commissioner - Road Material - Paving - PO 2010001608	$ 11,741.09
		161197 6/11/2010	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2010001118	$ 16,167.42
				$ 27,908.51
06/28/2010	139950	160896 5/31/2010	Harris County Treasurer Utility Department - Operating Supplies - PO 2010001225	$ 26.25
06/28/2010	139951	160897 6/1/2010	West, A Thomson Rueters business Adult Probation - Professional Services	$ 50.00
		161096 6/1/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80
		161174 6/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 744.45
		161176 6/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 99.00
		161097 6/4/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 288.75
		160864 6/7/2010	West, A Thomson Rueters business Justice of Peace - Precinct 3 - Office Supplies - PO 2010001589	$ 216.00
				$ 2,126.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139952	161105 6/3/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001462	$ 512.08
		161106 6/4/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001462	$ 1,120.09
				$ 1,632.17
06/28/2010	139953	161179 6/11/2010	Psychological Services Center 12th Judicial District Court - Professional Services	$ 300.00
06/28/2010	139954	161413 6/10/2010	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 494.00
		161412 6/23/2010	Children's Safe Harbor Sheriff's Office - Purchased Services	$ 550.00
				$ 1,044.00
06/28/2010	139955	161180 5/25/2010	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2010001355	$ 600.00
06/28/2010	139956	161403 6/9/2010	AT&T Centralized Costs - Communication	$ 657.49
			AT&T Emergency Management - Communication	$ 243.99
			AT&T Juvenile Probation - Communication	$ 54.22
			AT&T Walker County EMS - Communication	$ 92.33
				$ 1,048.03
06/28/2010	139957	161404 6/9/2010	AT&T Centralized Costs - Communication	$ 1,408.76
			AT&T Centralized Costs - Data Circuits/Internet	$ 74.99
			AT&T Combined 911 Dispatch - Communication	$ 33.11
			AT&T Emergency Management - Communication	$ 81.33
			AT&T SPU/Civil Division - Communication	$ 262.08
			AT&T SPU/Civil Division - Data Circuits/Internet	$ 49.99
			AT&T Walker County EMS - Communication	$ 27.11
				$ 1,937.37

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139958	161405 6/11/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 73.78
06/28/2010	139959	161406 6/1/2010	AT&T Centralized Costs - Communication	$ 1,074.46
06/28/2010	139960	161407 6/13/2010	AT&T Precinct 2 - Commissioner - Communication	$ 110.35
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 150.34
06/28/2010	139961	161408 6/11/2010	AT&T Combined 911 Dispatch - Communication	$ 73.78
06/28/2010	139962	161409 6/25/2010	AT&T Prosecution Prison Crime - Communication	$ 88.35
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 42.15
				$ 190.49
06/28/2010	139963	161225 6/11/2010	Wal-Mart Community Capital Improvements - EMS Station-Furnishings - PO 2010001640	$ 498.00
06/28/2010	139964	160899 5/4/2010	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2010001604	$ 672.00
06/28/2010	139965	161226 6/11/2010	Home Depot Capital Improvements - EMS Station-Furnishings - PO 2010001641	$ 816.67
		161181 6/18/2010	Home Depot Adult Probation - Office Supplies - PO 2010001697	$ 149.27
				$ 965.94
06/28/2010	139966	161227 5/28/2010	Travelers Centralized Costs - Insurance Deductibles - PO 2010001657	$ 2,123.65
06/28/2010	139967	160902 6/8/2010	Wiesner Inc. - Huntsville Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001337	$ 2,058.84
06/28/2010	139968	161107 6/8/2010	TDCJ/Texas Correctional Industries IT-County Judge - Repairs - Vehicles & Trucks - PO 2010001310	$ 287.50
			TDCJ/Texas Correctional Industries Purchasing - Repairs - Vehicles & Trucks - PO 2010001310	$ 287.50
				$ 575.00
06/28/2010	139969	160903 5/25/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010001538	$ 248.45

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139969	160866 6/3/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2010001588	$ 48.32
		161183 6/3/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001597	$ 320.51
		161184 6/8/2010	Office Depot Business Services Division Justice of Peace - Precinct 3 - Office Supplies - PO 2010001603	$ 86.65
		161228 6/8/2010	Office Depot Business Services Division County Judge - Office Supplies - PO 2010001616	$ 9.34
		161182 6/10/2010	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2010001634	$ 352.40
		161229 6/10/2010	Office Depot Business Services Division Precinct 3 - Commissioner - Office Supplies - PO 2010001633	$ 26.22
		161188 6/21/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001602	$ 146.73
				$ 1,238.62
06/28/2010	139970	160913 6/5/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 694.00
06/28/2010	139971	160904 6/8/2010	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
06/28/2010	139972	161357 6/23/2010	Totalzone Veteran's Service - Data Circuits/Internet	$ 96.00
06/28/2010	139973	160853 6/5/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001594	$ 842.47
06/28/2010	139974	161098 6/16/2010	Austin County Sheriff District Clerk - Fees of Office/Chg for Service	$ 75.00
06/28/2010	139975	161108 6/3/2010	Tech Depot County Treasurer - Office Supplies - PO 2010001558	$ 210.80
06/28/2010	139976	161099 6/1/2010	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
06/28/2010	139977	161100 6/9/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 389.10
06/28/2010	139978	160867 6/9/2010	The SRS Group Capital Improvements - EMS Station-Furnishings - PO 2010001613	$ 250.00
06/28/2010	139979	161109 6/8/2010	Lane Equipment County Facilities - Repairs & Maint. - Buildings - PO 2010001619	$ 211.75
06/28/2010	139980	160905 6/15/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
		161185 6/21/2010	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2010000181	$ 88.59
				$ 162.70

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/28/2010	139981	161110 6/3/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
06/28/2010	139982	161111 5/26/2010	Numara Software, Inc. IT-County Judge - Volume Licensing - PO 2010001555	$ 711.25
06/28/2010	139983	160914 6/28/2010	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 2,180.72
06/28/2010	139984	161101 6/16/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
06/28/2010	139985	161112 6/10/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 280.56
		161186 6/17/2010	Mustang Cat Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000176	$ 70.80
				$ 351.36
06/28/2010	139986	160906 5/27/2010	Lee's Unlimited Inc. County Jail - Repairs & Maint. - Buildings - PO 2010001571	$ 547.50
		161113 6/11/2010	Lee's Unlimited Inc. County Jail - Repairs - Equipment - PO 2010001664	$ 547.50
				$ 1,095.00
06/28/2010	139987	160907 6/8/2010	Lone Star Overnight Combined 911 Dispatch - Postage	$ 7.03
06/28/2010	139988	160868 6/2/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 40.00
		161114 6/19/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010001450	$ 2,347.00
				$ 2,387.00
06/28/2010	139989	161318 6/23/2010	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 652.75
06/28/2010	139990	160917 6/9/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 186.75
		161199 6/21/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 435.75
				$ 622.50
06/28/2010	139991	160915 6/8/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,500.00
06/28/2010	139992	161354 6/17/2010	HHS Cheer Booster Club Voter Registration - Purchased Services	$ 110.00
06/29/2010	139983	160914 6/29/2010	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	($ 2,180.72)

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/29/2010	139993	161555 6/29/2010	Neofunds by Neopost Centralized Costs - Postage	$ 2,180.72
06/30/2010	06-5	160401 5/27/2010	Walker Co. Special Utility Dist. Precinct 3 - Commissioner - Water	$ 31.88
06/30/2010	06-7	160403 5/18/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.49
			SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.40
06/30/2010	07-10	160230 5/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 367.77
06/30/2010	300-062210	161762 6/30/2010	Aflac Flex1 - Health	$ 5.00
06/30/2010	50-1	159428 6/30/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	-
06/30/2010	50-2	159429 6/30/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	-
06/30/2010	50-3	160548 6/30/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	-
06/30/2010	50-4	160549 6/30/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	-
06/30/2010	60-1	158645 4/22/2010	CenturyLink SPU-Juvenile Division - Communication	$ 171.65
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 48.20
				$ 259.80
06/30/2010	60-10	160406 5/25/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.42
06/30/2010	60-11	160407 5/17/2010	Windstream Adult Probation - Communication	$ 53.90
06/30/2010	60-12	160408 6/3/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 220.75
06/30/2010	60-13	160537 6/3/2010	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 1,000.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	60-13	160537 6/3/2010	SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 1,335.00
06/30/2010	60-14	161005 5/20/2010	City of Huntsville County Facilities - Water	$ 56.28
06/30/2010	60-15	161006 5/20/2010	City of Huntsville County Facilities - Water	$ 196.40
06/30/2010	60-16	161007 5/20/2010	City of Huntsville County Facilities - Water	$ 204.90
06/30/2010	60-17	161008 5/20/2010	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
06/30/2010	60-18	161009 5/20/2010	City of Huntsville Criminal District Attorney - Water	$ 75.26
06/30/2010	60-19	161010 5/20/2010	City of Huntsville Walker County EMS - Water	$ 56.76
06/30/2010	60-2	159801 5/2/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 178.00
06/30/2010	60-20	161011 4/30/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
06/30/2010	60-21	161012 5/20/2010	City of Huntsville Probation Support - Water	$ 176.83
06/30/2010	60-22	161013 5/20/2010	City of Huntsville Combined 911 Dispatch - Water	$ 16.55
			City of Huntsville County Facilities - Water	$ 153.08
			City of Huntsville Municipal Allocation - Water	$ 37.24
				$ 206.87
06/30/2010	60-23	161014 5/20/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 131.12
06/30/2010	60-24	161015 6/17/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
06/30/2010	60-25	161016 6/17/2010	City of Huntsville Prosecution Prison Crime - Water	$ 71.51
06/30/2010	60-26	161017 5/20/2010	City of Huntsville County Facilities - Water	$ 127.83
06/30/2010	60-27	161018 5/20/2010	City of Huntsville Emergency Management - Water	$ 155.51

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	60-28	161021 5/27/2010	CenterPoint Energy Probation Support - Gas	$ 18.94
06/30/2010	60-29	161022 5/27/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.45
			CenterPoint Energy County Facilities - Gas	$ 13.40
			CenterPoint Energy Municipal Allocation - Gas	$ 3.26
				$ 18.11
06/30/2010	60-3	159802 5/2/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 222.00
06/30/2010	60-30	161023 5/27/2010	CenterPoint Energy County Jail - Gas	$ 1,014.95
06/30/2010	60-31	161024 5/27/2010	CenterPoint Energy County Facilities - Gas	$ 23.91
06/30/2010	60-32	161025 5/24/2010	CenterPoint Energy County Facilities - Gas	$ 17.29
06/30/2010	60-33	161026 5/27/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.29
06/30/2010	60-34	161027 6/17/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 22.24
06/30/2010	60-35	161028 5/24/2010	CenterPoint Energy Juvenile Probation - Gas	$ 17.29
06/30/2010	60-36	161029 5/28/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.36
06/30/2010	60-37	161030 5/28/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.36
06/30/2010	60-38	161031 5/19/2010	Entergy Walker County EMS - Electricity	$ 341.74
06/30/2010	60-39	161032 5/27/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 211.71
06/30/2010	60-4	160400 5/27/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 43.80
06/30/2010	60-40	161033 5/27/2010	Entergy DPS Weigh Station - Electricity	$ 272.38
06/30/2010	60-41	161036 5/27/2010	Entergy DPS Weigh Station - Electricity	$ 286.27
06/30/2010	60-42	161037 5/27/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 259.61
06/30/2010	60-43	161941 5/30/2010	CenterPoint Energy Walker County EMS - Gas	$ 19.36

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	60-44	161942 5/30/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
06/30/2010	60-45	161943 5/30/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
06/30/2010	60-46	161944 5/30/2010	Entergy General - Road & Bridge - Electricity	$ 151.58
06/30/2010	60-47	161945 5/30/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 494.64
06/30/2010	60-48	161946 5/30/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 324.47
06/30/2010	60-49	161947 7/8/2010	Entergy SPU-Juvenile Division - Electricity	$ 111.31
06/30/2010	60-50	161948 7/8/2010	Entergy SPU/Civil Division - Electricity	$ 334.41
06/30/2010	60-51	161949 5/30/2010	Entergy Emergency Management - Electricity	$ 1,745.98
06/30/2010	60-52	161950 7/8/2010	Entergy Prosecution Prison Crime - Electricity	$ 313.35
06/30/2010	60-53	161951 5/30/2010	Entergy Probation Support - Electricity	$ 1,092.71
06/30/2010	60-54	161952 5/30/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 239.44
06/30/2010	60-55	161953 5/30/2010	Entergy County Jail - Electricity	$ 6,413.41
06/30/2010	60-56	161954 5/30/2010	Entergy County Facilities - Electricity	$ 414.38
		161038 6/30/2010	Entergy County Jail - Electricity	-
				$ 414.38
06/30/2010	60-57	161955 7/8/2010	Entergy SPU/Civil Division - Electricity	$ 243.88
06/30/2010	60-58	161956 5/30/2010	Entergy Walker County EMS - Electricity	$ 419.90
06/30/2010	60-59	161957 5/30/2010	Entergy County Facilities - Electricity	$ 2,929.43
06/30/2010	60-6	160402 5/25/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 80.65
06/30/2010	60-60	161958 5/30/2010	Entergy Juvenile Probation - Electricity	$ 506.78
06/30/2010	60-61	161959 5/30/2010	Entergy County Facilities - Electricity	$ 544.52

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	60-62	161960 5/30/2010	Entergy County Facilities - Electricity	$ 3,573.93
06/30/2010	60-63	161961 5/30/2010	Entergy Criminal District Attorney - Electricity	$ 871.54
06/30/2010	60-64	161962 5/30/2010	Entergy Combined 911 Dispatch - Electricity	$ 269.68
			Entergy County Facilities - Electricity	$ 2,494.63
			Entergy Municipal Allocation - Electricity	$ 606.80
				$ 3,371.11
06/30/2010	60-65	161964 5/30/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 179.00
06/30/2010	60-66	161965 5/30/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 287.00
06/30/2010	60-67	161966 6/6/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.12
06/30/2010	60-68	161967 6/6/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.52
			SuddenLink Communications Emergency Management - TeleCable	$ 62.65
				$ 126.17
06/30/2010	60-69	162171 5/30/2010	Entergy County Facilities - Electricity	($ 414.38)
06/30/2010	60-8	160404 5/25/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 62.02
06/30/2010	60-9	160405 5/25/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.47
06/30/2010	70-1	160220 5/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2010000785	$ 16.25
06/30/2010	70-11	160231 5/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 647.50
06/30/2010	70-12	160232 5/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 34.90
06/30/2010	70-13	160233 5/5/2010	JPMorgan Chase Bank NA Hot Check - Dues & Subscriptions	$ 100.00
06/30/2010	70-14	160234 5/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 44.00
06/30/2010	70-15	160235 5/5/2010	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 49.00
06/30/2010	70-16	160236 5/5/2010	JPMorgan Chase Bank NA General Administrative - Operating Supplies - PO 2010001416	$ 139.98

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	70-17	160237 5/5/2010	JPMorgan Chase Bank NA Historical Commission - Travel & Lodging	$ 330.06
06/30/2010	70-18	160239 5/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 15.00
06/30/2010	70-19	160240 5/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 293.25
06/30/2010	70-2	160221 5/5/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Travel & Lodging	$ 192.10
06/30/2010	70-20	160241 5/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 45.05
06/30/2010	70-21	160242 5/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 49.00
06/30/2010	70-22	160243 5/5/2010	JPMorgan Chase Bank NA Walker County EMS - Conferences/Training	$ 50.00
06/30/2010	70-23	160244 5/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 27.50
06/30/2010	70-24	160292 5/5/2010	JPMorgan Chase Bank NA Historical Commission - Conferences/Training	$ 125.00
06/30/2010	70-25	160274 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 300.05
06/30/2010	70-26	160275 6/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 4.99
06/30/2010	70-27	160276 6/1/2010	JPMorgan Chase Bank NA Employee Advances	$ 0.41
06/30/2010	70-28	160277 6/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 100.91
06/30/2010	70-29	160278 6/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 264.00
06/30/2010	70-3	160223 5/5/2010	JPMorgan Chase Bank NA Commissioner's Court - Travel & Lodging	$ 223.40
06/30/2010	70-30	160279 6/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2010000193	$ 3.48
06/30/2010	70-31	160280 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 168.07
06/30/2010	70-32	160281 6/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 141.99
06/30/2010	70-33	160282 6/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 253.15
06/30/2010	70-34	160283 6/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 33.50

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	70-35	160284 6/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 80.00
06/30/2010	70-36	160285 6/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 75.00
06/30/2010	70-37	160286 6/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 163.62
06/30/2010	70-38	160245 5/30/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 27.40
06/30/2010	70-39	160246 5/30/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 104.70
06/30/2010	70-4	160224 5/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 2.30
06/30/2010	70-40	160247 5/30/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 264.00
06/30/2010	70-41	160248 6/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 44.96
06/30/2010	70-42	160249 6/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 39.96
06/30/2010	70-43	160250 6/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 20.50
06/30/2010	70-44	160251 6/1/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010000258	$ 27.27
06/30/2010	70-45	160252 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 224.75
06/30/2010	70-46	160253 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 29.22
06/30/2010	70-47	160254 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 100.57
06/30/2010	70-48	160255 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 28.16
06/30/2010	70-49	160256 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 249.31
06/30/2010	70-5	160225 5/5/2010	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 447.48
06/30/2010	70-50	160257 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 24.98
06/30/2010	70-51	160258 6/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 5.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	70-52	160259 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 190.46
06/30/2010	70-53	160260 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 37.72
06/30/2010	70-54	160261 6/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 35.14
06/30/2010	70-55	160262 6/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 3.29
06/30/2010	70-56	160263 6/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 2.07
06/30/2010	70-57	160264 6/1/2010	JPMorgan Chase Bank NA Employee Advances	$ 15.00
06/30/2010	70-58	160265 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 62.01
06/30/2010	70-59	160266 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 125.35
06/30/2010	70-6	160226 5/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 3 - Travel & Lodging	$ 166.38
06/30/2010	70-60	160267 6/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 38.78
06/30/2010	70-61	160268 6/1/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 5.54
06/30/2010	70-62	160269 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 110.71
06/30/2010	70-63	160270 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,087.56
06/30/2010	70-64	160271 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 255.00
06/30/2010	70-65	160272 6/1/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 100.07
06/30/2010	70-66	160273 6/1/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Conferences/Training	$ 645.00
06/30/2010	70-67	160741 6/11/2010	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2010001383	$ 77.96
06/30/2010	70-68	160742 5/5/2010	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 391.00
06/30/2010	70-69	160743 5/5/2010	JPMorgan Chase Bank NA County Auditor - Operating Supplies - PO 2010000444	$ 370.00

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	70-7	160227 5/5/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 186.01
06/30/2010	70-70	160744 6/11/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 85.00
06/30/2010	70-71	160745 6/11/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 131.56
06/30/2010	70-72	160746 6/11/2010	JPMorgan Chase Bank NA Title IV-E Funds - Professional Services	$ 60.00
06/30/2010	70-73	160747 5/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 44.00
06/30/2010	70-74	160748 5/5/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 266.68
06/30/2010	70-75	160749 6/11/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 21.40
06/30/2010	70-76	160750 6/11/2010	JPMorgan Chase Bank NA Employee Advances	$ 23.64
06/30/2010	70-77	160751 6/11/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 33.91
06/30/2010	70-78	160752 6/11/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 37.90
06/30/2010	70-79	160753 6/11/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001396	$ 56.11
06/30/2010	70-8	160228 5/5/2010	JPMorgan Chase Bank NA Criminal District Attorney - Operating Supplies - PO 2010001371	$ 35.99
06/30/2010	70-80	160754 5/5/2010	JPMorgan Chase Bank NA County Auditor - Travel & Lodging	$ 195.50
06/30/2010	70-81	161582 5/5/2010	JPMorgan Chase Bank NA TJPC-A-94-236 - Office Supplies - PO 2010001347	$ 49.48
06/30/2010	70-82	161583 5/5/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 235.04
06/30/2010	70-83	161584 5/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 11.42
06/30/2010	70-84	161585 5/5/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 414.18
06/30/2010	70-85	161586 5/5/2010	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 178.00
06/30/2010	70-86	161587 5/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 26.70

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	70-87	161588 6/30/2010	JPMorgan Chase Bank NA Hot Check - Postage	-
06/30/2010	70-88	161589 5/5/2010	JPMorgan Chase Bank NA Utility Department - Fuel & Oil - PO 2010000977	$ 60.30
06/30/2010	70-89	161590 5/5/2010	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 484.00
06/30/2010	70-9	160229 5/5/2010	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 327.75
06/30/2010	70-90	161369 5/5/2010	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2010001411	$ 56.85
06/30/2010	70-91	161379 5/5/2010	JPMorgan Chase Bank NA Sheriff's Office - VIPS Supplies	$ 500.00
06/30/2010	70-92	161230 6/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 21.50
06/30/2010	70-93	161231 6/22/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 323.46
06/30/2010	70-94	161232 6/22/2010	JPMorgan Chase Bank NA Employee Advances	$ 2.00
06/30/2010	70-95	161233 6/22/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 324.99
06/30/2010	70-96	161234 6/22/2010	JPMorgan Chase Bank NA Employee Advances	$ 94.30
06/30/2010	70-97	159324 5/10/2010	CenturyLink SPU-Juvenile Division - Communication	$ 193.68
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 17.30
				$ 270.93
06/30/2010	80-1	159470 4/10/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 115.74
06/30/2010	80-10	159479 4/10/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 115.74
06/30/2010	80-11	159480 4/10/2010	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010000418	$ 205.03
06/30/2010	80-12	159481 4/10/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 345.20
06/30/2010	80-13	159482 4/10/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 59.90
06/30/2010	80-14	159483 4/10/2010	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 75.13

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	80-15	159484 4/10/2010	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 75.13
06/30/2010	80-16	159485 4/10/2010	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 81.19
06/30/2010	80-17	159486 4/10/2010	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 154.32
06/30/2010	80-18	159487 4/10/2010	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 154.32
06/30/2010	80-19	159488 4/10/2010	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 59.90
06/30/2010	80-2	159471 4/10/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 115.74
06/30/2010	80-20	159489 4/10/2010	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 154.32
06/30/2010	80-21	159491 4/10/2010	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 328.58
06/30/2010	80-22	159492 4/10/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 75.13
06/30/2010	80-23	159493 4/10/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000419	$ 211.84
			OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000419	$ 105.93
				$ 317.77
06/30/2010	80-24	159501 4/10/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 317.77
06/30/2010	80-25	159502 4/10/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 492.25
06/30/2010	80-26	159503 4/10/2010	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 212.20
06/30/2010	80-27	159504 4/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 154.32
06/30/2010	80-28	159505 4/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 115.74
06/30/2010	80-29	159506 4/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 115.74
06/30/2010	80-3	159472 4/10/2010	OCE' Imagistics International Inc. Centralized Costs - Office Supplies - PO 2010000408	$ 1.70
			OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 390.72
			OCE' Imagistics International Inc. County Judge - Copier Rental - PO 2010000408	$ 13.26

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	80-3	159472 4/10/2010	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000408	$ 4.25
				$ 409.93
06/30/2010	80-30	159507 4/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 115.74
06/30/2010	80-31	159508 4/10/2010	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 154.32
06/30/2010	80-32	159509 4/10/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 427.43
06/30/2010	80-33	159510 4/10/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 112.70
06/30/2010	80-34	159511 4/10/2010	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 115.74
06/30/2010	80-35	160774 4/30/2010	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 151.28
06/30/2010	80-36	162169 4/10/2010	OCE' Imagistics International Inc. Accounts Receivable	$ 50.29
06/30/2010	80-37	162170 4/12/2010	OCE' Imagistics International Inc. Accounts Receivable	$ 137.06
06/30/2010	80-4	159473 4/10/2010	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 59.90
06/30/2010	80-5	159474 4/10/2010	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 115.74
06/30/2010	80-6	159475 4/10/2010	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 115.74
06/30/2010	80-7	159476 4/10/2010	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 115.74
06/30/2010	80-8	159477 4/10/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 115.74
06/30/2010	80-9	159478 4/10/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 75.13
06/30/2010	90-1	157560 3/21/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.28
06/30/2010	90-2	157561 3/21/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 46.67
06/30/2010	90-3	157562 3/21/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.39
06/30/2010	90-4	157563 3/21/2010	AT&T Mobility County Facilities - Communication	$ 73.45
06/30/2010	90-5	158047 3/24/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 98.52

Walker County Texas
Check Register
For the Period 6/1/2010 thru 6/30/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
06/30/2010	90-6	158048 4/13/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 274.38
06/30/2010	90-7	158050 3/21/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 337.33
06/30/2010	90-8	158054 3/21/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 540.65
06/30/2010	90-9	158055 3/21/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 113.86
			Report Total	**$2,228,690.92**