Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140577	162573 7/14/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 100.00
		162401 7/19/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 89.00
		162402 7/19/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 34.00
		162704 7/19/2010	A-1 Tire Repair Service Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000158	$ 248.00
		162574 7/20/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 75.00
		162575 7/21/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 101.95
				$ 647.95
08/02/2010	140578	162403 7/16/2010	A-1 Locksmith County Facilities - Operating Supplies - PO 2010000042	$ 25.90
			A-1 Locksmith County Facilities - Repairs & Maint. - Buildings - PO 2010000042	$ 60.00
				$ 85.90
08/02/2010	140579	162405 7/15/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 133.45
08/02/2010	140580	162717 6/1/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 279.00)
		162718 6/1/2010	NAPA Auto Parts EMS Transfer - Repairs - Vehicles & Trucks	($ 44.13)
		162714 6/23/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 19.30)
		162534 7/7/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 66.73
		162535 7/8/2010	NAPA Auto Parts Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000965	$ 4.29
		162716 7/17/2010	NAPA Auto Parts Walker County EMS - Fuel & Oil - PO 2010000965	$ 81.45
		162531 7/19/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 309.70

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140580	162532 7/20/2010	NAPA Auto Parts Sheriff's Office - Fuel & Oil - PO 2010000166	$ 165.03
			NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 6.49
		162533 7/20/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks	($ 2.80)
		162715 7/26/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 44.43
				$ 332.89
08/02/2010	140581	162832 6/30/2010	City of Huntsville Litter Control - Purchased Services	$ 359.30
08/02/2010	140582	162407 7/15/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010001852	$ 517.74
08/02/2010	140583	162702 7/26/2010	Federal Express Corporation Prosecution Prison Crime - Postage	$ 109.03
		162703 7/26/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 29.38
				$ 138.41
08/02/2010	140584	162705 7/20/2010	GT Distributors, Inc Sheriff's Office - Uniforms - PO 2010001832	$ 30.65
08/02/2010	140585	162652 7/16/2010	Huntsville Truck & Tractor, Inc County Jail - Repairs - Equipment - PO 2010001750	$ 76.65
08/02/2010	140586	162560 6/11/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 77.95
		162561 6/11/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks	($ 12.00)
				$ 65.95
08/02/2010	140587	162408 7/15/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 92.97
		162653 7/22/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 47.70
				$ 140.67
08/02/2010	140588	162410 7/13/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 135.91
08/02/2010	140589	162537 7/15/2010	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2010000218	$ 47.40

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140589	162537 7/15/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 287.71
		162538 7/15/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 6.49
		162536 7/19/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 1.59
				$ 343.19
08/02/2010	140590	162707 7/14/2010	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2010001849	$ 15.00
		162576 7/19/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		162577 7/20/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000165	$ 15.00
		162845 7/28/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 115.90
				$ 160.90
08/02/2010	140591	162549 6/15/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 21.98
		162540 7/13/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 23.33
		162548 7/13/2010	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 17.28
		162541 7/14/2010	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2010000097	$ 55.54
		162542 7/14/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 33.92
		162543 7/16/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 11.37
		162544 7/19/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 5.36
		162545 7/19/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 1.50

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140591	162546 7/19/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 26.95
		162547 7/20/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 50.35
		162654 7/20/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 4.71
		162539 7/21/2010	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000097	$ 16.79
				$ 269.08
08/02/2010	140592	162874 7/25/2010	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 44.00
08/02/2010	140593	162875 7/20/2010	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 14.00
08/02/2010	140594	162655 7/12/2010	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 11.11
		162656 7/12/2010	Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks	($ 29.90)
		162551 7/14/2010	Reliable Auto Parts - Jail County Jail - Operating Supplies - PO 2010000130	$ 6.30
			Reliable Auto Parts - Jail County Jail - Repairs - Vehicles & Trucks - PO 2010000130	$ 22.35
				$ 9.86
08/02/2010	140595	162554 7/1/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 100.26
		162555 7/8/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 390.32
		162556 7/13/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2010000085	$ 38.89
		162557 7/20/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 26.90
		162552 7/21/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 4.14
		162553 7/21/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 113.94

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140595			$ 674.45
08/02/2010	140596	162558 7/20/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 26.38
		162559 7/20/2010	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000178	$ 9.95
				$ 36.33
08/02/2010	140597	162411 7/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000105	$ 38.00
		162412 7/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000103	$ 38.00
		162413 7/13/2010	Pitney Bowes Global Financial Services, LLC Adult Probation - Office Supplies - PO 2010000008	$ 144.00
				$ 220.00
08/02/2010	140598	162657 7/13/2010	Tractor Supply Credit Plan County Facilities - Repairs & Maint. - Buildings - PO 2010001835	$ 299.99
08/02/2010	140599	162563 7/12/2010	Southern Computer Warehouse Commissioner's Court - Project/Eq Allocation - PO 2010001793	$ 220.59
		162562 7/13/2010	Southern Computer Warehouse IT-County Judge - Operating Supplies - PO 2010001813	$ 124.05
				$ 344.64
08/02/2010	140600	162757 7/13/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 92.44
08/02/2010	140601	162758 7/27/2010	Verizon Southwest, Inc. Prosecution Prison Crime - Communication	$ 72.01
08/02/2010	140602	162846 7/25/2010	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 8,662.50
08/02/2010	140603	162626 7/23/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		162627 7/23/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
		162628 7/23/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
				$ 765.00
08/02/2010	140604	162397 7/19/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 437.00
		162664 7/22/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
				$ 924.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140605	162578 7/1/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80
08/02/2010	140606	162564 7/15/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001462	$ 163.10
		162565 7/15/2010	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2010001462	$ 75.60
				$ 238.70
08/02/2010	140607	162847 7/14/2010	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 4,595.89
08/02/2010	140608	162579 7/9/2010	Carrier South Texas County Jail - Repairs & Maint. - Buildings - PO 2010001805	$ 575.55
08/02/2010	140609	162398 7/20/2010	National Tactical Officers Association Sheriff's Office - Dues & Subscriptions	$ 150.00
08/02/2010	140610	162629 7/23/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 666.70
		162630 7/23/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 672.90
		162631 7/23/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 936.75
		162632 7/23/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 887.30
		162633 7/23/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,252.45
				$ 4,416.10
08/02/2010	140611	162658 7/20/2010	Department of Information Resources Adult Probation - Data Circuits/Internet - PO 2010000104	$ 1,522.30
08/02/2010	140612	162524 7/12/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 100.00
		162525 7/12/2010	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
				$ 300.00
08/02/2010	140613	162665 7/22/2010	Dallas County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 70.00
08/02/2010	140614	162659 7/14/2010	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2010001833	$ 177.00
		162680 7/25/2010	Wagamon Printing, Inc. Prosecution Prison Crime - Office Supplies - PO 2010001769	$ 125.00
				$ 302.00
08/02/2010	140615	162660 7/22/2010	Home Depot County Facilities - Operating Supplies - PO 2010000049	$ 19.98

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140616	162566 7/20/2010	McKenzie's Barbeque Precinct 3 - Commissioner - Operating Supplies - PO 2010000038	$ 59.90
08/02/2010	140617	162848 7/27/2010	Jones McClure Publishing, Inc SPU/Civil Division - Operating Supplies - PO 2010001897	$ 99.00
08/02/2010	140618	162526 6/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 75.00
08/02/2010	140619	162567 7/7/2010	TDCJ/Texas Correctional Industries Commissioner's Court - Project/Eq Allocation - PO 2010001351	$ 258.10
08/02/2010	140620	162708 7/15/2010	TDCJ/Texas Correctional Industries Precinct 4 - Commissioner - Uniforms - PO 2010001718	$ 54.00
08/02/2010	140621	162709 7/15/2010	TDCJ/Texas Correctional Industries Walker County EMS - Uniforms - PO 2010001764	$ 7.15
08/02/2010	140622	162711 7/12/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010001803	$ 152.42
		162710 7/15/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001837	$ 464.95
				$ 617.37
08/02/2010	140623	162712 6/14/2010	Hillcrest, Inc. County Jail - Repairs - Vehicles & Trucks - PO 2010001639	$ 53.14
08/02/2010	140624	162849 7/20/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,562.50
		162634 7/23/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,000.00
				$ 11,562.50
08/02/2010	140625	162850 7/26/2010	Totalzone SPU/Civil Division - Repairs & Maint - Office Equ - PO 2010001891	$ 125.00
08/02/2010	140626	162527 7/13/2010	OmniBase Services of Texas Justice of Peace - Precinct 3 - Omni Fees Due Omni	$ 289.79
08/02/2010	140627	162528 7/13/2010	OmniBase Services of Texas Justice of Peace - Precinct 2 - Omni Fees Due Omni	$ 348.15
08/02/2010	140628	162529 7/13/2010	OmniBase Services of Texas Justice of Peace - Precinct 4 - Omni Fees Due Omni	$ 807.06
08/02/2010	140629	162713 7/13/2010	OmniBase Services of Texas Justice of Peace - Precinct 1 - Omni Fees Due Omni	$ 491.57
08/02/2010	140630	162833 7/27/2010	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 75.00
08/02/2010	140631	162666 6/18/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		162667 6/18/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140631			$ 2,800.00
08/02/2010	140632	162661 7/17/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001854	$ 153.60
08/02/2010	140633	162400 7/5/2010	Walker Co. Soil & Water Conservation District #453 Governmental/Service Contracts - Soil Conservation	$ 500.00
08/02/2010	140634	162668 7/13/2010	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 75.00
08/02/2010	140635	162580 7/23/2010	Texaco Xpress Lube Constable - Precinct 1 - Fuel & Oil - PO 2010000824	$ 61.48
08/02/2010	140636	162635 7/23/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 3,687.50
		162851 7/23/2010	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 2,562.50
				$ 6,250.00
08/02/2010	140637	162581 7/8/2010	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000153	$ 168.50
08/02/2010	140638	162662 7/20/2010	Coufal-Prater Equipment, Ltd Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000092	$ 165.00
08/02/2010	140639	162852 7/21/2010	Dunham PhD, Jason SPU/Civil Division - Court Reporters	$ 6,646.05
		162636 7/23/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,800.00
				$ 9,446.05
08/02/2010	140640	162853 7/6/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 150.00
08/02/2010	140641	162568 7/15/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 301.66
08/02/2010	140642	162669 6/30/2010	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 408.00
08/02/2010	140643	162569 7/16/2010	Shred-All Texas Sheriff's Office - Purchased Services - PO 2010001778	$ 87.50
08/02/2010	140644	162570 7/15/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001830	$ 89.00
08/02/2010	140645	162876 7/14/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 28.00
08/02/2010	140646	162639 7/23/2010	FP Mailing Solutions SPU-Juvenile Division - Postage - PO 2010000237	$ 69.39
		162640 7/23/2010	FP Mailing Solutions Prosecution Prison Crime - Postage - PO 2010000237	$ 34.69

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140646	162640 7/23/2010	FP Mailing Solutions SPU/Civil Division - Postage - PO 2010000237	$ 34.70
				$ 138.78
08/02/2010	140647	162582 7/15/2010	The Lysander Element Commissary Operations - Supplies - Inmates - PO 2010001853	$ 35.79
		162583 7/15/2010	The Lysander Element Commissary Operations - Supplies - Inmates - PO 2010001736	$ 194.00
				$ 229.79
08/02/2010	140648	162663 7/14/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000090	$ 37.27
08/02/2010	140649	162854 7/20/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		162855 7/20/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,000.00
		162856 7/20/2010	ZA & Associates SPU/Civil Division - Expert Witness	$ 3,125.00
				$ 5,375.00
08/02/2010	140650	162724 7/27/2010	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
08/02/2010	140651	162571 7/19/2010	VOTEC Corporation HAVA Grant - Computer Software - PO 2010001190	$ 4,680.00
08/02/2010	140652	162761 6/29/2010	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 727.25
		162860 7/29/2010	MHHS Hermann Hospital Sheriff's Office - Purchased Services	$ 661.00
				$ 1,388.25
08/02/2010	140653	162641 7/23/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 254.40
		162858 7/26/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 276.65
		162857 7/27/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 282.40
				$ 813.45
08/02/2010	140654	162584 7/23/2010	Glock, Inc. Sheriff's Office - Minor Equipment - PO 2010001209	$ 37.00
		162585 7/23/2010	Glock, Inc. Sheriff's Office - Minor Equipment - PO 2010001209	$ 120.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/02/2010	140654			$ 157.00
08/02/2010	140655	162572 6/9/2010	Service Lighting & Electrical Supplies, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001617	$ 29.53
08/02/2010	140656	162586 6/30/2010	IBT Video and Security, LLC Jag 2009-DJ-BX-0833 - Grant Expenditures - PO 2010001757	$ 3,496.60
08/02/2010	140657	162642 7/23/2010	Gilbert, Holly SPU/Civil Division - Court Reporters	$ 237.61
08/04/2010	139489	160144 8/4/2010	Texas Department of State Health Services Walker County EMS - Dues & Subscriptions	($ 150.00)
08/04/2010	139533	160149 8/4/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	($ 59.00)
		160150 8/4/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	($ 35.95)
		160168 8/4/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	($ 128.00)
				($ 222.95)
08/04/2010	140167	161977 8/4/2010	Region VI Education Service Center Title IV-E Funds - Professional Services	($ 100.00)
08/04/2010	140457	162304 8/4/2010	Texas Juvenile Probation Commission TJPC-A-94-236 - Conferences/Training	($ 400.00)
08/04/2010	140658	162946 8/4/2010	Walker County Federal Credit Union Walker County Credit Union	$ 5,942.37
08/04/2010	140659	162952 8/4/2010	VALIC VALIC	$ 25.00
08/04/2010	140660	162950 8/4/2010	Nationwide Retirement Solutions Nationwide	$ 169.50
08/04/2010	140661	162941 8/4/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 395,278.76
08/04/2010	140662	162943 8/4/2010	--- Child Support	$ 1,743.74
08/04/2010	140663	162953 8/4/2010	TG Texas Guaranteed Student Loans	$ 139.18
08/04/2010	140664	162944 8/4/2010	--- Child Support	$ 184.62
08/04/2010	140665	162948 8/4/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
08/04/2010	140666	162955 8/4/2010	Walker County Flex Account AFLAC Clearing	$ 3,167.19

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/04/2010	200-080410	162997 8/4/2010	Internal Revenue Service Federal Withholding	$ 52,843.28
			Internal Revenue Service FICA	$ 82,656.52
				$ 135,499.80
08/05/2010	140667	160168 5/6/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 128.00
		160150 5/17/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 35.95
		160149 5/20/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 59.00
				$ 222.95
08/05/2010	140668	163002 7/30/2010	Martin-Bracewell, Jade Adult Probation - CSCD-Travel & Training	$ 208.00
08/05/2010	140669	162681 7/26/2010	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
08/05/2010	140670	162682 7/26/2010	City of Huntsville Fire Services - City of Huntsville	$ 20,541.00
08/05/2010	140671	162683 7/26/2010	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
08/05/2010	140672	162684 7/26/2010	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00
08/05/2010	140673	162939 7/21/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 5,152.08
		162940 7/21/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil	($ 432.32)
				$ 4,719.76
08/05/2010	140674	163003 8/5/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 128.00
08/05/2010	140675	162685 7/26/2010	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 759.00
08/05/2010	140676	162686 7/26/2010	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 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2010	140676	162686 7/26/2010	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
08/05/2010	140677	162687 7/26/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
08/05/2010	140678	162688 7/26/2010	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 600.00
08/05/2010	140679	162689 7/26/2010	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
08/05/2010	140680	163004 8/2/2010	Texas Juvenile Probation Commission TJPC-A-94-236 - Conferences/Training	$ 25.00
08/05/2010	140681	162942 8/4/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
		162945 8/4/2010	Smithey, Royce W SPU Criminal-StateGenAlloc - Travel & Lodging	$ 92.00
				$ 164.00
08/05/2010	140682	162690 7/26/2010	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,394.00
08/05/2010	140683	162691 7/26/2010	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
08/05/2010	140684	162692 7/26/2010	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
08/05/2010	140685	162947 8/4/2010	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
		163005 8/5/2010	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 45.50
				$ 85.50
08/05/2010	140686	162693 7/26/2010	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 835.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2010	140687	162949 7/28/2010	Heil, Christie Adult Probation - CSCD-Travel & Training	$ 12.50
08/05/2010	140688	162695 7/26/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 199.00
		162696 7/26/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		162697 7/26/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		162698 7/26/2010	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2010000245	$ 99.50
		162699 7/26/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
		162700 7/26/2010	Scotsman Storage Company SPU/Civil Division - Rentals - PO 2010000463	$ 99.50
				$ 696.50
08/05/2010	140689	162951 7/29/2010	Norris, Larry Adult Probation - CSCD-Travel & Training	$ 289.00
08/05/2010	140690	162878 7/30/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
08/05/2010	140691	163006 7/28/2010	Davis Jr, Alvin L. Sheriff's Office - Travel & Lodging	$ 55.00
08/05/2010	140692	163007 8/4/2010	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 92.00
08/05/2010	140693	162960 8/3/2010	--- Social Services - Foster Child Allowances	$ 120.00
08/05/2010	140694	162877 7/28/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 62.02
08/05/2010	140695	162954 8/4/2010	Hanes, David SPU-Juvenile Division - Travel & Lodging	$ 56.00
08/05/2010	140696	162961 8/3/2010	--- Social Services - Foster Child Allowances	$ 120.00
08/05/2010	140697	162694 7/26/2010	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 4,325.00
08/05/2010	140698	162956 7/26/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 26.00
08/05/2010	140699	162957 8/4/2010	Jones, Jana SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
08/05/2010	140700	162962 8/3/2010	--- Social Services - Foster Child Allowances	$ 120.00
08/05/2010	140701	162963 8/3/2010	--- Social Services - Foster Child Allowances	$ 120.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2010	140702	163009 7/21/2010	McCarty, Alice County Auditor - Travel & Lodging	$ 13.80
08/05/2010	140703	162958 8/4/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 64.00
08/05/2010	140704	162964 8/3/2010	--- Social Services - Foster Care Clothing	$ 139.87
08/05/2010	140705	162965 8/3/2010	--- Social Services - Foster Care Clothing	$ 221.16
08/05/2010	140706	162966 8/3/2010	--- Social Services - Foster Child Allowances	$ 120.00
08/05/2010	140707	163008 8/5/2010	Dowdy, David Prosecution Prison Crime - Conferences/Training	$ 695.00
08/05/2010	140708	162959 7/30/2010	Jermstad, Todd Adult Probation - CSCD-Travel & Training	$ 175.00
08/05/2010	140709	162967 8/3/2010	--- Social Services - Purchased Services	$ 250.00
			--- Social Services - Travel & Lodging	$ 474.08
				$ 724.08
08/05/2010	140710	162968 8/3/2010	--- Social Services - Purchased Services	$ 100.00
			--- Social Services - Travel & Lodging	$ 300.00
				$ 400.00
08/05/2010	140711	162969 8/3/2010	--- Social Services - Foster Child Allowances	$ 80.00
08/05/2010	140712	163010 8/3/2010	Davis, Aaron Daniel County Court-at-Law - Collections-FinePartialPymts	$ 4.00
08/05/2010	140713	163001 7/16/2010	Central Texas Council of Governments TJPC-A-94-236 - Conferences/Training	$ 400.00
08/05/2010	300- 072610	163013 7/26/2010	Aflac Flex1 - Health	$ 136.58
08/05/2010	300- 072910	163018 7/29/2010	Aflac Flex1 - Health	$ 59.00
08/05/2010	300- 080210	163023 8/5/2010	Aflac Flex1 - Health	$ 371.91
08/05/2010	300- 080310	163025 8/5/2010	Aflac Flex1 - Health	$ 109.99
08/05/2010	300- 080410	163027 8/5/2010	Aflac Flex1 - Health	$ 65.48
08/05/2010	301- 072910	163019 7/29/2010	Aflac Flex1 - Health	$ 952.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/05/2010	301-080210	163024 8/5/2010	Aflac Flex1 - Health	$ 424.00
08/05/2010	301-080310	163026 8/5/2010	Aflac Flex1 - Dependent Care	$ 416.16
08/05/2010	302-073010	163022 7/30/2010	Aflac Flex1 - Health	$ 104.83
08/09/2010	140317	162225 8/9/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	($ 985.00)
08/09/2010	140714	162813 7/20/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 34.00
		162834 7/27/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000031	$ 90.25
				$ 124.25
08/09/2010	140715	162835 6/23/2010	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001059	$ 14.63
		162770 7/22/2010	NAPA Auto Parts Precinct 2 - Commissioner - Operating Supplies - PO 2010000177	$ 21.35
			NAPA Auto Parts Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000177	$ 28.47
		162814 7/22/2010	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000030	$ 10.76
				$ 75.21
08/09/2010	140716	162679 7/14/2010	Cleveland Asphalt Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000825	$ 4,135.27
08/09/2010	140717	162815 7/20/2010	GT Distributors, Inc Sheriff's Office - Trust-Leose Funds - PO 2010001828	$ 1,381.70
08/09/2010	140718	162771 7/22/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010001867	$ 876.41
		162816 7/26/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 106.17
				$ 982.58
08/09/2010	140719	162675 7/13/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,767.23
		162678 7/13/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,648.85

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140719	162677 7/14/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 4,227.68
		162671 7/15/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 249.73
		162672 7/15/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 209.45
		162673 7/15/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 398.66
		162676 7/15/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 7,561.45
		162670 7/16/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 649.46
		162674 7/16/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 379.59
		162719 7/20/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 2,126.83
		162720 7/21/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 5,048.34
		162859 7/22/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,195.67
		162831 7/23/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 742.63
				$ 26,205.57
08/09/2010	140720	162818 7/6/2010	Powers Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000300	$ 2.51
		162817 7/14/2010	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000300	$ 10.98
		162820 7/19/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 8.17
		162819 7/20/2010	Powers Auto Supply General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2010000300	$ 188.56
		162861 7/26/2010	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000218	$ 17.62
				$ 227.84
08/09/2010	140721	162862 7/21/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 275.80

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140722	162225 7/16/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 985.00
		162726 7/22/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 782.25
		162727 7/22/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 782.25
		162728 7/22/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 782.25
		162729 7/22/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 782.25
		162730 7/22/2010	Ridley, Hal R 12th Judicial District Court - Attorneys	$ 782.25
				$ 4,896.25
08/09/2010	140723	162863 7/15/2010	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2010000597	$ 15.00
08/09/2010	140724	162836 7/28/2010	S & S Pipe and Supply, Inc Precinct 3 - Commissioner - Culverts & Signs - PO 2010001300	$ 355.20
08/09/2010	140725	162778 7/26/2010	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2010000025	$ 36.00
08/09/2010	140726	162864 7/6/2010	Walker County Hardware Litter Control - Repairs - Equipment - PO 2010000634	$ 34.99
		162865 7/7/2010	Walker County Hardware Litter Control - Operating Supplies - PO 2010000634	$ 20.98
		162779 7/21/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 12.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 86.59
		162781 7/21/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 14.04
		162782 7/21/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 6.77
		162780 7/22/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 1.09
		162783 7/23/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 13.99
		162784 7/23/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 3.79

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140726	162785 7/26/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 1.79
		162866 7/26/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 103.98
		162786 7/27/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 2.29
				$ 303.29
08/09/2010	140727	162843 7/27/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
08/09/2010	140728	162772 7/12/2010	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2010001372	$ 220.00
		162773 7/21/2010	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2010001372	$ 41.25
				$ 261.25
08/09/2010	140729	162821 7/13/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 349.99
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000085	$ 0.85
		162837 7/26/2010	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000085	$ 27.34
				$ 378.18
08/09/2010	140730	162787 7/27/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 20.97
08/09/2010	140731	162993 7/22/2010	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 59.00
08/09/2010	140732	162994 7/22/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 29.50
08/09/2010	140733	162796 7/20/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 91.00
		162797 7/20/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 99.31
				$ 190.31
08/09/2010	140734	162823 6/30/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001734	$ 186.20
		162824 7/21/2010	Crown Paper & Chemical County Jail - Janitorial Supplies - PO 2010001860	$ 892.32

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140734	162825 7/21/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001747	$ 122.85
		162826 7/21/2010	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2010001862	$ 41.25
				$ 1,242.62
08/09/2010	140735	162798 7/19/2010	TDCJ Validation Sticker Plant CDA Supplement - Office Supplies - PO 2010001735	$ 450.00
08/09/2010	140736	163032 8/3/2010	Roberson, Brandy District Clerk - Travel & Lodging	$ 97.50
08/09/2010	140737	162647 7/6/2010	AT&T Long Distance A/P - Other Payables	$ 1,077.46
			AT&T Long Distance Centralized Costs - Communication	$ 20.38
			AT&T Long Distance DPS Weigh Station - Long Distance	$ 0.84
			AT&T Long Distance Precinct 2 - Commissioner - Long Distance	$ 0.05
			AT&T Long Distance Prosecution Prison Crime - Long Distance	$ 13.71
				$ 1,112.44
08/09/2010	140738	162799 6/29/2010	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000157	$ 7.21
08/09/2010	140739	162977 7/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 448.64
08/09/2010	140740	162978 7/21/2010	AT&T Combined 911 Dispatch - Communication	$ 176.62
08/09/2010	140741	162979 7/21/2010	AT&T Centralized Costs - Data Circuits/Internet	$ 228.32
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.32
08/09/2010	140742	162980 8/4/2010	AT&T Prosecution Prison Crime - Communication	$ 341.89
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 391.88
08/09/2010	140743	162981 7/21/2010	AT&T Combined 911 Dispatch - Communication	$ 1,074.96
08/09/2010	140744	163285 8/5/2010	Texas Association of Counties HEBP Centralized Costs - Group Insurance	$ 5,007.80

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140744	163285 8/5/2010	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 10,547.42)
			Texas Association of Counties HEBP Health Insurance	$ 147,870.77
				$ 142,331.15
08/09/2010	140745	162928 8/3/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 75.13
08/09/2010	140746	162929 8/3/2010	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
08/09/2010	140747	162930 8/3/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 317.77
08/09/2010	140748	162931 8/3/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 521.50
08/09/2010	140749	162932 8/3/2010	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 212.20
08/09/2010	140750	162933 7/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies	$ 154.32
08/09/2010	140751	162934 7/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 115.74
08/09/2010	140752	162935 7/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 115.74
08/09/2010	140753	162936 7/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 115.74
08/09/2010	140754	162937 7/10/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000426	$ 287.34
08/09/2010	140755	162938 7/10/2010	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 154.32
08/09/2010	140756	163036 7/30/2010	Crouch, Glynn Adult Probation - CSCD-Travel & Training	$ 81.00
08/09/2010	140757	162995 7/22/2010	Walker County Feed & Farm Supply Estray - Estray Supplies - PO 2010000074	$ 7.25
08/09/2010	140758	162867 7/26/2010	Home Depot Title IV-E Funds - Operating Supplies - PO 2010001902	$ 67.01
		162868 7/26/2010	Home Depot Title IV-E Funds - Operating Supplies	($ 5.11)
		162869 7/26/2010	Home Depot Title IV-E Funds - Operating Supplies - PO 2010001902	$ 53.42
		162870 7/26/2010	Home Depot Title IV-E Funds - Operating Supplies	($ 4.07)

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140758			$ 111.25
08/09/2010	140759	162774 7/21/2010	TDCJ/Texas Correctional Industries Justice of Peace - Precinct 1 - Office Supplies - PO 2010001695	$ 3.41
08/09/2010	140760	162800 7/21/2010	TDCJ/Texas Correctional Industries District Clerk - Office Supplies - PO 2010001755	$ 8.00
08/09/2010	140761	162801 7/1/2010	Office Depot Business Services Division Walker County EMS - Office Supplies	($ 37.80)
		162802 7/1/2010	Office Depot Business Services Division Walker County EMS - Office Supplies	$ 37.80
		162775 7/7/2010	Office Depot Business Services Division Commissioner's Court - Project/Eq Allocation - PO 2010001799	$ 356.22
		162804 7/8/2010	Office Depot Business Services Division County Auditor - Budget/CAFR Supplies - PO 2010000361	$ 19.08
			Office Depot Business Services Division County Auditor - Office Supplies - PO 2010000361	$ 146.17
		162776 7/12/2010	Office Depot Business Services Division Commissioner's Court - Project/Eq Allocation - PO 2010001799	$ 84.29
		162803 7/13/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001825	$ 276.97
		162840 7/19/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies	($ 97.20)
		162839 7/20/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010001846	$ 282.80
		162838 7/22/2010	Office Depot Business Services Division Utility Department - Office Supplies - PO 2010001866	$ 269.74
				$ 1,338.07
08/09/2010	140762	162805 7/19/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,564.00
08/09/2010	140763	162731 7/19/2010	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 100.74
08/09/2010	140764	162996 7/29/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
08/09/2010	140765	162871 7/29/2010	Ben E. Keith Foods County Jail - Inmate Food - PO 2010001895	$ 117.02
08/09/2010	140766	162777 7/12/2010	Tech Depot Commissioner's Court - Project/Eq Allocation - PO 2010001797	$ 324.59
08/09/2010	140767	163029 8/3/2010	CLIA Laboratory Program Walker County EMS - Dues & Subscriptions	$ 150.00
08/09/2010	140768	162806 7/17/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010001126	$ 600.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140768	162807 7/21/2010	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2010000055	$ 225.00
				$ 825.00
08/09/2010	140769	162732 7/20/2010	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
		162844 7/27/2010	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/09/2010	140770	162808 7/19/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000046	$ 4.29
		162809 7/20/2010	Elliott Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000046	$ 8.57
				$ 12.86
08/09/2010	140771	162733 7/20/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys_CPS Cases	$ 541.79
08/09/2010	140772	162769 7/19/2010	Calence, LLC Centralized Costs - Minor Equipment - PO 2010001788	$ 5,986.40
08/09/2010	140773	162872 7/20/2010	Esquire Deposition Services, LLC Courts-Central Costs - Trial Costs - TDCJ Related	$ 836.65
08/09/2010	140774	162789 7/20/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
		162788 7/27/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 81.61
				$ 155.72
08/09/2010	140775	162790 7/22/2010	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2010000131	$ 299.64
08/09/2010	140776	162873 7/26/2010	Burton Auto Supply General - Road & Bridge - Repairs - Equipment - PO 2010000302	$ 18.47
08/09/2010	140777	162791 7/22/2010	The Sign Men Precinct 3 - Commissioner - Culverts & Signs - PO 2010001796	$ 91.85
08/09/2010	140778	162792 7/22/2010	Connell, Joseph SHSP Grant - Homeland Security Grant Exp.	$ 500.00
08/09/2010	140779	162793 7/19/2010	ProPac Cert Kits Emergency Management - Operating Supplies - PO 2010001800	$ 2,478.35
08/09/2010	140780	162794 7/21/2010	MailFinance Centralized Costs - Postage - PO 2010000504	$ 629.18

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140781	162841 7/28/2010	American Tire Distributors, Inc. General - Road & Bridge - Repairs - Equipment - PO 2010001884	$ 242.06
08/09/2010	140782	163033 8/6/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 132.00
08/09/2010	140783	162795 7/26/2010	DL Tractor Precinct 1 - Commissioner - Repairs - Equipment - PO 2010001872	$ 504.00
08/09/2010	140784	162734 7/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys_CPS Cases	$ 281.25
		162735 7/14/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 465.00
		162736 7/14/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys_CPS Cases	$ 251.25
		162737 7/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys_CPS Cases	$ 513.75
		162756 7/14/2010	Maltsberger, Mark 12th Judicial District Court - Attorneys_CPS Cases	$ 483.75
				$ 1,995.00
08/09/2010	140785	162917 6/25/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 57.85
		162918 6/30/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001708	$ 9.27
		162919 6/30/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,655.59
		162920 6/30/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 61.62
		162921 7/7/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 111.61
		162922 7/7/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 1,458.40
		162923 7/7/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 174.00
		162924 7/8/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 83.23
		163011 7/8/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001708	$ 24.10
		162925 7/14/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,069.74
		162926 7/14/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 22.70
		162927 7/15/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 35.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/09/2010	140785			$ 6,763.11
08/09/2010	140786	162738 7/7/2010	The Law Office of Hope L. Knight 12th Judicial District Court - Attorneys	$ 400.00
08/09/2010	140787	163034 8/6/2010	Supreme Court of Texas SPU/Civil Division - Legal/Public Notices	$ 125.00
08/09/2010	140788	162842 7/21/2010	Burrus, Marsha 278th Judicial District Court - Court Reporters	$ 225.00
08/09/2010	140789	163035 8/5/2010	--- Social Services - Foster Child Allowances	$ 80.00
08/11/2010	139840	160710 8/11/2010	The SRS Group County Facilities - Purchased Services - PO 2010001541	($ 281.25)
08/12/2010	100-081210	163292 8/12/2010	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 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	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 30.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Justice of Peace - Precinct 4 - Jurors	$ 126.00
		163293 8/12/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 426.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 442.00
			Walker County Jurors Jury - Community Theatre	($ 8.00)
			Walker County Jurors Jury - Habitat for Humanity	($ 2.00)
			Walker County Jurors Jury -SAAFE House	($ 15.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CASA	($ 12.00)

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2010	100-081210	163293 8/12/2010	Walker County Jurors Jury-CPS	($ 18.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 11.00)
			Walker County Jurors Jury-New Waverly Library	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 109.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 15.00)
		163294 8/12/2010	Walker County Jurors County Court-at-Law - Jurors	$ 126.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 12.00)
			Walker County Jurors Jury-CPS	($ 18.00)
			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	($ 18.00)
		163295 8/12/2010	Walker County Jurors County Court-at-Law - Jurors	$ 192.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 30.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2010	100-081210	163295 8/12/2010	Walker County Jurors Jury-Rita B Huff	($ 54.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 756.00
08/12/2010	140790	163028 8/2/2010	Hardy Petroleum Company Precinct 1 - Commissioner - Fuel & Oil - PO 2010001025	$ 5,250.63
		163291 8/5/2010	Hardy Petroleum Company Precinct 4 - Commissioner - Fuel & Oil - PO 2010001049	$ 3,798.44
				$ 9,049.07
08/12/2010	140791	163287 6/30/2010	Arthur J. Gallagher Risk Management Svcs.-SPRING Precinct 2 - Commissioner - Insurance & Bonds - PO 2010001968	$ 266.00
		163286 7/15/2010	Arthur J. Gallagher Risk Management Svcs.-SPRING Centralized Costs - Insurance & Bonds - PO 2010001967	$ 121.00
		163288 7/15/2010	Arthur J. Gallagher Risk Management Svcs.-SPRING Precinct 2 - Commissioner - Insurance & Bonds	($ 220.00)
				$ 167.00
08/12/2010	140792	163304 7/19/2010	Patton, James D. Historical Commission - Operating Supplies	$ 39.00
08/12/2010	140793	163289 7/25/2010	Verizon Southwest, Inc. Centralized Costs - Communication	$ 147.50
08/12/2010	140794	163380 7/30/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 120.00
		163381 7/30/2010	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2010000040	$ 84.00
				$ 204.00
08/12/2010	140795	163030 7/25/2010	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 - Project/Eq Allocation	$ 902.79

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/12/2010	140795			$ 1,074.75
08/12/2010	140796	163031 7/25/2010	Verizon Wireless IT-County Judge - Communication-Air Cards	$ 42.99
			Verizon Wireless Sheriff's Office - Communication-Air Cards	$ 85.98
			Verizon Wireless Utility Department - Communication-Air Cards	$ 42.99
				$ 171.96
08/12/2010	140797	160710 6/2/2010	The SRS Group County Facilities - Purchased Services - PO 2010001541	$ 281.25
08/12/2010	140798	163306 6/10/2010	Potter, Carolyn County Auditor - Travel & Lodging	$ 53.75
08/12/2010	140799	163290 8/9/2010	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2010000268	$ 490.00
08/12/2010	140800	163307 8/3/2010	--- Social Services - Travel & Lodging	$ 174.00
08/12/2010	140801	163147 7/14/2010	Adams Furniture Capital Improvements - EMS Station-Furnishings - PO 2010001745	$ 1,325.00
08/12/2010	140802	163148 8/5/2010	CDCAT District Clerk - Dues & Subscriptions	$ 95.00
08/12/2010	140803	163149 8/5/2010	Texas District Court Alliance District Clerk - Conferences/Training	$ 60.00
08/12/2010	140804	163308 8/5/2010	Boyd, Tara Combined 911 Dispatch - Travel & Lodging	$ 33.00
08/13/2010	140805	163427 7/30/2010	City of New Waverly Precinct 4 - Commissioner - Water	$ 40.00
		163428 7/30/2010	City of New Waverly DPS Weigh Station - Water	$ 60.66
		163429 7/30/2010	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 66.21
				$ 166.87
08/13/2010	200-081310	163430 8/13/2010	Texas County & District Retirement System TCD Retirement System	$ 197,668.28
08/16/2010	140806	163037 7/27/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 62.50
		163038 8/4/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 34.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140806	163039 8/7/2010	A-1 Tire Repair Service Precinct 1 - Commissioner - Repairs - Equipment - PO 2010000031	$ 100.00
				$ 196.50
08/16/2010	140807	163040 7/27/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 46.35
08/16/2010	140808	163150 8/5/2010	Harris County Constable Pct. 4 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/16/2010	140809	163244 8/7/2010	Federal Express Corporation SPU/Civil Division - Office Supplies	$ 30.62
08/16/2010	140810	163041 7/26/2010	Texas District and County Attorneys Assc Hot Check - Conferences/Training	$ 275.00
		163247 8/7/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2010001507	$ 147.00
				$ 422.00
08/16/2010	140811	163042 7/28/2010	GT Distributors, Inc Constable - Precinct 3 - Operating Supplies - PO 2010001885	$ 28.85
08/16/2010	140812	163043 7/1/2010	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 209.50
08/16/2010	140813	163044 7/31/2010	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 1,507.92
08/16/2010	140814	163045 8/3/2010	AutoZone, Inc County Facilities - Repairs - Vehicles & Trucks - PO 2010000045	$ 5.58
08/16/2010	140815	163047 8/2/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 9.74
		163046 8/3/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 206.32
		163048 8/3/2010	Johnson Supply & Equipment Corp. County Facilities - Operating Supplies - PO 2010000047	$ 205.65
				$ 421.71
08/16/2010	140816	163049 7/29/2010	McCoy's Building Supply Center Precinct 2 - Commissioner - Operating Supplies - PO 2010000137	$ 20.31
08/16/2010	140817	163151 8/5/2010	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 210.00
08/16/2010	140818	163050 7/22/2010	Rainbow International Restoration & Cleaning County Facilities - Repairs & Maint. - Buildings - PO 2010001892	$ 75.00
08/16/2010	140819	163051 7/21/2010	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001838	$ 10.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140819	163053 7/26/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 116.25
		163052 8/2/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 15.00
				$ 141.25
08/16/2010	140820	163054 8/3/2010	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2010000183	$ 84.31
08/16/2010	140821	163055 7/23/2010	Brookshire Bros Commissioner's Court - Operating Supplies - PO 2010000432	$ 31.91
08/16/2010	140822	163057 7/19/2010	Mustang Rental Services Precinct 3 - Commissioner - Rentals	$ 3,619.49
		163058 7/19/2010	Mustang Rental Services Precinct 3 - Commissioner - Rentals - PO 2010001470	($ 3,211.49)
		163056 7/24/2010	Mustang Rental Services Precinct 1 - Commissioner - Rentals - PO 2010001874	$ 175.00
				$ 583.00
08/16/2010	140823	163059 7/15/2010	US Medical Disposal, Inc. Walker County EMS - Purchased Services - PO 2010000147	$ 210.00
08/16/2010	140824	163063 7/27/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 41.78
		163060 7/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 53.97
		163061 7/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 1.39
		163062 7/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 7.45
		163064 7/28/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 18.13
		163065 7/29/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 16.29
		163066 7/29/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 21.48
				$ 160.49
08/16/2010	140825	162982 7/30/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 400.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140825	162983 7/30/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
		162984 7/30/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 250.00
				$ 900.00
08/16/2010	140826	162985 7/30/2010	Williford Jr., John W. 278th Judicial District Court - Attorneys	$ 400.00
08/16/2010	140827	163067 7/29/2010	Woods Welding, Inc. Precinct 3 - Commissioner - Operating Supplies - PO 2010000029	$ 35.40
08/16/2010	140828	163068 7/21/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2010001919	$ 111.52
		163069 7/21/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2010001919	$ 83.85
		163070 7/21/2010	Reliable Auto Parts - R & B 4 Precinct 4 - Commissioner - Repairs - Equipment - PO 2010001919	$ 32.23
				$ 227.60
08/16/2010	140829	163071 7/19/2010	Motorola, Inc Centralized Costs - Office Eq, Fixtures,Software - PO 2010001824	$ 3,886.80
08/16/2010	140830	163072 7/30/2010	Huntsville Air Conditioning County Facilities - Repairs & Maint. - Buildings - PO 2010001926	$ 1,995.00
08/16/2010	140831	163073 7/19/2010	Daniel, Roy General - Road & Bridge - Repairs - Equipment - PO 2010000301	$ 150.00
		163075 7/21/2010	Daniel, Roy Precinct 4 - Commissioner - Repairs - Equipment - PO 2010001920	$ 380.00
		163074 7/29/2010	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000134	$ 380.00
				$ 910.00
08/16/2010	140832	162986 7/23/2010	Moak & Moak, PC 12th Judicial District Court - Attorneys	$ 401.23
08/16/2010	140833	163550 8/2/2010	Loveday, Denisa County Facilities - Purchased Services - PO 2010000253	$ 200.00
08/16/2010	140834	163383 7/29/2010	Dell Marketing L.P. Voter Registration - Minor Equipment - PO 2010001927	$ 43.18

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140834	163384 8/4/2010	Dell Marketing L.P. Voter Registration - Minor Equipment - PO 2010001927	$ 2,950.56
				$ 2,993.74
08/16/2010	140835	163154 8/5/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 75.00
		163155 8/5/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 150.00
				$ 225.00
08/16/2010	140836	163076 7/20/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 4,851.57
08/16/2010	140837	163248 8/7/2010	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Purchased Services - PO 2010001899	$ 286.20
		163249 8/7/2010	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Operating Supplies - PO 2010000391	$ 52.60
				$ 338.80
08/16/2010	140838	163322 7/5/2010	Bachmeyer, Janell County Facilities - Purchased Services - PO 2010000083	$ 200.00
08/16/2010	140839	163077 7/1/2010	West, A Thomson Rueters business Justice of Peace - Precinct 2 - Dues & Subscriptions	$ 136.50
08/16/2010	140840	163431 7/1/2010	NAVSURFWARCENDIV Sheriff's Office - Rentals - PO 2010001991	$ 600.00
08/16/2010	140841	163152 8/5/2010	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 190.00
08/16/2010	140842	163078 8/1/2010	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
08/16/2010	140843	163079 7/26/2010	Southwest Filing & Storage County Clerk - Office Supplies - PO 2010001578	$ 112.00
08/16/2010	140844	163461 8/5/2010	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 110.00
		163462 8/5/2010	Baker, Hope Adult Probation - CSCD-Travel & Training	$ 215.50
				$ 325.50
08/16/2010	140845	163080 7/20/2010	Wal-Mart Community Adult Probation - Office Supplies - PO 2010001881	$ 210.73
08/16/2010	140846	163081 8/7/2010	The Software Group, Inc Sheriff's Office - Minor Equipment - PO 2010000902	$ 12.11

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140847	163346 7/24/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 347.22
08/16/2010	140848	163347 7/24/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 347.22
08/16/2010	140849	163348 7/25/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 411.18
08/16/2010	140850	163349 7/24/2010	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 1,115.62
			OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000408	$ 17.00
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2010000408	$ 23.80
			OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000408	$ 0.68
			OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000408	$ 0.94
			OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000408	$ 8.50
				$ 1,166.54
08/16/2010	140851	163350 7/24/2010	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 179.70
08/16/2010	140852	163351 7/24/2010	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 347.22
08/16/2010	140853	163352 7/24/2010	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 347.22
08/16/2010	140854	163353 7/24/2010	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 347.22
08/16/2010	140855	163354 7/24/2010	OCE' Imagistics International Inc. District Clerk - Copier Rental - PO 2010000411	$ 852.84
08/16/2010	140856	163355 7/24/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 347.22
08/16/2010	140857	163356 7/24/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 225.39
08/16/2010	140858	163357 7/24/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 3 - Copier Rental - PO 2010000416	$ 185.82
08/16/2010	140859	163358 7/24/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 347.22
08/16/2010	140860	163361 7/24/2010	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010001635	$ 706.81
08/16/2010	140861	163365 7/24/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 1,035.60

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140862	163366 7/24/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 179.70
08/16/2010	140863	163367 7/24/2010	OCE' Imagistics International Inc. County Treasurer - Copier Rental	$ 910.71
08/16/2010	140864	163368 7/24/2010	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 225.39
08/16/2010	140865	163369 7/24/2010	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 225.39
08/16/2010	140866	163370 7/24/2010	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 179.70
08/16/2010	140867	163371 7/24/2010	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 469.32
08/16/2010	140868	163372 7/24/2010	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 462.96
08/16/2010	140869	163373 7/24/2010	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 179.70
08/16/2010	140870	163374 7/24/2010	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 464.26
08/16/2010	140871	163375 7/24/2010	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 694.53
08/16/2010	140872	163376 7/24/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 1,282.29
08/16/2010	140873	163377 7/24/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 338.10
08/16/2010	140874	163378 7/24/2010	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 347.22
08/16/2010	140875	163379 7/25/2010	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 453.84
08/16/2010	140876	163245 8/7/2010	LexisNexis Risk Data Management Inc SPU/Civil Division - Purchased Services	$ 123.65
08/16/2010	140877	163250 8/7/2010	LexisNexis Risk Data Management Inc Prosecution Prison Crime - Purchased Services	$ 30.00
08/16/2010	140878	163251 8/7/2010	LexisNexis Risk Data Management Inc SPU-Juvenile Division - Purchased Services	$ 98.45
08/16/2010	140879	163153 8/5/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/16/2010	140880	162987 7/28/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
08/16/2010	140881	163082 6/23/2010	Wiesner Inc. - Huntsville Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000179	$ 40.71

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140882	163131 7/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 525.00
		163132 7/15/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,125.00
		163129 8/7/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
		163130 8/7/2010	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 375.00
				$ 2,775.00
08/16/2010	140883	163083 7/30/2010	TDCJ/Texas Correctional Industries Constable - Precinct 3 - Office Supplies - PO 2010001848	$ 21.00
08/16/2010	140884	163092 7/12/2010	Office Depot Business Services Division County Clerk - Office Supplies - PO 2010001802	$ 144.12
		163093 7/12/2010	Office Depot Business Services Division 12th Judicial District Court - Office Supplies - PO 2010001823	$ 128.12
		163091 7/13/2010	Office Depot Business Services Division TexasAgriLifeExtensionService - Office Supplies - PO 2010001810	$ 82.59
			Office Depot Business Services Division TexasAgriLifeExtensionService - Operating Supplies - PO 2010001810	$ 6.10
		163094 7/16/2010	Office Depot Business Services Division County Court-at-Law - Office Supplies - PO 2010001845	$ 26.97
		163087 7/19/2010	Office Depot Business Services Division County Treasurer - Office Supplies - PO 2010001857	$ 128.47
		163086 7/23/2010	Office Depot Business Services Division Constables Central - Office Supplies - PO 2010001877	$ 77.03
		163089 7/23/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001875	$ 48.63
		163084 7/27/2010	Office Depot Business Services Division Precinct 1 - Commissioner - Office Supplies - PO 2010001873	$ 76.26
		163088 7/27/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001896	$ 505.67
		163090 7/27/2010	Office Depot Business Services Division County Auditor - Office Supplies - PO 2010001875	$ 4.00
		163085 7/28/2010	Office Depot Business Services Division Vehicle Registration - Office Supplies - PO 2010001906	$ 142.94
		163246 8/7/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001908	$ 988.12
		163252 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001811	$ 11.34
		163253 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001811	$ 550.50

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140884	163254 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001807	$ 334.32
		163255 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001807	$ 68.40
		163256 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001808	$ 949.16
		163257 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2010001808	$ 499.99
		163258 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001809	$ 502.64
		163259 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001815	$ 119.85
		163260 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001815	$ 13.47
		163261 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001815	$ 13.74
		163262 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001815	$ 29.16
		163263 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001818	$ 235.13
		163264 8/7/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001818	$ 88.05
				$ 5,774.77
08/16/2010	140885	163097 7/23/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001903	$ 46.00
		163095 7/26/2010	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000154	$ 46.64
		163096 7/27/2010	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010000154	$ 140.76
				$ 233.40
08/16/2010	140886	163098 8/3/2010	A-1 Glass Works, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010001909	$ 175.00
08/16/2010	140887	163099 7/23/2010	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 1,395.00
08/16/2010	140888	163100 7/16/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 22.05
		163101 7/19/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 0.91
		163102 7/26/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 175.42

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140888			$ 198.38
08/16/2010	140889	163156 8/5/2010	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
08/16/2010	140890	163103 7/1/2010	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
08/16/2010	140891	163157 8/5/2010	Madison County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 200.00
08/16/2010	140892	163104 7/13/2010	AutoMax General - Road & Bridge - Repairs - Equipment - PO 2010001924	$ 10.00
08/16/2010	140893	163105 7/22/2010	Tech Depot Walker County EMS - Minor Equipment - PO 2010001870	$ 17.43
		163106 7/23/2010	Tech Depot IT-County Judge - Operating Supplies - PO 2010001887	$ 70.50
				$ 87.93
08/16/2010	140894	163107 7/14/2010	Priority Dispatch Corporation Combined 911 Dispatch - Purchased Services - PO 2010001962	$ 78.00
08/16/2010	140895	163516 8/14/2010	Gregg, Alice SPU Criminal-StateGenAlloc - Travel & Lodging	$ 72.00
08/16/2010	140896	163108 7/28/2010	Coca Cola Enterprises Inc Commissary Operations - Vending Machines	$ 493.95
08/16/2010	140897	163158 8/5/2010	Tarrant County Constable, Pct 7 District Clerk - Fees of Office/Chg for Service	$ 50.00
08/16/2010	140898	163134 7/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		163135 7/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
		163136 7/31/2010	Life Enrichment Counseling Center Title IV-E Funds - Contract Services - Probatio	$ 300.00
				$ 900.00
08/16/2010	140899	163110 7/29/2010	Elliott Electric Supply Sheriff's Office - Repairs & Maint. - Buildings - PO 2010001916	$ 39.50
		163109 7/30/2010	Elliott Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010001915	$ 53.10
				$ 92.60
08/16/2010	140900	163111 7/21/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 4.29
		163112 7/23/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 7.98

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140900			$ 12.27
08/16/2010	140901	163113 7/23/2010	Elsevier Walker County EMS - Dues & Subscriptions	$ 225.00
08/16/2010	140902	163382 8/9/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 61.09
08/16/2010	140903	163114 7/24/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
08/16/2010	140904	163115 8/1/2010	Waste Management DPS Weigh Station - Purchased Services - PO 2010000531	$ 59.01
08/16/2010	140905	163116 8/1/2010	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2010000492	$ 60.00
08/16/2010	140906	163117 8/3/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 84.61
08/16/2010	140907	163265 8/7/2010	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2010000254	$ 240.00
08/16/2010	140908	163118 8/1/2010	MasterFiles, Inc. Walker County EMS - Purchased Services	$ 36.50
08/16/2010	140909	163159 8/5/2010	Brazos County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 60.00
		163160 8/5/2010	Brazos County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 41.60
		163161 8/5/2010	Brazos County Constable Pct. 2 District Clerk - Fees of Office/Chg for Service	$ 8.40
				$ 110.00
08/16/2010	140910	162988 7/20/2010	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 400.00
08/16/2010	140911	163137 7/30/2010	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 65.00
		163138 7/30/2010	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 120.00
		163139 7/30/2010	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 60.00
		163140 7/30/2010	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 87.08
		163141 7/30/2010	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 22.36
		163142 7/30/2010	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 42.36
				$ 396.80
08/16/2010	140912	163463 8/3/2010	Perez, Linda County Clerk - Travel & Lodging	$ 114.25

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140913	163119 7/30/2010	Germer Gertz, L.L.P. Centralized Costs - Professional Services	$ 318.98
08/16/2010	140914	163464 7/28/2010	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 50.00
08/16/2010	140915	163123 7/5/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001767	$ 356.00
		163120 7/26/2010	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2010001861	$ 599.60
		163122 7/26/2010	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2010001880	$ 948.00
		163125 7/28/2010	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001904	$ 89.00
		163124 8/4/2010	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Equipment - PO 2010001880	$ 396.44
		163121 8/5/2010	American Tire Distributors, Inc. Walker County EMS - Repairs - Vehicles & Trucks	($ 2.00)
		163266 8/7/2010	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001683	$ 270.70
		163432 8/13/2010	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks	($ 2.50)
				$ 2,655.24
08/16/2010	140916	163162 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 28.00
08/16/2010	140917	163163 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 22.00
08/16/2010	140918	163164 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
08/16/2010	140919	163165 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
08/16/2010	140920	163166 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 62.39
08/16/2010	140921	163167 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 12.61
08/16/2010	140922	163168 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 60.00
08/16/2010	140923	163169 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
08/16/2010	140924	163170 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/16/2010	140925	163171 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 100.00
08/16/2010	140926	163172 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
08/16/2010	140927	163173 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 1,199.00
08/16/2010	140928	163174 8/5/2010	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 91.00
08/16/2010	140929	163126 7/29/2010	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2010001871	$ 766.42
08/16/2010	140930	163127 7/27/2010	Lone Star Overnight Centralized Costs - Postage	$ 3.59
		163128 7/27/2010	Lone Star Overnight Walker County EMS - Postage	$ 14.34
		163267 8/7/2010	Lone Star Overnight Prosecution Prison Crime - Postage	$ 3.59
				$ 21.52
08/16/2010	140931	163143 8/2/2010	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00
08/16/2010	140932	163465 8/13/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
08/16/2010	140933	163144 7/12/2010	Light Impressions County Clerk -Records Preserv. - Office Supplies - PO 2010001801	$ 58.80
08/16/2010	140934	162989 7/30/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 400.00
08/16/2010	140935	163145 7/26/2010	Southeast Texas Forensic Center Centralized Costs - Autopsies	$ 1,500.00
08/16/2010	140936	162992 7/19/2010	Voyles, Ronald O. 12th Judicial District Court - Attorneys	$ 400.00
08/16/2010	140937	162990 7/30/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
		162991 7/30/2010	The Law Office of Hope L. Knight 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/16/2010	140938	163146 7/30/2010	Koomar, CSR, Martha 278th Judicial District Court - Court Reporters	$ 225.00
08/16/2010	140939	163175 8/5/2010	Franklin County Constable District Clerk - Fees of Office/Chg for Service	$ 150.00
08/17/2010	300-080510	163656 8/17/2010	Aflac Flex1 - Health	$ 245.19

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/17/2010	300-080610	163657 8/17/2010	Aflac Flex1 - Health	$ 144.56
08/17/2010	300-080910	163659 8/17/2010	Aflac Flex1 - Dependent Care	$ 183.34
08/17/2010	300-081110	163662 8/17/2010	Aflac Flex1 - Health	$ 58.00
08/17/2010	300-081210	163664 8/17/2010	Aflac Flex1 - Health	$ 105.29
08/17/2010	300-081310	163665 8/17/2010	Aflac Flex1 - Health	$ 160.88
08/17/2010	300-081610	163666 8/17/2010	Aflac Flex1 - Health	$ 100.00
08/17/2010	300-081710	163668 8/17/2010	Aflac Flex1 - Health	$ 113.18
08/17/2010	301-080610	163658 8/17/2010	Aflac Flex1 - Health	$ 305.04
08/17/2010	301-080910	163660 8/17/2010	Aflac Flex1 - Health	$ 30.00
08/17/2010	301-081110	163663 8/17/2010	Aflac Flex1 - Health	$ 284.98
08/17/2010	301-081610	163667 8/17/2010	Aflac Flex1 - Health	$ 79.00
08/17/2010	302-080910	163661 8/17/2010	Aflac Flex1 - Health	$ 135.00
08/18/2010	140940	163644 8/17/2010	Walker County Federal Credit Union Walker County Credit Union	$ 6,639.85
08/18/2010	140941	163647 8/17/2010	VALIC VALIC	$ 25.00
08/18/2010	140942	163646 8/17/2010	Nationwide Retirement Solutions Nationwide	$ 132.50
08/18/2010	140943	163641 8/17/2010	Walker County Payroll Accrued Wages/payroll clearing	$ 394,688.22
08/18/2010	140944	163642 8/17/2010	--- Child Support	$ 1,743.74
08/18/2010	140945	163648 8/17/2010	TG Texas Guaranteed Student Loans	$ 139.18
08/18/2010	140946	163643 8/17/2010	--- Child Support	$ 184.62
08/18/2010	140947	163645 8/17/2010	Security Benefit Group Security Benfit-451 Plan	$ 985.00
08/18/2010	140948	163649 8/17/2010	Walker County Flex Account AFLAC Clearing	$ 3,137.19

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/18/2010	200-081810	163669 8/18/2010	Internal Revenue Service Federal Withholding	$ 54,077.68
			Internal Revenue Service FICA	$ 82,877.62
				$ 136,955.30
08/19/2010	140949	163433 8/5/2010	Valero Marketing & Supply Co. County Jail - Fuel & Oil - PO 2010001217	$ 31.29
		163434 8/5/2010	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2010000265	$ 93.95
				$ 125.24
08/19/2010	140950	163299 8/10/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
08/19/2010	140951	163678 8/17/2010	Fisher, Steve County Jail - Travel & Lodging	$ 175.00
08/19/2010	140952	163176 7/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		163177 7/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 175.00
		163178 7/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
		163179 7/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 255.00
		163180 7/30/2010	Haney & Moorman County Court-at-Law - Attorneys	$ 250.00
				$ 1,105.00
08/19/2010	140953	163679 8/18/2010	Hernandez, Alfred SPU Criminal-StateGenAlloc - Travel & Lodging	$ 76.00
08/19/2010	140954	163300 8/10/2010	Ringo Tire & Service Center SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2010000262	$ 32.95
		163301 8/10/2010	Ringo Tire & Service Center Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000246	$ 20.00
				$ 52.95
08/19/2010	140955	163182 7/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		163183 7/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 177.50
		163184 7/30/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		163181 8/4/2010	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2010	140955			$ 860.00
08/19/2010	140956	163185 7/19/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
		163296 8/5/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		163297 8/5/2010	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
				$ 552.46
08/19/2010	140957	163186 7/27/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		163187 7/27/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		163188 7/27/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		163189 7/27/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		163190 7/27/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 87.50
		163191 8/4/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		163192 8/4/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		163193 8/4/2010	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,350.00
08/19/2010	140958	163680 8/13/2010	DeWalt, Katrina Adult Probation - CSCD-Travel & Training	$ 120.50
08/19/2010	140959	163309 8/11/2010	Crown Paper & Chemical SPU/Civil Division - Janitorial Supplies - PO 2010001863	$ 105.25
08/19/2010	140960	163681 8/17/2010	McRae, Clint Sheriff's Office - Travel & Lodging	$ 175.00
08/19/2010	140961	163673 8/9/2010	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2010000078	$ 161.29
08/19/2010	140962	163310 8/11/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,432.23
		163311 8/11/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,378.25
		163312 8/11/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 586.70
				$ 3,397.18

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2010	140963	163655 8/11/2010	Walker County Feed & Farm Supply Precinct 3 - Commissioner - Operating Supplies - PO 2010001932	$ 150.00
08/19/2010	140964	163194 7/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 127.50
		163195 7/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 127.50
		163196 7/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		163197 7/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.68
		163198 7/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		163199 7/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 116.66
		163200 7/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		163201 7/30/2010	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,355.00
08/19/2010	140965	163577 8/13/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
08/19/2010	140966	163302 8/11/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001893	$ 69.71
08/19/2010	140967	163313 8/11/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 8,250.00
		163314 8/11/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 6,937.50
				$ 15,187.50
08/19/2010	140968	163684 8/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 133.45
08/19/2010	140969	163682 8/16/2010	Texas Jail Association County Jail - Dues & Subscriptions	$ 30.00
			Texas Jail Association Sheriff's Office - Conferences/Training	$ 150.00
				$ 180.00
08/19/2010	140970	163202 7/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		163203 7/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		163204 7/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 125.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2010	140970	163205 7/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 125.00
		163206 7/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		163207 7/30/2010	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
08/19/2010	140971	163683 7/31/2010	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 97.27
08/19/2010	140972	163321 8/11/2010	Angelo Reporting SPU/Civil Division - Court Reporters	$ 226.75
08/19/2010	140973	163208 8/19/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.68
		163209 8/19/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
		163210 8/19/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 166.66
		163211 8/19/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		163212 8/19/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
				$ 910.00
08/19/2010	140974	163685 8/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 60.35
08/19/2010	140975	163315 8/11/2010	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 235.01
08/19/2010	140976	163345 8/2/2010	Professional Ambulance Sales & Serv Walker County EMS - Vehicles - PO 2010001307	$ 132,574.00
08/19/2010	140977	163686 8/3/2010	Texas Parks & Wildlife Justice of Peace - Precinct 3 - Due Parks & Wildlife	$ 176.80
08/19/2010	140978	163298 8/6/2010	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 8,847.50
08/19/2010	140979	163675 8/13/2010	Sam Houston State University Adult Probation - Professional Services	$ 235.00
08/19/2010	140980	163303 8/11/2010	American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001922	$ 171.50
08/19/2010	140981	163674 8/16/2010	NEOPOST INC. POSTAGE-ON-CALL Centralized Costs - Postage	$ 10,000.00
08/19/2010	140982	163676 7/1/2010	Texas Illegal Dumping Resource Center Justice of Peace - Precinct 1 - Conferences/Training	$ 55.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2010	140983	163213 7/30/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 116.68
		163214 7/30/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 116.66
		163215 7/30/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 116.66
		163216 7/30/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 125.00
		163217 7/30/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 125.00
		163218 7/30/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
		163219 7/30/2010	John P. O'Neill Attorney at Law County Court-at-Law - Attorneys	$ 250.00
				$ 1,100.00
08/19/2010	140984	163316 8/11/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 315.65
		163317 8/11/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 216.15
		163318 8/11/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 355.35
		163319 8/11/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 299.40
		163320 8/11/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 389.90
				$ 1,576.45
08/19/2010	140985	163220 7/30/2010	Maltsberger, Mark County Court-at-Law - Attorneys	$ 175.00
		163221 7/30/2010	Maltsberger, Mark County Court-at-Law - Attorneys	$ 175.00
		163222 7/30/2010	Maltsberger, Mark County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
08/19/2010	140986	163651 7/30/2010	Short, Roberta TexasAgriLifeExtensionService - Operating Supplies	$ 98.00
08/19/2010	140987	163223 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		163224 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.68
		163225 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.66

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2010	140987	163226 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.66
		163227 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		163228 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		163229 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		163230 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 121.68
		163231 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 121.66
		163232 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 121.66
		163233 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 250.00
		163234 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.68
		163235 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.66
		163236 7/30/2010	Voyles, Ronald O. County Court-at-Law - Attorneys	$ 116.66
				$ 2,315.00
08/19/2010	140988	163237 7/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
		163238 7/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		163239 7/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 255.00
		163240 7/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
		163241 7/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		163242 7/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 175.00
		163243 7/30/2010	The Law Office of Hope L. Knight County Court-at-Law - Attorneys	$ 250.00
				$ 1,610.00
08/19/2010	140989	163652 8/10/2010	Ornelas, Juan Carlos Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
08/19/2010	140990	163653 8/10/2010	Sodhi, Sawinderjit Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 100.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/19/2010	140991	163654 8/13/2010	Lewis Jr., Alvin County Court-at-Law - Collections-FinePartialPymts	$ 1.00
08/19/2010	140992	163677 8/19/2010	Sam Houston State University A/P - Other Payables	$ 63.45
08/19/2010	140993	163687 8/3/2010	--- Walker County EMS - Refunds	$ 31.44
08/19/2010	140994	163688 8/5/2010	--- EMS Transfer - Refunds	$ 111.20
08/19/2010	140995	163689 8/5/2010	--- Walker County EMS - Refunds	$ 20.00
08/19/2010	140996	163690 8/5/2010	--- Walker County EMS - Refunds	$ 70.80
08/19/2010	140997	163691 8/5/2010	--- EMS Transfer - Refunds	$ 58.52
08/19/2010	140998	163692 8/3/2010	--- EMS Transfer - Refunds	$ 127.50
08/19/2010	140999	163693 8/3/2010	--- Walker County EMS - Refunds	$ 66.94
08/20/2010	140973	163208 8/20/2010	Sorensen, Tracy County Court-at-Law - Attorneys	($ 116.68)
		163209 8/20/2010	Sorensen, Tracy County Court-at-Law - Attorneys	($ 116.66)
		163210 8/20/2010	Sorensen, Tracy County Court-at-Law - Attorneys	($ 166.66)
		163211 8/20/2010	Sorensen, Tracy County Court-at-Law - Attorneys	($ 255.00)
		163212 8/20/2010	Sorensen, Tracy County Court-at-Law - Attorneys	($ 255.00)
				($ 910.00)
08/23/2010	141000	163404 8/9/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 15.00
			A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 90.00
		163405 8/9/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 87.50
		163406 8/10/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Equipment - PO 2010000004	$ 74.95
				$ 267.45

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141001	163329 7/23/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 74.68
		163330 7/27/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 139.45
		163331 7/28/2010	NAPA Auto Parts Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000166	$ 30.68
				$ 244.81
08/23/2010	141002	163332 7/19/2010	Able Glass & Mirror Co., Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001850	$ 260.00
08/23/2010	141003	163407 7/22/2010	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2010000044	$ 60.00
08/23/2010	141004	163268 7/21/2010	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2010000697	$ 2,970.00
08/23/2010	141005	163539 8/2/2010	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2010001923	$ 1,098.70
08/23/2010	141006	163333 8/6/2010	Coburn's Huntsville # 15 County Facilities - Repairs & Maint. - Buildings - PO 2010000052	$ 21.19
08/23/2010	141007	163519 8/14/2010	Federal Express Corporation SPU-Juvenile Division - Postage	$ 20.74
		163534 8/14/2010	Federal Express Corporation SPU/Civil Division - Postage	$ 18.36
				$ 39.10
08/23/2010	141008	163385 8/10/2010	Montgomery County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 65.00
08/23/2010	141009	163520 8/14/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		163521 8/14/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		163522 8/14/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		163523 8/14/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 1,100.00
08/23/2010	141010	163524 8/14/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000251	$ 405.06
		163525 8/14/2010	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001921	$ 616.31

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141010			$ 1,021.37
08/23/2010	141011	163334 7/27/2010	AutoZone, Inc Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000167	$ 223.99
		163335 8/5/2010	AutoZone, Inc County Jail - Repairs - Vehicles & Trucks - PO 2010000115	$ 16.79
				$ 240.78
08/23/2010	141012	163436 7/30/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 377.23
		163336 8/5/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 18.27
		163408 8/9/2010	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2010000122	$ 129.68
		163435 8/10/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010001982	$ 918.27
		163437 8/12/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 12.13
				$ 1,455.58
08/23/2010	141013	163337 7/8/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 125.00
		163339 7/19/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2010000216	$ 285.00
		163340 7/22/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 125.00
		163338 7/27/2010	Pete Johnson Towing Service Precinct 4 - Commissioner - Towing - PO 2010000216	$ 285.00
		163341 7/30/2010	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2010000175	$ 185.00
		163526 8/14/2010	Pete Johnson Towing Service Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001913	$ 40.00
				$ 1,045.00
08/23/2010	141014	163409 7/29/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 13.74
		163413 7/29/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 240.00
		163411 7/31/2010	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2010000148	$ 232.75

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141014	163412 7/31/2010	Acetylene Oxygen Company Precinct 2 - Commissioner - Operating Supplies - PO 2010000135	$ 4.65
		163410 8/2/2010	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2010000036	$ 59.03
				$ 550.17
08/23/2010	141015	163414 7/31/2010	Lexis-Nexis Commissary Operations - Purchased Services	$ 350.00
08/23/2010	141016	163386 8/10/2010	Harris County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 330.00
08/23/2010	141017	163415 7/8/2010	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2010000214	$ 94.00
08/23/2010	141018	163273 7/16/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 5,894.55
		163271 7/21/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 2,017.24
		163274 7/21/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,281.15
		163275 7/21/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 1,472.03
		163272 7/22/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 1,746.32
		163276 7/22/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 8,160.80
		163270 7/30/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,432.34
		163540 8/3/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 1,810.05
		163541 8/4/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 5,892.66
				$ 30,707.14
08/23/2010	141019	163416 7/30/2010	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2010000305	$ 45.40
08/23/2010	141020	163417 7/28/2010	Reid Office Systems Vehicle Registration - Office Supplies - PO 2010001907	$ 115.00
08/23/2010	141021	163423 7/28/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010000308	$ 32.95
		163421 8/2/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2010001961	$ 250.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141021	163422 8/5/2010	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks	$ 14.50
		163418 8/9/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		163419 8/9/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		163420 8/9/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		163438 8/10/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		163439 8/10/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		163440 8/10/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
				$ 384.45
08/23/2010	141022	163424 8/4/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 45.86
08/23/2010	141023	163277 7/29/2010	Austin White Lime Precinct 1 - Commissioner - Special Allocation-Roads - PO 2010001534	$ 14,247.48
08/23/2010	141024	163387 8/10/2010	Travis County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 420.00
08/23/2010	141025	163442 8/9/2010	Texas Assoc for Court Administration County Court-at-Law - Conferences/Training	$ 250.00
08/23/2010	141026	163425 7/30/2010	Vulcan, Inc. Precinct 4 - Commissioner - Culverts & Signs - PO 2010001758	$ 1,019.50
08/23/2010	141027	163426 7/27/2010	Walker County Hardware County Jail - Operating Supplies - PO 2010000119	$ 33.96
08/23/2010	141028	163441 8/6/2010	US Postmaster County Jail - Rentals	$ 40.00
08/23/2010	141029	163443 7/23/2010	Reliable Auto Parts - SO Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010000184	$ 54.22
08/23/2010	141030	163444 8/3/2010	Tractor Supply Credit Plan Adult Probation - Office Supplies - PO 2010001957	$ 65.63
08/23/2010	141031	163388 8/10/2010	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 50.00
		163389 8/10/2010	Moak & Moak, PC District Clerk - Fees of Office/Chg for Service	$ 250.00
				$ 300.00
08/23/2010	141032	163445 7/30/2010	Scott Merriman, Inc. County Court-at-Law - Office Supplies - PO 2010001847	$ 469.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141033	163446 7/29/2010	Sparkletts & Sierra Springs Hot Check - Office Supplies - PO 2010000307	$ 69.50
08/23/2010	141034	163448 7/16/2010	Southern Computer Warehouse IT-County Judge - Operating Supplies - PO 2010001813	$ 45.37
		163447 8/3/2010	Southern Computer Warehouse Justice Court Technology - Minor Equipment - PO 2010001900	$ 307.82
				$ 353.19
08/23/2010	141035	163278 7/26/2010	Dell Marketing L.P. IT-County Judge - Project/Eq Allocation - PO 2010001883	$ 7,095.10
		163449 8/2/2010	Dell Marketing L.P. County Auditor - Minor Equipment - PO 2010001938	$ 253.26
				$ 7,348.36
08/23/2010	141036	163390 8/10/2010	Harris County Constable Pct. 1 District Clerk - Fees of Office/Chg for Service	$ 240.00
08/23/2010	141037	163391 8/10/2010	Montgomery County Constable Pct 3 District Clerk - Fees of Office/Chg for Service	$ 195.00
08/23/2010	141038	163450 8/5/2010	ACS Government Records Management County Clerk - Microfilming - PO 2010000748	$ 596.66
08/23/2010	141039	163451 7/20/2010	Texas State Library & Archives Commission County Clerk -Records Preserv. - Microfilming - PO 2010001979	$ 1,844.10
08/23/2010	141040	163542 7/26/2010	Ashworth Heating and Air Conditioning Facilities AC Grant - Machinery & Equipment - PO 2010001856	$ 8,350.00
08/23/2010	141041	163392 8/10/2010	Harris County Constable Pct. 8 District Clerk - Fees of Office/Chg for Service	$ 135.00
08/23/2010	141042	163323 8/9/2010	Cherokee County Clerk County Court-at-Law - Professional Services	$ 487.00
08/23/2010	141043	163453 7/28/2010	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2010001869	$ 24.72
		163452 8/4/2010	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2010001935	$ 107.57
				$ 132.29
08/23/2010	141044	163454 7/20/2010	Gall's, Inc Emergency Management - Operating Supplies - PO 2010001859	$ 189.97
08/23/2010	141045	163455 8/1/2010	West, A Thomson Rueters business Adult Probation - Professional Services	$ 50.00
		163456 8/1/2010	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 727.80
		163457 8/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 744.45
		163458 8/1/2010	West, A Thomson Rueters business Law Library - Dues & Subscriptions	$ 99.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141045	163527 8/14/2010	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 243.00
		163528 8/14/2010	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 81.00
		163535 8/14/2010	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 212.00
				$ 2,157.25
08/23/2010	141046	163543 8/4/2010	Hi-Way Equipment Company Precinct 3 - Commissioner - Machinery & Equipment - PO 2010001405	$ 7,723.00
08/23/2010	141047	163393 8/10/2010	Dallas County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 60.00
08/23/2010	141048	163459 8/23/2010	Southwest Filing & Storage District Clk Records Preserv - Minor Equipment - PO 2010001315	$ 704.00
08/23/2010	141049	163578 7/13/2010	Carrier South Texas County Jail - Repairs & Maint. - Buildings	$ 575.55
		163579 7/22/2010	Carrier South Texas County Jail - Repairs & Maint. - Buildings	($ 575.55)
				-
08/23/2010	141050	163460 7/23/2010	Zoll Medical Corporation Walker County EMS - Repairs - Equipment - PO 2010001510	$ 1,712.00
08/23/2010	141051	163469 8/2/2010	Wal-Mart Community Hot Check - Office Supplies - PO 2010001959	$ 41.80
		163466 8/4/2010	Wal-Mart Community Sheriff's Office - Repairs & Maint. - Buildings - PO 2010001952	$ 21.35
		163467 8/4/2010	Wal-Mart Community Commissioner's Court - Minor Equipment - PO 2010001964	$ 941.88
		163468 8/5/2010	Wal-Mart Community Commissary Operations - Supplies - Inmates - PO 2010001973	$ 111.27
			Wal-Mart Community County Jail - Inmate Food - PO 2010001973	$ 49.98
				$ 1,166.28
08/23/2010	141052	163325 7/31/2010	LexisNexis Risk Data Management Inc Collections-County Treasurer - Purchased Services	$ 295.65
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 1 - Purchased Services	$ 46.55
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 2 - Purchased Services	$ 2.55
			LexisNexis Risk Data Management Inc Justice of Peace - Precinct 4 - Purchased Services	$ 4.50
				$ 349.25

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141053	163394 8/10/2010	Harris County Constable Pct. 3 District Clerk - Fees of Office/Chg for Service	$ 195.00
08/23/2010	141054	163470 7/16/2010	Monroe Systems for Business County Treasurer - Office Supplies - PO 2010001855	$ 160.66
08/23/2010	141055	163471 7/2/2010	Wagamon Printing, Inc. District Clerk - Office Supplies - PO 2010001771	$ 330.00
		163472 7/28/2010	Wagamon Printing, Inc. Sheriff's Office - Office Supplies - PO 2010001890	$ 963.33
				$ 1,293.33
08/23/2010	141056	163473 8/2/2010	Home Depot TexasAgriLifeExtensionService - Project/Eq Allocation - PO 2010001947	$ 147.76
		163474 8/4/2010	Home Depot Sheriff's Office - Repairs & Maint. - Buildings - PO 2010001953	$ 26.25
				$ 174.01
08/23/2010	141057	163279 6/30/2010	HBI Office Solutions, Inc. Capital Improvements - EMS Station-Furnishings - PO 2010001305	$ 12,125.84
08/23/2010	141058	163475 8/5/2010	McKenzie's Barbeque Precinct 2 - Commissioner - Operating Supplies - PO 2010000168	$ 94.77
08/23/2010	141059	163530 7/31/2010	DISA, Inc General - Road & Bridge - Professional Services - PO 2010000299	$ 132.00
		163529 8/14/2010	DISA, Inc Prosecution Prison Crime - Purchased Services - PO 2010001994	$ 49.00
				$ 181.00
08/23/2010	141060	163482 7/26/2010	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2010001911	$ 111.97
			Office Depot Business Services Division TJPC-A-94-236 - Operating Supplies - PO 2010001911	$ 33.05
		163483 7/26/2010	Office Depot Business Services Division TJPC-A-94-236 - Office Supplies - PO 2010001905	$ 154.67
		163486 7/27/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010001876	$ 202.56
		163487 7/27/2010	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2010001876	$ 14.96
		163476 8/3/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010001937	$ 40.83
		163477 8/3/2010	Office Depot Business Services Division Justice of Peace - Precinct 4 - Office Supplies - PO 2010001937	$ 182.21

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141060	163478 8/3/2010	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2010001943	$ 103.40
		163484 8/3/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001933	$ 242.25
		163479 8/4/2010	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2010001694	$ 6.25
		163480 8/4/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001950	$ 64.53
		163481 8/5/2010	Office Depot Business Services Division Purchasing - Office Supplies - PO 2010001950	$ 71.90
		163485 8/5/2010	Office Depot Business Services Division Hot Check - Office Supplies - PO 2010001933	$ 5.60
		163536 8/14/2010	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2010001908	$ 7.72
				$ 1,241.90
08/23/2010	141061	163488 8/5/2010	EcoLab, Inc. County Jail - Operating Supplies - PO 2010001958	$ 601.62
08/23/2010	141062	163489 8/3/2010	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2010001925	$ 243.14
08/23/2010	141063	163490 7/31/2010	DCS Information Systems Hot Check - Purchased Services - PO 2010000306	$ 50.50
08/23/2010	141064	163491 7/22/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 3,877.61
		163492 7/23/2010	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2010000191	$ 182.58
				$ 4,060.19
08/23/2010	141065	163537 8/14/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,250.00
		163538 8/14/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,020.25
				$ 8,270.25
08/23/2010	141066	163493 8/3/2010	Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,833.34
08/23/2010	141067	163395 8/10/2010	Montgomery County Constable Pct 4 District Clerk - Fees of Office/Chg for Service	$ 65.00
08/23/2010	141068	163396 8/10/2010	Madison County Constable Pct 2 District Clerk - Fees of Office/Chg for Service	$ 160.00
08/23/2010	141069	163495 7/26/2010	Tech Depot Purchasing - Minor Equipment - PO 2010001888	$ 105.40
		163496 7/29/2010	Tech Depot Justice Court Technology - Minor Equipment - PO 2010001917	$ 105.40

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141069			$ 210.80
08/23/2010	141070	163497 8/4/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001929	$ 182.75
		163498 8/4/2010	Lone Star Uniforms Sheriff's Office - Uniforms - PO 2010001928	$ 182.75
				$ 365.50
08/23/2010	141071	163324 7/27/2010	Whitley Ed.D., Jim C. County Jail - Pre-Employ Physicals/Testing	$ 150.00
08/23/2010	141072	163499 8/2/2010	Law Enforcement Systems, Inc. Sheriff's Office - Operating Supplies - PO 2010001941	$ 58.93
08/23/2010	141073	163397 8/10/2010	Brazoria County Constable Pct 1 District Clerk - Fees of Office/Chg for Service	$ 130.00
08/23/2010	141074	163500 8/3/2010	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2010001930	$ 136.57
08/23/2010	141075	163501 7/29/2010	Moore Medical, LLC Jail_Inmate Medical CostCtr - Medical Supplies - PO 2010000127	$ 197.98
08/23/2010	141076	163544 7/31/2010	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2010000275	$ 8,351.07
08/23/2010	141077	163504 8/2/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 47.11
		163502 8/3/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 15.00
		163505 8/5/2010	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2010000007	$ 15.52
		163503 8/9/2010	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2010000118	$ 15.00
				$ 92.63
08/23/2010	141078	163208 7/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.68
		163209 7/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
		163211 7/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		163212 7/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 255.00
		163765 7/30/2010	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
				$ 860.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141079	163280 7/21/2010	Calence, LLC Capital Improvements - Phone System Replacement - PO 2010001788	$ 5,040.00
		163506 7/22/2010	Calence, LLC Centralized Costs - Minor Equipment - PO 2010001788	$ 2,237.20
		163507 7/29/2010	Calence, LLC Centralized Costs - Minor Equipment - PO 2010001788	$ 725.20
				$ 8,002.40
08/23/2010	141080	163508 8/7/2010	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services - PO 2010000493	$ 380.00
08/23/2010	141081	163509 8/2/2010	Department of State Health Services County Clerk - Contract Services - DSHS	$ 137.25
08/23/2010	141082	163580 8/12/2010	Montgomery County Hospital District/EMS Combined 911 Dispatch - Conferences/Training	$ 40.00
08/23/2010	141083	163510 8/10/2010	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2010000002	$ 74.11
08/23/2010	141084	163531 8/14/2010	City of Palestine SPU-Juvenile Division - Water	$ 67.55
08/23/2010	141085	163532 8/14/2010	Owens Tires Co., LLC Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000243	$ 30.00
08/23/2010	141086	163326 8/4/2010	Professional Guidance & Counseling Community Based Funding - Purchased Services	$ 64.72
08/23/2010	141087	163398 8/10/2010	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 50.00
		163399 8/10/2010	Trinity County Constable, Pct 3 District Clerk - Fees of Office/Chg for Service	$ 250.00
				$ 300.00
08/23/2010	141088	163511 7/14/2010	Rainmasters Seamless Gutters County Facilities - Repairs & Maint. - Buildings - PO 2010001882	$ 2,079.00
08/23/2010	141089	163281 7/21/2010	Municipal Code Corporation County Records Preservation - Software Maintenance - PO 2010001781	$ 17,567.40
		163282 7/22/2010	Municipal Code Corporation County Records Preservation - Software Maintenance - PO 2010001781	$ 840.00
				$ 18,407.40
08/23/2010	141090	163512 8/3/2010	Mustang Cat Emergency Management - Purchased Services - PO 2010000235	$ 960.75
08/23/2010	141091	163581 7/30/2010	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 675.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141092	163513 8/3/2010	Lone Star Overnight Commissioner's Court - Postage	$ 3.59
08/23/2010	141093	163533 8/14/2010	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2010000200	$ 50.00
08/23/2010	141094	163514 8/3/2010	Compliance Consortium Corporation, LLC Court Services - CCP - Contract Services - Probatio - PO 2010000490	$ 60.00
08/23/2010	141095	163283 7/19/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Road Material - Paving - PO 2010000295	$ 9,062.98
			Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000295	$ 1,848.32
		163284 7/21/2010	Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Road Material - Paving - PO 2010000295	$ 7,862.88
			Performance Grade Asphalt, L.L.C. Precinct 3 - Commissioner - Special Allocation-Roads - PO 2010000295	$ 1,603.57
		163545 8/3/2010	Performance Grade Asphalt, L.L.C. Precinct 2 - Commissioner - Road Material - Paving - PO 2010000701	$ 10,755.90
				$ 31,133.65
08/23/2010	141096	163327 7/27/2010	Trinity Improvement Assoc. Centralized Costs - Dues & Subscriptions	$ 500.00
08/23/2010	141097	163328 8/6/2010	Devon Ward Anderson 278th Judicial District Court - Professional Services	$ 3,900.00
08/23/2010	141098	163548 8/4/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 186.75
		163549 8/5/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 249.00
				$ 435.75
08/23/2010	141099	163670 7/1/2010	Labatt Food Service LLC County Jail - Inmate Food	($ 101.89)
		163671 7/21/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,846.08
		163672 7/21/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 43.50
				$ 2,787.69
08/23/2010	141100	163546 8/9/2010	SecureTech Systems, Inc. Centralized Costs - Office Eq, Fixtures,Software - PO 2010001792	$ 31,312.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/23/2010	141101	163515 8/4/2010	ToolTopia, Inc. County Facilities - Repairs & Maint. - Buildings - PO 2010001826	$ 275.98
08/23/2010	141102	163517 7/14/2010	Information Radio Technology, Inc. Combined 911 Dispatch - Contingency-Special Use - PO 2010001843	$ 1,377.00
08/23/2010	141103	163518 8/2/2010	Deal Express Justice of Peace - Precinct 4 - Office Supplies - PO 2010001944	$ 92.32
08/23/2010	141104	163400 8/10/2010	Travis County Constable, Pct 2 District Clerk - Fees of Office/Chg for Service	$ 125.00
08/23/2010	141105	163401 8/10/2010	Newton County Constable, Pct 4 District Clerk - Fees of Office/Chg for Service	$ 75.00
08/23/2010	141106	163402 8/10/2010	Hardin County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 140.00
08/23/2010	141107	163403 8/10/2010	Ochiltree County Constable, Pct 1 District Clerk - Fees of Office/Chg for Service	$ 50.00
08/23/2010	141108	163576 8/15/2010	Wittu, Elizabeth Prosecution Prison Crime - Court Reporters	$ 618.00
08/25/2010	300-082510	165015 8/25/2010	Aflac Flex1 - Health	$ 60.85
08/26/2010	141109	163766 8/20/2010	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.07)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,556.62
				$ 1,556.55
08/26/2010	141110	163830 8/4/2010	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 75.00
			Metzler, William L Employee Advances	($ 6.87)
				$ 68.13
08/26/2010	141111	163767 8/20/2010	Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Fort Dearborn Life Ins. Co. Group Life and Health	$ 721.94
				$ 721.86
08/26/2010	141112	163831 8/18/2010	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 125.00
		163832 8/18/2010	Hugo, Sheila K Adult Probation - CSCD-Travel & Training	$ 227.50
				$ 352.50
08/26/2010	141113	163833 8/4/2010	Patton, James D. County Clerk -Records Preserv. - Travel & Lodging	$ 157.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2010	141114	163731 7/13/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 250.00
		163732 7/13/2010	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
08/26/2010	141115	163734 8/9/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 166.67
		163735 8/9/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 166.67
		163736 8/9/2010	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 166.66
		163733 8/10/2010	Cahill, Brent J. 278th Judicial District Court - Attorneys	$ 150.00
				$ 650.00
08/26/2010	141116	163737 8/9/2010	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
08/26/2010	141117	163738 7/22/2010	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 555.00
08/26/2010	141118	163739 8/10/2010	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
08/26/2010	141119	163755 8/20/2010	DeBottis, Gina SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.50
08/26/2010	141120	163899 8/18/2010	Wells, Linda 12th Judicial District Court - Court Reporters	$ 3,371.00
		163900 8/18/2010	Wells, Linda 12th Judicial District Court - Court Reporters	$ 3,803.00
				$ 7,174.00
08/26/2010	141121	163834 8/24/2010	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 88.00
08/26/2010	141122	163768 8/20/2010	Texas Association of Counties HEBP Health Insurance	$ 38,211.30
08/26/2010	141123	163741 8/9/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
		163740 8/12/2010	Hardy, Leslie 12th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
08/26/2010	141124	163756 8/13/2010	Curie, Darlene Adult Probation - CSCD-Travel & Training	$ 200.00
08/26/2010	141125	163757 8/18/2010	Mynar, Kim Adult Probation - CSCD-Travel & Training	$ 67.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2010	141126	163758 8/16/2010	Hunter, Kristin Adult Probation - CSCD-Travel & Training	$ 125.00
08/26/2010	141127	163828 8/20/2010	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,425.00
08/26/2010	141128	163835 8/24/2010	Mullin, Mark SPU Criminal-StateGenAlloc - Travel & Lodging	$ 40.00
08/26/2010	141129	163742 7/1/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 274.82
		163743 7/1/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 217.80
		163744 7/1/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 206.70
		163745 7/1/2010	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 37.50
				$ 736.82
08/26/2010	141130	163855 8/16/2010	Decker, Brandon Precinct 4 - Commissioner - Operating Supplies	$ 70.90
08/26/2010	141131	163829 8/12/2010	Aguilar, Ben County Court-at-Law - Professional Services	$ 100.00
08/26/2010	141132	163836 8/19/2010	Payne, April TJPC-A-94-236 - Travel & Lodging	$ 191.50
08/26/2010	141133	163746 8/8/2010	Sorensen, Tracy 12th Judicial District Court - Attorneys	$ 500.00
		163747 8/12/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 277.50
		163748 8/12/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 258.75
		163749 8/12/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75
		163750 8/12/2010	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 273.75
				$ 1,493.75
08/26/2010	141134	163857 8/13/2010	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 35.00
		163856 8/14/2010	Holmes, Mandy Adult Probation - CSCD-Travel & Training	$ 161.00
				$ 196.00
08/26/2010	141135	163769 8/20/2010	Aflac AFLAC	$ 10,753.87
			Aflac Centralized Costs - Abra/Usl Rounding	($ 6.99)

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/26/2010	141135			$ 10,746.88
08/26/2010	141136	163759 8/20/2010	Garner, Cindy SPU Criminal-StateGenAlloc - Travel & Lodging	$ 106.56
		163760 8/20/2010	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 43.81
				$ 150.37
08/26/2010	141137	163751 8/11/2010	The Law Office of Clint F. Sare 278th Judicial District Court - Attorneys	$ 337.50
08/26/2010	141138	163762 7/22/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 34.00
		163761 8/18/2010	Cravey, James Adult Probation - CSCD-Travel & Training	$ 40.00
				$ 74.00
08/26/2010	141139	163770 8/19/2010	Texas Department of Public Safety Pending Litigation	$ 3,313.07
08/26/2010	141140	163763 8/20/2010	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 88.00
08/26/2010	141141	163754 7/1/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 150.00
		163753 7/26/2010	Maltsberger, Mark 278th Judicial District Court - Attorneys	$ 150.00
				$ 300.00
08/26/2010	141142	163771 8/18/2010	Republican Party of Walker County Elections - Intergovernmental Funds	$ 37.50
08/26/2010	141143	163752 8/11/2010	Voyles, Ronald O. 278th Judicial District Court - Attorneys_CPS Cases	$ 735.00
08/26/2010	141144	163837 8/20/2010	Boyd, Tara Combined 911 Dispatch - Travel & Lodging	$ 125.00
08/26/2010	141145	163838 8/16/2010	Gulf Intermodal Services LLC Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 67.00
08/26/2010	301- 082610	165016 8/26/2010	Aflac Flex1 - Health	$ 5.00
08/27/2010	300- 081710	163980 8/27/2010	Aflac Flex1 - Health	$ 113.18
08/27/2010	300- 081910	163981 8/27/2010	Aflac Flex1 - Health	$ 111.58
08/27/2010	300- 082010	163983 8/27/2010	Aflac Flex1 - Health	$ 488.25
08/27/2010	300- 082310	163987 8/27/2010	Aflac Flex1 - Health	$ 5.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/27/2010	300-082410	163989 8/27/2010	Aflac Flex1 - Health	$ 55.58
08/27/2010	300-082610	163990 8/27/2010	Aflac Flex1 - Health	$ 36.00
08/27/2010	301-081910	163982 8/27/2010	Aflac Flex1 - Health	$ 39.00
08/27/2010	301-082010	163984 8/27/2010	Aflac Flex1 - Health	$ 52.14
08/27/2010	301-082310	163988 8/27/2010	Aflac Flex1 - Health	$ 150.67
08/27/2010	302-082010	163985 8/27/2010	Aflac Flex1 - Health	$ 55.45
08/27/2010	303-082010	163986 8/27/2010	Aflac Flex1 - Health	$ 20.96
08/30/2010	141146	163780 8/10/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000173	$ 353.45
		163781 8/10/2010	A-1 Tire Repair Service Precinct 2 - Commissioner - Repairs - Equipment - PO 2010000173	$ 15.00
		163777 8/17/2010	A-1 Tire Repair Service Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000004	$ 34.00
		163778 8/17/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 74.00
		163779 8/17/2010	A-1 Tire Repair Service Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000228	$ 34.00
				$ 510.45
08/30/2010	141147	163782 8/12/2010	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2010000238	$ 44.91
		163783 8/12/2010	Standard Coffee Service Company County Jail - Inmate Food - PO 2010000126	$ 54.85
				$ 99.76
08/30/2010	141148	163784 7/28/2010	NAPA Auto Parts Elections - Operating Supplies - PO 2010001940	$ 15.73
		163572 8/4/2010	NAPA Auto Parts Precinct 1 - Commissioner - Operating Supplies - PO 2010001059	$ 1.99
				$ 17.72

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2010	141149	163939 7/28/2010	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2010001923	$ 4,269.55
		163791 8/5/2010	Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2010001638	$ 4,299.96
		163789 8/9/2010	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2010000823	$ 4,280.26
		163790 8/10/2010	Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2010000823	$ 1,065.79
				$ 13,915.56
08/30/2010	141150	163785 8/23/2010	Sam Houston Family Clinic Centralized Costs - Pre-Employ Physicals/Testing	$ 275.00
			Sam Houston Family Clinic County Jail - Pre-Employ Physicals/Testing	$ 335.00
			Sam Houston Family Clinic Emergency Management - Purchased Services	$ 60.00
			Sam Houston Family Clinic Prosecution Prison Crime - Pre-Employ Physicals/Testing	$ 95.00
			Sam Houston Family Clinic Sheriff's Office - Purchased Services	$ 60.00
				$ 825.00
08/30/2010	141151	163694 8/19/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		163695 8/19/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		163697 8/19/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		163852 8/24/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
		163853 8/24/2010	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 275.00
				$ 1,375.00
08/30/2010	141152	163786 8/12/2010	GT Distributors, Inc Utility Department - Operating Supplies - PO 2010001990	$ 288.55
08/30/2010	141153	163787 8/13/2010	Huntsville Truck & Tractor, Inc Adult-Community Service - Project/Eq Allocation - PO 2010002012	$ 165.52
08/30/2010	141154	163788 8/17/2010	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2010000047	$ 24.25

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2010	141155	163813 8/4/2010	Acetylene Oxygen Company Precinct 1 - Commissioner - Operating Supplies - PO 2010000071	$ 7.35
08/30/2010	141156	163793 8/4/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 1,048.76
		163798 8/5/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 2,552.35
		163795 8/10/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 978.11
		163794 8/11/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 621.35
		163796 8/11/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 2,650.99
		163797 8/11/2010	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2010000032	$ 539.63
		163800 8/11/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 2,357.12
		163801 8/12/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 10,176.18
		163799 8/13/2010	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2010000323	$ 331.22
		163802 8/13/2010	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2010000324	$ 3,001.28
		163812 8/13/2010	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2010000033	$ 2,304.58
				$ 26,561.57
08/30/2010	141157	163815 7/23/2010	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000218	$ 7.99
08/30/2010	141158	163818 8/10/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		163816 8/12/2010	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2010000705	$ 40.00
		163817 8/12/2010	Ringo Tire & Service Center Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	$ 14.50
		163819 8/16/2010	Ringo Tire & Service Center Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2010002008	$ 20.00
		163703 8/19/2010	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2010000272	$ 32.95
				$ 121.95

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2010	141159	163820 8/11/2010	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2010000211	$ 55.13
08/30/2010	141160	163821 8/16/2010	Brookshire Bros Precinct 1 - Commissioner - Operating Supplies - PO 2010000068	$ 26.71
08/30/2010	141161	163822 8/5/2010	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2010000183	$ 23.14
08/30/2010	141162	163803 7/31/2010	Austin White Lime Precinct 1 - Commissioner - Special Allocation-Roads - PO 2010001534	$ 14,295.53
		163804 8/10/2010	Austin White Lime Precinct 1 - Commissioner - Special Allocation-Roads - PO 2010001534	$ 3,537.49
				$ 17,833.02
08/30/2010	141163	163825 7/1/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 31.99
		163823 7/21/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 30.98
		163824 7/28/2010	Walker County Hardware Walker County EMS - Operating Supplies - PO 2010000150	$ 2.20
		163826 7/28/2010	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2010000005	$ 97.44
		163551 8/2/2010	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2010000150	$ 53.97
		163552 8/2/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 14.98
		163553 8/2/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 7.02
		163559 8/2/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 32.92
		163564 8/2/2010	Walker County Hardware Sheriff's Office - Operating Supplies - PO 2010000162	$ 8.31
		163560 8/3/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 23.61

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2010	141163	163555 8/4/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 19.99
		163561 8/4/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 29.99
		163562 8/4/2010	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2010000207	$ 61.18
		163554 8/5/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 15.99
		163556 8/5/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 11.99
		163563 8/5/2010	Walker County Hardware County Jail - Janitorial Supplies - PO 2010000119	$ 36.99
			Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2010000119	$ 15.48
		163557 8/6/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 11.37
		163565 8/6/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 39.96
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 9.99
		163558 8/9/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 3.29
		163566 8/9/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 30.47
		163567 8/9/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings	($ 4.00)
		163568 8/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 8.37
		163569 8/10/2010	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2010000060	$ 2.70
		163570 8/11/2010	Walker County Hardware County Facilities - Operating Supplies - PO 2010000060	$ 3.66
		163571 8/11/2010	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2010000182	$ 2.77

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2010	141163			$ 603.61
08/30/2010	141164	163827 8/16/2010	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2010000220	$ 34.89
08/30/2010	141165	163573 8/2/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 16.32
		163574 8/2/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2010000013	$ 33.35
		163575 8/4/2010	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2010000013	$ 3.29
				$ 52.96
08/30/2010	141166	163704 8/19/2010	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 255.00
08/30/2010	141167	163805 8/4/2010	Texas Industries, Inc Precinct 1 - Commissioner - Road Material - Paving - PO 2010001118	$ 3,584.58
08/30/2010	141168	163698 8/19/2010	West, A Thomson Rueters business SPU-Juvenile Division - Dues & Subscriptions	$ 295.50
08/30/2010	141169	163705 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163706 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163707 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163708 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163709 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163710 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163711 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163712 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163713 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163714 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163715 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2010	141169	163716 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163717 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163718 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163719 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163720 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163721 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163722 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163723 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		163724 8/19/2010	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 50,000.00
08/30/2010	141170	163725 8/19/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 956.90
		163726 8/19/2010	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 610.30
				$ 1,567.20
08/30/2010	141171	163699 8/19/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001894	$ 941.75
		163700 8/19/2010	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2010001894	$ 35.96
				$ 977.71
08/30/2010	141172	163727 8/19/2010	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 4,750.00
08/30/2010	141173	163701 8/19/2010	Tech Depot Prosecution Prison Crime - Office Supplies - PO 2010001971	$ 64.25
08/30/2010	141174	163702 8/19/2010	Law Offices of William E. Price Prosecution Prison Crime - Rentals	$ 4,500.00
08/30/2010	141175	163950 8/16/2010	Riverside Ventures, LLC Estray - Estray Supplies - PO 2010000075	$ 100.00
08/30/2010	141176	163806 7/21/2010	Emergency Communications Network Combined 911 Dispatch - Code Red Program Costs - PO 2010002021	$ 10,000.00
08/30/2010	141177	163728 8/19/2010	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,950.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/30/2010	141178	163729 8/19/2010	Self, MD., David SPU/Civil Division - Expert Witness	$ 7,501.72
08/30/2010	141179	163807 8/5/2010	Performance Grade Asphalt, L.L.C. Precinct 2 - Commissioner - Road Material - Paving - PO 2010000701	$ 11,144.40
		163808 8/11/2010	Performance Grade Asphalt, L.L.C. Precinct 4 - Commissioner - Road Material - Paving - PO 2010001981	$ 22,196.30
				$ 33,340.70
08/30/2010	141180	163809 8/11/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 124.50
		163810 8/12/2010	Mac's Bush-Hoggin' Precinct 3 - Commissioner - Contract Hauling - PO 2010000713	$ 186.75
				$ 311.25
08/30/2010	141181	163730 8/19/2010	Blue Ribbon Legal, LLC SPU/Civil Division - Court Reporters	$ 266.96
08/30/2010	141182	163773 7/28/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,154.07
		163774 7/29/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 239.60
		163775 8/4/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 2,291.76
		163776 8/4/2010	Labatt Food Service LLC County Jail - Inmate Food - PO 2010001674	$ 22.70
				$ 4,708.13
08/30/2010	141183	163967 8/24/2010	Houston Chapter TAAP Adult Probation - Professional Services	$ 440.00
08/31/2010	000071	161048 6/17/2010	CenturyLink SPU-Juvenile Division - Communication	$ 169.80
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 48.20
				$ 257.95
08/31/2010	08-4	161751 6/12/2010	OCE' Imagistics International Inc. Commissioner's Court - Copier Rental - PO 2010000408	$ 385.61
			OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000408	$ 6.38
			OCE' Imagistics International Inc. County Judge - Office Supplies - PO 2010000408	$ 8.33
				$ 400.32

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	100-083110	163951 8/31/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 40.00
			Walker County Jurors Due Local Crime Stoppers	($ 10.00)
			Walker County Jurors Jury -SAAFE House	($ 20.00)
			Walker County Jurors Jury-CASA	($ 10.00)
		163952 8/31/2010	Walker County Jurors 12th Judicial District Court - Jurors	$ 230.00
			Walker County Jurors Due Local Crime Stoppers	($ 10.00)
			Walker County Jurors Jury -SAAFE House	($ 23.00)
			Walker County Jurors Jury-COME Center	($ 10.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 20.00)
			Walker County Jurors Jury-New Waverly Library	($ 20.00)
			Walker County Jurors Jury-Rita B Huff	($ 14.00)
			Walker County Jurors Jury-Senior Center	($ 13.00)
				$ 120.00
08/31/2010	300-083110	165020 8/31/2010	Aflac Flex1 - Health	$ 266.69
08/31/2010	60-1	164172 7/20/2010	City of Huntsville Emergency Management - Water	$ 121.96
08/31/2010	60-10	164181 8/31/2010	City of Huntsville County Facilities - Water	$ 6.88
			City of Huntsville SPU/Civil Division - Water	$ 61.88
				$ 68.76
08/31/2010	60-11	164182 7/20/2010	City of Huntsville Precinct 1 - Commissioner - Water	$ 158.15
08/31/2010	60-12	164183 7/20/2010	City of Huntsville Combined 911 Dispatch - Water	$ 17.93
			City of Huntsville County Facilities - Water	$ 165.86
			City of Huntsville Municipal Allocation - Water	$ 40.35

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	60-12			$ 224.14
08/31/2010	60-13	164184 7/20/2010	City of Huntsville Probation Support - Water	$ 178.33
08/31/2010	60-14	164185 7/20/2010	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
08/31/2010	60-15	164186 7/20/2010	City of Huntsville Walker County EMS - Water	$ 56.28
08/31/2010	60-16	164193 7/28/2010	CenterPoint Energy Probation Support - Gas	$ 18.94
08/31/2010	60-17	164194 7/23/2010	CenterPoint Energy County Facilities - Gas	$ 17.29
08/31/2010	60-18	164195 7/29/2010	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 15.36
08/31/2010	60-19	164196 7/28/2010	CenterPoint Energy County Facilities - Gas	$ 950.86
08/31/2010	60-2	164173 7/20/2010	City of Huntsville Criminal District Attorney - Water	$ 75.26
08/31/2010	60-20	164197 7/28/2010	CenterPoint Energy County Facilities - Gas	$ 23.08
08/31/2010	60-21	164198 7/28/2010	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 17.29
08/31/2010	60-22	164199 8/31/2010	CenterPoint Energy SPU/Civil Division - Gas	$ 23.08
08/31/2010	60-23	164200 7/28/2010	CenterPoint Energy Juvenile Probation - Gas	$ 17.29
08/31/2010	60-24	164201 7/29/2010	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 15.36
08/31/2010	60-25	164202 8/2/2010	CenterPoint Energy Walker County EMS - Gas	$ 18.59
08/31/2010	60-26	164203 8/12/2010	CenterPoint Energy Justice of Peace - Precinct 3 - Gas	$ 16.25
08/31/2010	60-27	164204 7/28/2010	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.45
			CenterPoint Energy County Facilities - Gas	$ 13.40
			CenterPoint Energy Municipal Allocation - Gas	$ 3.26
				$ 18.11
08/31/2010	60-28	164205 8/12/2010	CenterPoint Energy Precinct 3 - Commissioner - Gas	$ 16.25
08/31/2010	60-29	164153 7/29/2010	SuddenLink Communications Walker County EMS - TeleCable	$ 73.66

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	60-3	164174 7/20/2010	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 58.50
				$ 80.88
08/31/2010	60-30	164154 7/28/2010	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.43
08/31/2010	60-31	164155 7/28/2010	SuddenLink Communications Commissary Operations - TeleCable	$ 48.48
08/31/2010	60-32	164156 7/23/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.50
			SuddenLink Communications Walker County EMS - TeleCable	$ 61.91
				$ 89.41
08/31/2010	60-33	164157 8/11/2010	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.51
			SuddenLink Communications Emergency Management - TeleCable	$ 62.67
				$ 126.18
08/31/2010	60-34	164158 8/11/2010	SuddenLink Communications CDA Supplement - TeleCable	$ 20.13
08/31/2010	60-35	164159 7/15/2010	Windstream Adult Probation - Communication	$ 54.01
08/31/2010	60-36	164206 8/13/2010	Entergy County Facilities - Electricity	$ 4,542.43
08/31/2010	60-37	164207 8/31/2010	Entergy SPU-Juvenile Division - Electricity	$ 341.84
08/31/2010	60-38	164208 8/31/2010	Entergy SPU/Civil Division - Electricity	$ 268.86
08/31/2010	60-39	164209 8/31/2010	Entergy SPU/Civil Division - Electricity	$ 122.27
			Entergy SPU-Juvenile Division - Electricity	($ 16.07)
				$ 106.20
08/31/2010	60-4	164175 7/20/2010	City of Huntsville County Facilities - Water	$ 259.72
08/31/2010	60-40	164210 8/31/2010	Entergy Prosecution Prison Crime - Electricity	$ 315.91
08/31/2010	60-41	164211 8/11/2010	Entergy Combined 911 Dispatch - Electricity	$ 237.27

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	60-41	164211 8/11/2010	Entergy County Facilities - Electricity	$ 2,194.80
			Entergy Municipal Allocation - Electricity	$ 533.87
				$ 2,965.94
08/31/2010	60-42	164212 8/11/2010	Entergy Emergency Management - Electricity	$ 1,576.30
08/31/2010	60-43	164222 8/11/2010	Entergy County Jail - Electricity	$ 6,436.80
08/31/2010	60-44	164223 8/11/2010	Entergy County Facilities - Electricity	$ 426.43
08/31/2010	60-45	164224 8/11/2010	Entergy Probation Support - Electricity	$ 1,107.30
08/31/2010	60-46	164225 8/11/2010	Entergy Precinct 1 - Commissioner - Electricity	$ 268.52
08/31/2010	60-47	164226 8/10/2010	Entergy County Facilities - Electricity	$ 3,264.73
08/31/2010	60-48	164227 8/10/2010	Entergy Juvenile Probation - Electricity	$ 600.55
08/31/2010	60-49	164228 8/10/2010	Entergy Criminal District Attorney - Electricity	$ 908.84
08/31/2010	60-5	164176 7/20/2010	City of Huntsville County Facilities - Water	$ 94.05
08/31/2010	60-50	164229 8/10/2010	Entergy County Facilities - Electricity	$ 584.47
08/31/2010	60-51	164230 7/20/2010	Entergy Walker County EMS - Electricity	$ 513.08
08/31/2010	60-52	164231 7/28/2010	Entergy DPS Weigh Station - Electricity	$ 427.14
08/31/2010	60-53	164232 7/28/2010	Entergy DPS Weigh Station - Electricity	$ 292.19
08/31/2010	60-54	164233 7/28/2010	Entergy Justice of Peace - Precinct 4 - Electricity	$ 344.84
08/31/2010	60-55	164234 7/28/2010	Entergy Precinct 4 - Commissioner - Electricity	$ 298.47
08/31/2010	60-56	164235 8/2/2010	Entergy Justice of Peace - Precinct 3 - Electricity	$ 343.35
08/31/2010	60-57	164236 8/2/2010	Entergy General - Road & Bridge - Electricity	$ 187.86
08/31/2010	60-58	164237 8/2/2010	Entergy Precinct 3 - Commissioner - Electricity	$ 608.44

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	60-59	164238 8/17/2010	Mid-South Synergy Precinct 2 - Commissioner - Electricity	$ 210.00
08/31/2010	60-6	164177 7/20/2010	City of Huntsville County Facilities - Water	$ 212.91
08/31/2010	60-60	164239 8/17/2010	Mid-South Synergy TexasAgriLifeExtensionService - Electricity	$ 319.00
08/31/2010	60-61	164240 7/12/2010	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 46.08
08/31/2010	60-62	164241 7/12/2010	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 34.80
08/31/2010	60-63	164242 7/13/2010	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 52.96
08/31/2010	60-64	164243 7/23/2010	TXU Energy SPU-Juvenile Division - Electricity	$ 296.53
08/31/2010	60-7	164178 7/20/2010	City of Huntsville County Facilities - Water	$ 109.81
08/31/2010	60-8	164179 8/31/2010	City of Huntsville Prosecution Prison Crime - Water	$ 77.52
08/31/2010	60-9	164180 8/31/2010	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
08/31/2010	70-1	160784 6/14/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 73.66
08/31/2010	70-10	162485 7/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Minor Equipment - PO 2010001647	$ 16.96
08/31/2010	70-11	162486 7/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Minor Equipment - PO 2010001648	$ 473.93
08/31/2010	70-12	162487 7/5/2010	JPMorgan Chase Bank NA County Treasurer - Travel & Lodging	$ 310.50
08/31/2010	70-13	162488 7/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 480.25
08/31/2010	70-14	162490 7/5/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000240	$ 103.64
08/31/2010	70-15	162491 7/5/2010	JPMorgan Chase Bank NA District Clerk - Travel & Lodging	$ 555.24
08/31/2010	70-16	162492 7/5/2010	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2010000239	$ 43.96
08/31/2010	70-17	162493 7/5/2010	JPMorgan Chase Bank NA Purchasing - Travel & Lodging	$ 399.61
08/31/2010	70-18	162494 7/5/2010	JPMorgan Chase Bank NA Purchasing - Travel & Lodging	$ 399.61
08/31/2010	70-19	162498 7/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 2.48

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	70-2	160785 6/14/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 84.43
08/31/2010	70-20	162499 7/5/2010	JPMorgan Chase Bank NA County Judge - Travel & Lodging	$ 250.80
08/31/2010	70-21	162500 7/5/2010	JPMorgan Chase Bank NA 278th Judicial District Court - Travel & Lodging	$ 195.52
08/31/2010	70-22	162501 7/5/2010	JPMorgan Chase Bank NA IT-County Judge - Purchased Services - PO 2010001714	$ 99.95
08/31/2010	70-23	162502 7/5/2010	JPMorgan Chase Bank NA Walker County EMS - Postage	$ 15.50
08/31/2010	70-24	162503 7/5/2010	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00
08/31/2010	70-25	162504 7/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Postage	$ 35.16
08/31/2010	70-26	162505 7/5/2010	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 294.22
08/31/2010	70-27	162506 7/5/2010	JPMorgan Chase Bank NA County Treasurer - Travel & Lodging	$ 310.50
08/31/2010	70-29	162432 7/22/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 16.74
08/31/2010	70-3	160786 5/21/2010	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 80.66
08/31/2010	70-30	162433 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 30.58
08/31/2010	70-31	162434 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 2.39
08/31/2010	70-32	162435 7/22/2010	JPMorgan Chase Bank NA Employee Advances	$ 0.20
08/31/2010	70-33	162436 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 13.29
08/31/2010	70-34	162437 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
08/31/2010	70-35	162438 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 75.20
08/31/2010	70-36	162439 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Conferences/Training	$ 90.00
08/31/2010	70-37	162440 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 134.66
08/31/2010	70-38	162441 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 46.58

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	70-39	162442 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Dues & Subscriptions	$ 235.00
08/31/2010	70-4	162479 7/5/2010	JPMorgan Chase Bank NA Walker County EMS - Expenses-Disaster Related - PO 2010001746	$ 264.45
08/31/2010	70-40	162443 7/22/2010	JPMorgan Chase Bank NA Employee Advances	$ 4.52
08/31/2010	70-41	162444 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 29.00
08/31/2010	70-42	162445 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 1,036.40
08/31/2010	70-43	162446 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 103.00
08/31/2010	70-44	162447 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 60.30
08/31/2010	70-45	162448 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 13.18
08/31/2010	70-46	162449 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 59.00
08/31/2010	70-47	162450 7/22/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 75.00
08/31/2010	70-48	162451 7/22/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 137.53
08/31/2010	70-49	162452 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Dues & Subscriptions	$ 705.00
08/31/2010	70-5	162480 7/5/2010	JPMorgan Chase Bank NA Employee Advances	($ 26.70)
08/31/2010	70-50	162453 7/22/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Dues & Subscriptions	$ 235.00
08/31/2010	70-51	162454 7/22/2010	JPMorgan Chase Bank NA SPU/Civil Division - Repairs - Vehicles & Trucks	$ 14.50
08/31/2010	70-52	162455 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Minor Equipment - PO 2010001682	$ 13.90
08/31/2010	70-53	162456 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 225.00
08/31/2010	70-54	162457 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 154.12
08/31/2010	70-55	162458 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 103.90
08/31/2010	70-56	162459 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 4.50

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	70-57	162460 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Purchased Services - PO 2010001685	$ 75.00
08/31/2010	70-58	162461 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010001684	$ 199.00
08/31/2010	70-59	162462 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 255.85
08/31/2010	70-6	162481 7/5/2010	JPMorgan Chase Bank NA Utility Department - Travel & Lodging	$ 480.83
08/31/2010	70-60	162463 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 63.44
08/31/2010	70-61	162464 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2010000242	$ 4.23
08/31/2010	70-62	162465 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 24.40
08/31/2010	70-63	162466 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 90.95
08/31/2010	70-64	162467 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 62.00
08/31/2010	70-65	162468 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 17.20
08/31/2010	70-66	162469 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 6.24
08/31/2010	70-67	162470 7/22/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 72.85
08/31/2010	70-68	162471 7/22/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 135.39
08/31/2010	70-69	162472 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 6.99
08/31/2010	70-7	162482 7/5/2010	JPMorgan Chase Bank NA County Auditor - Office Supplies - PO 2010001720	$ 142.50
08/31/2010	70-70	162473 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 818.62
08/31/2010	70-71	162474 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 34.00
08/31/2010	70-72	162475 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 586.94

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	70-73	162476 7/22/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging - PO 2010000250	$ 33.24
08/31/2010	70-74	162477 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks	$ 14.50
08/31/2010	70-75	162478 7/22/2010	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2010000203	$ 143.86
08/31/2010	70-76	162616 7/23/2010	CenturyLink SPU-Juvenile Division - Communication	$ 193.74
			CenturyLink SPU-Juvenile Division - Data Circuits/Internet	$ 59.95
			CenturyLink SPU-Juvenile Division - Long Distance	$ 9.50
				$ 263.19
08/31/2010	70-77	162970 7/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 30.62
08/31/2010	70-78	162971 7/5/2010	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness - PO 2010000309	$ 13.96
08/31/2010	70-79	162972 7/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 37.50
08/31/2010	70-8	162483 7/5/2010	JPMorgan Chase Bank NA County Auditor - Budget/CAFR Supplies - PO 2010000444	$ 338.01
08/31/2010	70-80	162973 8/4/2010	JPMorgan Chase Bank NA SPU Criminal-StateGenAlloc - Travel & Lodging	$ 356.00
08/31/2010	70-81	162974 8/4/2010	JPMorgan Chase Bank NA Employee Advances	$ 16.02
08/31/2010	70-82	162975 7/5/2010	JPMorgan Chase Bank NA Combined 911 Dispatch - Travel & Lodging	$ 514.05
08/31/2010	70-83	162976 8/4/2010	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2010000189	$ 94.00
08/31/2010	70-85	164129 7/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 204.70
08/31/2010	70-86	164130 7/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 89.01
08/31/2010	70-87	164131 7/5/2010	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness - PO 2010000309	$ 10.47
08/31/2010	70-88	164132 7/5/2010	JPMorgan Chase Bank NA Employee Advances	$ 0.86
08/31/2010	70-89	164133 7/5/2010	JPMorgan Chase Bank NA Hot Check - Dues & Subscriptions	$ 245.00
08/31/2010	70-9	162484 7/5/2010	JPMorgan Chase Bank NA Centralized Costs - Operating Supplies - PO 2010001622	$ 380.00

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	70-90	164134 7/5/2010	JPMorgan Chase Bank NA CDA Supplement - Dues & Subscriptions	$ 774.00
08/31/2010	70-91	164135 8/30/2010	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2010000252	$ 70.27
08/31/2010	70-92	164136 8/30/2010	JPMorgan Chase Bank NA Employee Advances	($ 82.00)
08/31/2010	70-93	164137 8/30/2010	JPMorgan Chase Bank NA Employee Advances	$ 35.00
08/31/2010	70-94	164755 7/5/2010	JPMorgan Chase Bank NA County Clerk - Travel & Lodging	$ 900.34
08/31/2010	70-95	164756 7/5/2010	JPMorgan Chase Bank NA Sheriff's Office - Fuel & Oil - PO 2010000785	$ 48.00
08/31/2010	70-96	164757 7/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging	$ 98.95
08/31/2010	70-97	164758 7/5/2010	JPMorgan Chase Bank NA Employee Advances	($ 1.40)
08/31/2010	70-98	164759 7/5/2010	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2010000310	$ 38.25
08/31/2010	70-99	164760 8/31/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.36
08/31/2010	80-1	161748 6/12/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000406	$ 115.74
08/31/2010	80-10	161757 6/12/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 2 - Copier Rental - PO 2010000415	$ 75.13
08/31/2010	80-11	161758 6/12/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 4 - Copier Rental - PO 2010000402	$ 115.74
08/31/2010	80-12	161759 6/12/2010	OCE' Imagistics International Inc. Purchasing - Copier Rental - PO 2010000418	$ 172.60
08/31/2010	80-13	161760 6/12/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000427	$ 345.20
08/31/2010	80-14	161761 6/12/2010	OCE' Imagistics International Inc. County Auditor - Copier Rental - PO 2010000428	$ 59.90
08/31/2010	80-15	161769 6/12/2010	OCE' Imagistics International Inc. Collections-County Treasurer - Copier Rental - PO 2010000420	$ 75.13
08/31/2010	80-16	161770 6/12/2010	OCE' Imagistics International Inc. Vehicle Registration - Copier Rental - PO 2010000422	$ 75.13
08/31/2010	80-17	161771 6/12/2010	OCE' Imagistics International Inc. Voter Registration - Copier Rental - PO 2010000424	$ 59.90
08/31/2010	80-18	161772 6/12/2010	OCE' Imagistics International Inc. County Jail - Copier Rental - PO 2010000348	$ 154.32
08/31/2010	80-19	161773 6/12/2010	OCE' Imagistics International Inc. Sheriff's Office - Copier Rental - PO 2010000404	$ 154.32

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	80-2	161749 6/12/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000407	$ 115.74
08/31/2010	80-20	161774 6/12/2010	OCE' Imagistics International Inc. Constables Central - Copier Rental - PO 2010000409	$ 59.90
08/31/2010	80-21	161775 6/12/2010	OCE' Imagistics International Inc. Utility Department - Copier Rental - PO 2010000417	$ 154.32
08/31/2010	80-22	161776 6/12/2010	OCE' Imagistics International Inc. TexasAgriLifeExtensionService - Copier Rental - PO 2010000401	$ 231.51
08/31/2010	80-23	161777 6/12/2010	OCE' Imagistics International Inc. Prosecution Prison Crime - Copier Rental - PO 2010000340	$ 75.13
08/31/2010	80-24	161778 6/12/2010	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
08/31/2010	80-25	161779 6/12/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000338	$ 317.77
08/31/2010	80-26	161780 6/12/2010	OCE' Imagistics International Inc. SPU/Civil Division - Copier Rental - PO 2010000339	$ 564.95
08/31/2010	80-27	161781 6/12/2010	OCE' Imagistics International Inc. SPU-Juvenile Division - Copier Rental - PO 2010000337	$ 212.20
08/31/2010	80-28	161782 6/12/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000342	$ 154.32
08/31/2010	80-29	161783 6/12/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000343	$ 115.74
08/31/2010	80-3	161750 6/12/2010	OCE' Imagistics International Inc. County Clerk - Copier Rental - PO 2010000410	$ 137.06
08/31/2010	80-30	161784 6/12/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000344	$ 115.74
08/31/2010	80-31	161785 6/12/2010	OCE' Imagistics International Inc. Adult Probation - Office Supplies - PO 2010000345	$ 115.74
08/31/2010	80-32	161786 6/12/2010	OCE' Imagistics International Inc. Juvenile Probation - Copier Rental - PO 2010000341	$ 154.32
08/31/2010	80-33	161787 6/12/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000346	$ 427.43
08/31/2010	80-34	161788 6/12/2010	OCE' Imagistics International Inc. CDA Supplement - Copier Rental - PO 2010000347	$ 112.70
08/31/2010	80-35	161789 6/12/2010	OCE' Imagistics International Inc. Combined 911 Dispatch - Copier Rental - PO 2010000425	$ 115.74
08/31/2010	80-36	161790 6/12/2010	OCE' Imagistics International Inc. Walker County EMS - Copier Rental - PO 2010000414	$ 151.28

Walker County Texas
Check Register
For the Period 8/1/2010 thru 8/31/2010

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
08/31/2010	80-5	161752 6/12/2010	OCE' Imagistics International Inc. Veteran's Service - Copier Rental - PO 2010000423	$ 59.90
08/31/2010	80-6	161753 6/12/2010	OCE' Imagistics International Inc. County Court-at-Law - Copier Rental - PO 2010000405	$ 115.74
08/31/2010	80-7	161754 6/12/2010	OCE' Imagistics International Inc. 12th Judicial District Court - Copier Rental - PO 2010000412	$ 115.74
08/31/2010	80-8	161755 6/12/2010	OCE' Imagistics International Inc. 278th Judicial District Court - Copier Rental - PO 2010000413	$ 115.74
08/31/2010	80-9	161756 6/12/2010	OCE' Imagistics International Inc. Justice of Peace - Precinct 1 - Copier Rental - PO 2010000403	$ 115.74
08/31/2010	90-1	160491 5/21/2010	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 130.72
08/31/2010	90-2	160492 6/4/2010	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 277.08
08/31/2010	90-3	160493 5/24/2010	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 99.52
08/31/2010	90-4	160494 5/21/2010	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.00
08/31/2010	90-5	160495 5/21/2010	AT&T Mobility County Facilities - Communication-Cell Phones	$ 73.64
08/31/2010	90-6	160497 5/21/2010	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 444.82
08/31/2010	90-7	160498 5/21/2010	AT&T Mobility CDA Supplement - Communication-Cell Phones	$ 116.09
08/31/2010	90-8	162701 7/26/2010	AT&T Walker County EMS - Minor Equipment - PO 2010001514	$ 199.00
08/31/2010	90-9	162723 7/26/2010	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 575.14

Report Total **$2,462,229.77**