# Walker County Texas
# Check Register
# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2009 | 131885 | 143037<br>6/1/2009 | Thomas Lake Road Volunteer Fire Dept., Inc.<br>Fire Services - Thomas Lake Road Fire Dept | $ 600.00 |
| 06/02/2009 | 131886 | 143038<br>6/1/2009 | City of Huntsville<br>Fire Services - City of Huntsville | $ 20,541.00 |
| 06/02/2009 | 131887 | 143039<br>6/1/2009 | Community Sanitation Service<br>Justice of Peace - Precinct 3 - Water | $ 16.00 |
| | | | Community Sanitation Service<br>Precinct 3 - Commissioner - Water | $ 16.00 |
| | | | | $ 32.00 |
| 06/02/2009 | 131888 | 143040<br>6/1/2009 | Crabbs Prairie Fire Department<br>Fire Services - Crabbs Prairie Fire Dept. | $ 600.00 |
| 06/02/2009 | 131889 | 143041<br>6/1/2009 | Riverside Volunteer Fire Department<br>Fire Services - Riverside Fire Dept. | $ 759.00 |
| 06/02/2009 | 131890 | 143005<br>5/28/2009 | Lexis-Nexis<br>Commissary Operations - Purchased Services | $ 330.00 |
| 06/02/2009 | 131891 | 143050<br>6/1/2009 | Nemec & Associates<br>Centralized Costs - Professional Services - PO 2009000100 | $ 50.00 |
| | | | Nemec & Associates<br>County Judge - Professional Services - PO 2009000100 | $ 550.00 |
| | | | Nemec & Associates<br>Precinct 1 - Commissioner - Professional Services - PO 2009000100 | $ 125.00 |
| | | | Nemec & Associates<br>Precinct 2 - Commissioner - Professional Services - PO 2009000100 | $ 125.00 |
| | | | Nemec & Associates<br>Precinct 3 - Commissioner - Professional Services - PO 2009000100 | $ 125.00 |
| | | | Nemec & Associates<br>Precinct 4 - Commissioner - Professional Services - PO 2009000100 | $ 125.00 |
| | | | Nemec & Associates<br>Utility Department - Professional Services - PO 2009000100 | $ 2,761.50 |
| | | | | $ 3,861.50 |
| 06/02/2009 | 131892 | 143042<br>6/1/2009 | New Waverly Fire Department<br>Fire Services - New Waverly Fire Dept. | $ 1,475.00 |
| 06/02/2009 | 131893 | 143161<br>5/28/2009 | New Waverly Fire Department<br>US Forest Service - New Waverly Fire Dept. | $ 35,000.00 |
| 06/02/2009 | 131894 | 142429<br>5/1/2009 | Quill Corporation<br>SPU/Civil Division - Office Supplies - PO 2009001516 | $ 143.90 |

# Walker County Texas
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# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2009 | 131895 | 142607<br>5/8/2009 | Ringo Tire & Service Center<br>Centralized Costs - Repairs - Vehicles & Trucks - PO 2009001335 | $ 30.00 |
| 06/02/2009 | 131896 | 142942<br>5/12/2009 | Rita B Huff Humane Society<br>Governmental/Service Contracts - Spay/Neuter Assistance | $ 1,055.00 |
| | | 143043<br>6/1/2009 | Rita B Huff Humane Society<br>Governmental/Service Contracts - Rita B. Huff Humane Society | $ 1,000.00 |
| | | | | $ 2,055.00 |
| 06/02/2009 | 131897 | 142427<br>5/5/2009 | Brookshire Bros<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000050 | $ 43.00 |
| 06/02/2009 | 131898 | 143007<br>5/7/2009 | Mustang Rental Services<br>Precinct 1 - Commissioner - Rentals - PO 2009001455 | $ 3,045.00 |
| | | 143008<br>5/8/2009 | Mustang Rental Services<br>Precinct 1 - Commissioner - Rentals | ($ 865.00) |
| | | | | $ 2,180.00 |
| 06/02/2009 | 131899 | 143044<br>6/1/2009 | Tri County MHMR<br>Governmental/Service Contracts - Tri-County MHMR | $ 2,394.00 |
| 06/02/2009 | 131900 | 143035<br>5/28/2009 | Walker County Appraisal District<br>Constables Central - Tax Sale - Pending Dist | $ 981.38 |
| 06/02/2009 | 131901 | 142957<br>5/29/2009 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 143103<br>5/29/2009 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 350.00 |
| 06/02/2009 | 131902 | 143045<br>6/1/2009 | Pine Prairie Fire Department<br>Fire Services - Pine Prairie Fire Dept. | $ 600.00 |
| 06/02/2009 | 131903 | 142432<br>5/8/2009 | Tractor Supply Credit Plan<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000045 | $ 449.99 |
| 06/02/2009 | 131904 | 142958<br>5/26/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 142961<br>5/26/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 142964<br>5/26/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 251.23 |
| | | 142966<br>5/26/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.62 |
| | | 142969<br>5/26/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.61 |
| | | | | $ 1,104.92 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2009 | 131905 | 142971<br>5/26/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 142973<br>5/26/2009 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 142976<br>5/26/2009 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 1,632.50 |
| | | 142977<br>5/26/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 142978<br>5/26/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 2,782.50 |
| 06/02/2009 | 131906 | 143046<br>6/1/2009 | Dodge Volunteer Fire Department<br>Fire Services - Dodge Volunteer Fire Dept. | $ 600.00 |
| 06/02/2009 | 131907 | 142433<br>5/4/2009 | Performance Truck<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176 | $ 97.50 |
| 06/02/2009 | 131908 | 143047<br>6/1/2009 | Senior Center of Walker County<br>Governmental/Service Contracts - Senior Center | $ 500.00 |
| 06/02/2009 | 131909 | 142943<br>5/1/2009 | Wal-Mart Community<br>Walker County EMS - Uniforms - PO 2009001631 | $ 37.00 |
| | | 142945<br>5/1/2009 | Wal-Mart Community<br>Walker County EMS - Operating Supplies - PO 2009000269 | $ 145.49 |
| | | | | $ 182.49 |
| 06/02/2009 | 131910 | 143149<br>5/26/2009 | Brazos County Sheriff's Office<br>County Jail - Conferences/Training | $ 200.00 |
| 06/02/2009 | 131911 | 143054<br>6/1/2009 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2009000043 | $ 99.50 |
| | | 143055<br>6/1/2009 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2009000043 | $ 99.50 |
| | | 143056<br>6/1/2009 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2009000043 | $ 99.50 |
| | | 143057<br>6/1/2009 | Scotsman Storage Company<br>Prosecution Prison Crime - Rentals - PO 2009000043 | $ 195.00 |
| | | | | $ 493.50 |
| 06/02/2009 | 131912 | 143009<br>5/20/2009 | Department of Information Resources<br>Adult Probation - Data Circuits/Internet - PO 2009000470 | $ 1,520.91 |
| 06/02/2009 | 131913 | 142611<br>5/11/2009 | Discount Plumbing Co<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000204 | $ 140.00 |
| 06/02/2009 | 131914 | 142979<br>5/26/2009 | Hardy, Leslie<br>12th Judicial District Court - Attorneys | $ 400.00 |

## Walker County Texas
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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/02/2009 | 131914 | 142980<br>5/26/2009 | Hardy, Leslie<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 142992<br>5/27/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,050.00 |
| 06/02/2009 | 131915 | 143010<br>5/28/2009 | Travelers<br>Centralized Costs - Insurance Deductibles - PO 2009001623 | $ 1,000.00 |
| 06/02/2009 | 131916 | 142465<br>5/7/2009 | Office Depot Business Services Division<br>County Jail - Office Supplies - PO 2009001526 | $ 337.10 |
| | | 142469<br>5/7/2009 | Office Depot Business Services Division<br>District Clerk - Supplies-Jurors - PO 2009001525 | $ 144.73 |
| | | | | $ 481.83 |
| 06/02/2009 | 131917 | 143015<br>5/28/2009 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 1,395.00 |
| 06/02/2009 | 131918 | 142435<br>5/7/2009 | AutoMax<br>Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000396 | $ 531.00 |
| 06/02/2009 | 131919 | 142946<br>5/13/2009 | Coca Cola Enterprises Inc<br>Inventory - Vending Machine | $ 373.62 |
| 06/02/2009 | 131920 | 142436<br>5/4/2009 | City Electric Supply<br>County Jail - Repairs & Maint. - Buildings - PO 2009000214 | $ 4.25 |
| | | 142612<br>5/6/2009 | City Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000262 | $ 108.00 |
| | | 142474<br>5/7/2009 | City Electric Supply<br>County Jail - Repairs & Maint. - Buildings - PO 2009000214 | $ 15.05 |
| | | | | $ 127.30 |
| 06/02/2009 | 131921 | 143102<br>5/26/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 2,042.00 |
| | | 142993<br>5/27/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143097<br>5/29/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys | $ 150.00 |
| | | 143098<br>5/29/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 255.00 |
| | | | | $ 2,697.00 |
| 06/02/2009 | 131922 | 143051<br>6/1/2009 | D & W Storage<br>SPU/Civil Division - Rentals - PO 2009000088 | $ 175.00 |
| 06/02/2009 | 131923 | 142947<br>5/11/2009 | Lane Equipment<br>Precinct 3 - Commissioner - Minor Equipment - PO 2009001533 | $ 3,039.00 |
| 06/02/2009 | 131924 | 142948<br>5/19/2009 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2009000073 | $ 86.02 |

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|---|---|---|---|---|
| 06/02/2009 | 131925 | 142442<br>5/6/2009 | A Little Pizza Heaven<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000075 | $ 96.37 |
| 06/02/2009 | 131926 | 142949<br>5/4/2009 | Firefold<br>Capital Improvements - Wiring of Courthouse - PO 2009001541 | $ 280.63 |
| 06/02/2009 | 131927 | 142475<br>5/6/2009 | American Tire Distributors, Inc.<br>EMS Transfer - Repairs - Vehicles & Trucks - PO 2009001543 | $ 448.20 |
| | | 142476<br>5/6/2009 | American Tire Distributors, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001544 | $ 89.00 |
| | | | | $ 537.20 |
| 06/02/2009 | 131928 | 143048<br>6/1/2009 | Mahaffey, MD P.A., R. Karl<br>Jail_Inmate Medical CostCtr - Doctor Contract_Jail | $ 3,675.00 |
| 06/02/2009 | 131929 | 142950<br>5/15/2009 | The Lysander Element<br>County Jail - Inmate Clothing/Linens - PO 2009001577 | $ 436.14 |
| 06/02/2009 | 131930 | 142446<br>5/2/2009 | Clint's Tractor Repair<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001504 | $ 480.00 |
| 06/02/2009 | 131931 | 142951<br>5/8/2009 | Lee's Unlimited Inc.<br>County Jail - Repairs & Maint. - Buildings - PO 2009001574 | $ 305.00 |
| 06/02/2009 | 131932 | 143018<br>5/13/2009 | H D G<br>County Jail - Repairs & Maint. - Buildings - PO 2009001596 | $ 552.72 |
| 06/02/2009 | 131933 | 143036<br>5/28/2009 | Hughes, Watters, Askanase Law Firm<br>Constables Central - Tax Sale - Pending Dist | $ 13,823.14 |
| 06/04/2009 | 131934 | 143069<br>5/20/2009 | Standard Coffee Service Company<br>District Clerk - Supplies-Jurors - PO 2009000310 | $ 43.23 |
| 06/04/2009 | 131935 | 143251<br>5/28/2009 | Baker, David W<br>Adult Probation - CSCD-Travel & Training | $ 237.60 |
| 06/04/2009 | 131936 | 143255<br>5/22/2009 | Blake, Norman<br>Adult Probation - CSCD-Travel & Training | $ 79.20 |
| 06/04/2009 | 131937 | 142994<br>5/22/2009 | City of Huntsville<br>Sheriff's Office - Fuel & Oil - PO 2009000370 | $ 312.91 |
| | | 142995<br>5/22/2009 | City of Huntsville<br>Sheriff's Office - Fuel & Oil - PO 2009000370 | $ 5,913.53 |
| | | 142996<br>5/22/2009 | City of Huntsville<br>Constable - Precinct 1 - Fuel & Oil - PO 2009000307 | $ 100.45 |
| | | 142997<br>5/22/2009 | City of Huntsville<br>Constable - Precinct 2 - Fuel & Oil - PO 2009000228 | $ 109.24 |
| | | 142998<br>5/22/2009 | City of Huntsville<br>Constable - Precinct 4 - Fuel & Oil - PO 2009000395 | $ 171.74 |
| | | 142999<br>5/22/2009 | City of Huntsville<br>Litter Control - Fuel & Oil - PO 2009000664 | $ 193.42 |
| | | 143095<br>5/22/2009 | City of Huntsville<br>EMS Transfer - Fuel & Oil - PO 2009000019 | $ 1,026.44 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/04/2009 | 131937 | 143095<br>5/22/2009 | City of Huntsville<br>Walker County EMS - Fuel & Oil - PO 2009000019 | $ 2,281.10 |
| | | 143410<br>5/22/2009 | City of Huntsville<br>Litter Control - Purchased Services | $ 311.00 |
| | | | | $ 10,419.83 |
| 06/04/2009 | 131938 | 143332<br>5/29/2009 | City of New Waverly<br>Justice of Peace - Precinct 4 - Water | $ 45.78 |
| | | 143333<br>5/29/2009 | City of New Waverly<br>DPS Weigh Station - Water | $ 34.00 |
| | | 143334<br>5/29/2009 | City of New Waverly<br>Precinct 4 - Commissioner - Water | $ 38.22 |
| | | | | $ 118.00 |
| 06/04/2009 | 131939 | 143159<br>5/22/2009 | Embarq<br>SPU-Juvenile Division - Communication | $ 105.19 |
| | | | Embarq<br>SPU-Juvenile Division - Data Circuits/Internet | $ 80.00 |
| | | | | $ 185.19 |
| 06/04/2009 | 131940 | 143180<br>5/14/2009 | Federal Express Corporation<br>SPU/Civil Division - Postage | $ 25.50 |
| | | 143179<br>5/21/2009 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 652.35 |
| | | 143190<br>5/21/2009 | Federal Express Corporation<br>Prosecution Prison Crime - Postage | $ 144.26 |
| | | | | $ 822.11 |
| 06/04/2009 | 131941 | 143191<br>6/1/2009 | Texas District and County Attorneys Assc<br>Prosecution Prison Crime - Dues & Subscriptions | $ 55.00 |
| 06/04/2009 | 131942 | 143303<br>5/20/2009 | Grisham Petroleum<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146 | $ 3,424.51 |
| | | 143304<br>5/21/2009 | Grisham Petroleum<br>Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146 | $ 1,296.48 |
| | | | | $ 4,720.99 |
| 06/04/2009 | 131943 | 142968<br>5/12/2009 | Entergy<br>Emergency Management - Electricity | $ 1,863.04 |
| 06/04/2009 | 131944 | 143257<br>6/2/2009 | Hernandez, Alfred<br>Prosecution Prison Crime - Travel & Lodging | $ 76.00 |
| 06/04/2009 | 131945 | 143071<br>5/18/2009 | Huntsville Truck & Tractor, Inc<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000134 | $ 2.25 |
| 06/04/2009 | 131946 | 143363<br>5/19/2009 | Arthur J. Gallagher Risk Management Svcs.-SPRING<br>Centralized Costs - Insurance & Bonds - PO 2009001675 | $ 1,188.00 |

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|---|---|---|---|---|
| 06/04/2009 | 131947 | 143016<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| | | 143017<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| | | 143019<br>6/1/2009 | ---<br>Social Services - Purchased Services | $ 45.00 |
| | | | | $ 125.00 |
| 06/04/2009 | 131948 | 143162<br>5/21/2009 | McCoy's Building Supply Center<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001624 | $ 529.76 |
| 06/04/2009 | 131949 | 143163<br>5/26/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 115.20 |
| 06/04/2009 | 131950 | 143072<br>5/12/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001602 | $ 10.00 |
| 06/04/2009 | 131951 | 143076<br>5/19/2009 | Brookshire Bros<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000150 | $ 40.26 |
| 06/04/2009 | 131952 | 143077<br>5/18/2009 | Sherwin-Williams<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001620 | $ 30.96 |
| 06/04/2009 | 131953 | 143258<br>6/2/2009 | Smithey, Royce W<br>Prosecution Prison Crime - Travel & Lodging | $ 76.00 |
| | | 143280<br>6/2/2009 | Smithey, Royce W<br>Prosecution Prison Crime - Travel & Lodging | $ 40.00 |
| | | | | $ 116.00 |
| 06/04/2009 | 131954 | 143311<br>5/21/2009 | AT&T<br>Prosecution Prison Crime - Communication | $ 291.81 |
| | | | AT&T<br>Prosecution Prison Crime - Data Circuits/Internet | $ 49.99 |
| | | | | $ 341.80 |
| 06/04/2009 | 131955 | 143166<br>5/12/2009 | Walker County Hardware<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000016 | $ 79.98 |
| | | 143169<br>5/19/2009 | Walker County Hardware<br>Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001 | $ 15.88 |
| | | 143165<br>5/20/2009 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2009000116 | $ 36.23 |
| | | 143164<br>5/21/2009 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000130 | $ 19.64 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/04/2009 | 131955 | 143171<br>5/21/2009 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2009000116 | $ 41.64 |
| | | 143172<br>5/21/2009 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2009000116 | $ 29.99 |
| | | 143170<br>5/22/2009 | Walker County Hardware<br>Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001 | $ 24.26 |
| | | 143168<br>5/28/2009 | Walker County Hardware<br>County Facilities - Office Supplies - PO 2009000201 | $ 1.59 |
| | | 143167<br>5/29/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 1.06 |
| | | | | $ 250.27 |
| 06/04/2009 | 131956 | 143199<br>6/1/2009 | Walker County Appraisal District<br>Constables Central - Tax Sale - Pending Dist | $ 4,715.48 |
| 06/04/2009 | 131957 | 143200<br>6/1/2009 | Walker County Appraisal District<br>Constables Central - Tax Sale - Pending Dist | $ 86.18 |
| 06/04/2009 | 131958 | 143173<br>5/27/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030 | $ 32.72 |
| 06/04/2009 | 131959 | 143175<br>5/26/2009 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143 | $ 25.00 |
| | | 143174<br>5/28/2009 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143 | $ 15.90 |
| | | | | $ 40.90 |
| 06/04/2009 | 131960 | 143246<br>5/17/2009 | MCI Comm Service<br>Prosecution Prison Crime - Communication | $ 8.64 |
| 06/04/2009 | 131961 | 143196<br>5/16/2009 | Verizon Southwest, Inc.<br>Precinct 4 - Commissioner - Communication | $ 105.54 |
| 06/04/2009 | 131962 | 143197<br>5/16/2009 | Verizon Southwest, Inc.<br>Centralized Costs - Communication | $ 247.33 |
| 06/04/2009 | 131963 | 143198<br>5/16/2009 | Verizon Southwest, Inc.<br>Prosecution Prison Crime - Communication | $ 62.15 |
| 06/04/2009 | 131964 | 143338<br>5/22/2009 | Verizon Southwest, Inc.<br>Centralized Costs - Communication | $ 44.38 |
| 06/04/2009 | 131965 | 143152<br>5/13/2009 | Gaines, MD, Sheri Cording<br>SPU/Civil Division - Expert Witness | $ 6,475.00 |
| | | 143154<br>5/13/2009 | Gaines, MD, Sheri Cording<br>SPU/Civil Division - Expert Witness | $ 2,975.00 |

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|---|---|---|---|---|
| 06/04/2009 | 131965 | | | $ 9,450.00 |
| 06/04/2009 | 131966 | 143181<br>5/20/2009 | Eagle Graphics Printing & Document Services<br>SPU-Juvenile Division - Office Supplies - PO 2009001591 | $ 600.00 |
| 06/04/2009 | 131967 | 143081<br>5/18/2009 | Huntsville Rental Center<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001628 | $ 8.77 |
| 06/04/2009 | 131968 | 143082<br>5/20/2009 | Dallas County Constable Pct. 3<br>District Clerk - Fees of Office/Chg for Service | $ 70.00 |
| 06/04/2009 | 131969 | 143160<br>5/18/2009 | USA Mobility Wireless, Inc.<br>Prosecution Prison Crime - Communication-Pagers/Radios - PO 2009000058 | $ 47.85 |
| 06/04/2009 | 131970 | 143305<br>5/25/2009 | Walker, Roy Lee<br>Precinct 2 - Commissioner - Purchased Services - PO 2009000144 | $ 750.00 |
| 06/04/2009 | 131971 | 143261<br>5/29/2009 | Robinson, Connie<br>Adult Probation - CSCD-Travel & Training | $ 269.50 |
| 06/04/2009 | 131972 | 143259<br>6/2/2009 | Brionez Jr., Israel<br>SPU-Juvenile Division - Travel & Lodging | $ 56.00 |
| 06/04/2009 | 131973 | 143052<br>5/28/2009 | Dowgar, Dusty<br>SPU-Juvenile Division - Travel & Lodging | $ 108.00 |
| 06/04/2009 | 131974 | 143176<br>5/21/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 53.70 |
| | | 143177<br>5/21/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 25.82 |
| | | | | $ 79.52 |
| 06/04/2009 | 131975 | 143182<br>5/20/2009 | Court Reporter's Clearinghouse, Inc.<br>SPU/Civil Division - Court Reporters | $ 404.75 |
| 06/04/2009 | 131976 | 143312<br>5/21/2009 | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 448.48 |
| 06/04/2009 | 131977 | 143313<br>5/21/2009 | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 228.24 |
| | | | AT&T<br>Precinct 4 - Commissioner - Data Circuits/Internet | $ 56.00 |
| | | | | $ 284.24 |
| 06/04/2009 | 131978 | 143314<br>5/21/2009 | AT&T<br>Combined 911 Dispatch - Data Circuits/Internet | $ 147.74 |
| 06/04/2009 | 131979 | 143260<br>5/27/2009 | Heil, Christie<br>Court Services - CCP - CSCD-Travel & Training | $ 22.00 |
| 06/04/2009 | 131980 | 143083<br>5/12/2009 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2009000318 | $ 8.95 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/04/2009 | 131980 | 143084<br>5/15/2009 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2009000318 | $ 18.50 |
| | | 143085<br>5/18/2009 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2009000318 | $ 8.95 |
| | | | | $ 36.40 |
| 06/04/2009 | 131981 | 143086<br>5/18/2009 | Texas State University-San Marcos<br>Justice of Peace - Precinct 4 - Conferences/Training | $ 300.00 |
| 06/04/2009 | 131982 | 143262<br>5/28/2009 | Norris, Larry<br>Adult Probation - CSCD-Travel & Training | $ 260.70 |
| 06/04/2009 | 131983 | 143183<br>5/21/2009 | Woodrick Ph.D., Charles P.<br>SPU/Civil Division - Expert Witness | $ 2,000.00 |
| 06/04/2009 | 131984 | 143263<br>5/29/2009 | Hunter, Kristin<br>Court Services - CCP - CSCD-Travel & Training | $ 16.50 |
| 06/04/2009 | 131985 | 143146<br>5/29/2009 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 570.00 |
| 06/04/2009 | 131986 | 143059<br>5/14/2009 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2009001564 | $ 196.78 |
| | | 143060<br>5/14/2009 | Office Depot Business Services Division<br>Justice of Peace - Precinct 3 - Office Supplies - PO 2009001568 | $ 32.61 |
| | | | Office Depot Business Services Division<br>Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2009001568 | $ 25.24 |
| | | 143061<br>5/14/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009000266 | $ 34.17 |
| | | 143062<br>5/14/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009000266 | $ 64.95 |
| | | 143063<br>5/14/2009 | Office Depot Business Services Division<br>Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2009001592 | $ 6.08 |
| | | 143064<br>5/14/2009 | Office Depot Business Services Division<br>Justice of Peace - Precinct 3 - Office Supplies - PO 2009001592 | $ 12.00 |
| | | | Office Depot Business Services Division<br>Justice of Peace - Precinct 3 - Supplies-Jurors - PO 2009001592 | $ 7.04 |
| | | 143184<br>5/21/2009 | Office Depot Business Services Division<br>SPU-Juvenile Division - Office Supplies - PO 2009001652 | $ 142.44 |
| | | 143192<br>5/21/2009 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2009001619 | $ 135.38 |
| | | | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2009001619 | $ 66.24 |
| | | | Office Depot Business Services Division<br>SPU-Juvenile Division - Office Supplies - PO 2009001619 | $ 58.55 |

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/04/2009 | 131986 | 143193<br>5/21/2009 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2009001653 | $ 21.14 |
| | | 143194<br>5/21/2009 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2009001653 | $ 144.17 |
| | | | | $ 946.79 |
| 06/04/2009 | 131987 | 143185<br>5/13/2009 | Price, Proctor & Associates, LLP<br>SPU/Civil Division - Expert Witness | $ 4,000.00 |
| | | 143186<br>5/13/2009 | Price, Proctor & Associates, LLP<br>SPU/Civil Division - Expert Witness | $ 2,000.00 |
| | | | | $ 6,000.00 |
| 06/04/2009 | 131988 | 143195<br>5/13/2009 | Totalzone<br>Prosecution Prison Crime - Data Circuits/Internet - PO 2009001662 | $ 96.00 |
| 06/04/2009 | 131989 | 143087<br>5/11/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 2 - A/P Due Parks Wildlife | $ 85.85 |
| 06/04/2009 | 131990 | 143065<br>5/21/2009 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 200.00 |
| 06/04/2009 | 131991 | 143178<br>5/21/2009 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2009000213 | $ 2,520.07 |
| 06/04/2009 | 131992 | 143088<br>5/5/2009 | Oliphant's Tree Service<br>Precinct 4 - Commissioner - Professional Services - PO 2009000131 | $ 600.00 |
| 06/04/2009 | 131993 | 143058<br>5/6/2009 | Wilson, Jeani<br>Adult Probation - CSCD-Travel & Training | $ 88.00 |
| 06/04/2009 | 131994 | 140753<br>3/27/2009 | Davis Jr, Alvin L.<br>Employee Advances | $ 175.00 |
| | | 143094<br>5/11/2009 | Davis Jr, Alvin L.<br>Employee Advances | $ 90.00 |
| | | | | $ 265.00 |
| 06/04/2009 | 131995 | 143020<br>6/1/2009 | ---<br>Social Services - Purchased Services | $ 50.00 |
| | | 143021<br>6/1/2009 | ---<br>Social Services - Foster Care Clothing | $ 88.10 |
| | | | | $ 138.10 |
| 06/04/2009 | 131996 | 143022<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 06/04/2009 | 131997 | 143053<br>5/28/2009 | Willis, Joseph E.<br>Prosecution Prison Crime - Travel & Lodging | $ 95.70 |
| 06/04/2009 | 131998 | 143070<br>5/20/2009 | Gonzalez, Adela<br>Collections-County Treasurer - Travel & Lodging | $ 240.70 |
| | | | Gonzalez, Adela<br>Employee Advances | ($ 126.50) |

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|---|---|---|---|---|
| 06/04/2009 | 131998 | | | $ 114.20 |
| 06/04/2009 | 131999 | 143023<br>6/1/2009 | ---<br>Social Services - Purchased Services | $ 30.00 |
| | | 143024<br>6/1/2009 | ---<br>Social Services - Purchased Services | $ 30.00 |
| | | 143025<br>6/1/2009 | ---<br>Social Services - Foster Care Clothing | $ 16.59 |
| | | 143026<br>6/1/2009 | ---<br>Social Services - Foster Care Clothing | $ 28.97 |
| | | | | $ 105.56 |
| 06/04/2009 | 132000 | 143187<br>5/15/2009 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 2,950.00 |
| 06/04/2009 | 132001 | 143188<br>5/15/2009 | DepoTexas-Dallas<br>SPU/Civil Division - Court Reporters | $ 298.96 |
| 06/04/2009 | 132002 | 143089<br>5/18/2009 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2009000114 | $ 79.65 |
| 06/04/2009 | 132003 | 143264<br>6/2/2009 | Vines, Christina<br>SPU/Civil Division - Travel & Lodging | $ 66.04 |
| 06/04/2009 | 132004 | 143151<br>5/26/2009 | Connell, Joseph<br>SHSP Grant - Grant Expenditures | $ 500.00 |
| 06/04/2009 | 132005 | 143189<br>5/14/2009 | Southwest Investigative Services<br>SPU/Civil Division - Court Reporters | $ 66.00 |
| 06/04/2009 | 132006 | 143090<br>5/18/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 2 - A/P Due Parks Wildlife | $ 262.65 |
| 06/04/2009 | 132007 | 143027<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 06/04/2009 | 132008 | 143073<br>5/28/2009 | Kupcunas, Erin<br>SPU/Civil Division - Travel & Lodging | $ 40.00 |
| 06/04/2009 | 132009 | 143074<br>5/28/2009 | Fifield, Sean<br>SPU/Civil Division - Travel & Lodging | $ 5.00 |
| 06/04/2009 | 132010 | 143307<br>5/4/2009 | Liberty Tire Recycling, LLC<br>HGAC Litter - HGAC Grant Expenditures - PO 2009001481 | $ 1,250.00 |
| | | 143308<br>5/12/2009 | Liberty Tire Recycling, LLC<br>HGAC Litter - HGAC Grant Expenditures - PO 2009001481 | $ 2,500.00 |
| | | | | $ 3,750.00 |
| 06/04/2009 | 132011 | 143066<br>5/20/2009 | Neopost Leasing<br>Centralized Costs - Postage - PO 2009000576 | $ 629.18 |
| 06/04/2009 | 132012 | 143028<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 06/04/2009 | 132013 | 143266<br>6/2/2009 | Jones, Jana<br>SPU-Juvenile Division - Travel & Lodging | $ 163.50 |

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|---|---|---|---|---|
| 06/04/2009 | 132013 | 143268<br>6/2/2009 | Jones, Jana<br>SPU-Juvenile Division - Travel & Lodging | $ 42.90 |
| | | 143269<br>6/2/2009 | Jones, Jana<br>SPU-Juvenile Division - Travel & Lodging | $ 43.45 |
| | | 143278<br>6/2/2009 | Jones, Jana<br>Prosecution Prison Crime - Travel & Lodging | $ 43.45 |
| | | 143279<br>6/2/2009 | Jones, Jana<br>Prosecution Prison Crime - Travel & Lodging | $ 39.60 |
| | | | | $ 332.90 |
| 06/04/2009 | 132014 | 143075<br>5/28/2009 | Martin, Dale<br>SPU/Civil Division - Travel & Lodging | $ 56.00 |
| 06/04/2009 | 132015 | 143078<br>5/5/2009 | Mathis, Eddie<br>Adult Probation - CSCD-Travel & Training | $ 130.35 |
| 06/04/2009 | 132016 | 143079<br>5/28/2009 | Warren, Melinda<br>SPU/Civil Division - Travel & Lodging | $ 40.00 |
| 06/04/2009 | 132017 | 143029<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 06/04/2009 | 132018 | 143030<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 06/04/2009 | 132019 | 143031<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 06/04/2009 | 132020 | 143032<br>6/1/2009 | ---<br>Social Services - Foster Child Allowances | $ 40.00 |
| 06/04/2009 | 132021 | 143092<br>5/28/2009 | Prairie View A & M University<br>Commissioner's Court - Travel & Lodging | $ 50.00 |
| | | | Prairie View A & M University<br>Precinct 1 - Commissioner - Travel & Lodging | $ 100.00 |
| | | | | $ 150.00 |
| 06/04/2009 | 132022 | 143080<br>5/28/2009 | Palmore, Catherine<br>SPU/Civil Division - Travel & Lodging | $ 56.00 |
| 06/04/2009 | 132023 | 143093<br>5/22/2009 | Klawinski, Bruce<br>County Clerk - Overpymt/Refund Due | $ 90.00 |
| 06/04/2009 | 132024 | 143243<br>5/26/2009 | Drywater, Joe Dean<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 20.00 |
| 06/04/2009 | 132025 | 143201<br>6/1/2009 | Garland, Pete<br>Constables Central - Tax Sale - Pending Dist | $ 423.68 |
| 06/04/2009 | 132026 | 143244<br>5/28/2009 | R Marley LLC<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 70.00 |
| 06/04/2009 | 132027 | 143270<br>6/2/2009 | Macha, Barry<br>SPU/Civil Division - Travel & Lodging | $ 90.68 |
| 06/04/2009 | 132028 | 143310<br>6/1/2009 | McCarty, Alice<br>County Auditor - Travel & Lodging | $ 62.10 |

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|---|---|---|---|---|
| 06/05/2009 | 131554 | 142132<br>6/5/2009 | Axelson,LMSW, Tammi<br>SPU-Juvenile Division - Professional Services | ($ 510.00) |
| 06/05/2009 | 200-060509 | 143623<br>6/5/2009 | TDCJ-CJAD<br>CSCD Insurance | $ 3,178.91 |
| 06/05/2009 | 300-060109 | 143614<br>6/5/2009 | Aflac<br>Flex1 - Health | $ 25.00 |
| 06/05/2009 | 300-060209 | 143616<br>6/5/2009 | Aflac<br>Flex1 - Health | $ 100.00 |
| 06/05/2009 | 300-060409 | 143618<br>6/5/2009 | Aflac<br>Flex1 - Health | $ 230.42 |
| 06/05/2009 | 300-060509 | 143619<br>6/5/2009 | Aflac<br>Flex1 - Health | $ 91.55 |
| 06/05/2009 | 301-060509 | 146031<br>6/5/2009 | Aflac<br>Flex1 - Health | $ 91.55 |
| 06/08/2009 | 132029 | 143296<br>5/27/2009 | Jordan, James<br>Precinct 3 - Commissioner - Contract Hauling - PO 2009000238 | $ 868.00 |
| 06/08/2009 | 132030 | 143688<br>5/22/2009 | Chevron & Texaco Business Card Services<br>Sheriff's Office - Fuel & Oil | $ 78.91 |
| | | 143689<br>6/8/2009 | Chevron & Texaco Business Card Services<br>Sheriff's Office - Fuel & Oil | $ 44.77 |
| | | | | $ 123.68 |
| 06/08/2009 | 132031 | 143219<br>5/6/2009 | Cleveland Asphalt<br>Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446 | $ 12,988.71 |
| | | 143220<br>5/11/2009 | Cleveland Asphalt<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2009001551 | $ 3,333.02 |
| | | 143283<br>5/13/2009 | Cleveland Asphalt<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2009001551 | $ 12,859.15 |
| | | 143284<br>5/13/2009 | Cleveland Asphalt<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2009001551 | $ 13,316.11 |
| | | 143281<br>5/14/2009 | Cleveland Asphalt<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2009001551 | $ 4,350.28 |
| | | 143221<br>5/18/2009 | Cleveland Asphalt<br>Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446 | $ 13,474.17 |
| | | 143222<br>5/18/2009 | Cleveland Asphalt<br>Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446 | $ 13,873.13 |

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|---|---|---|---|---|
| 06/08/2009 | 132031 | 143285<br>5/27/2009 | Cleveland Asphalt<br>Precinct 1 - Commissioner - Road Material - Paving | ($ 4,347.02) |
| | | | | $ 69,847.55 |
| 06/08/2009 | 132032 | 143265<br>5/14/2009 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 134.10 |
| 06/08/2009 | 132033 | 143396<br>6/4/2009 | The Huntsville Item<br>Centralized Costs - Legal/Public Notices | $ 349.00 |
| | | | The Huntsville Item<br>Estray - Legal/Public Notices | $ 221.50 |
| | | | | $ 570.50 |
| 06/08/2009 | 132034 | 143355<br>5/18/2009 | Pete Johnson Towing Service<br>Constable - Precinct 4 - Towing - PO 2009001634 | $ 40.00 |
| 06/08/2009 | 132035 | 143300<br>5/12/2009 | Acetylene Oxygen Company<br>General - Road & Bridge - Operating Supplies - PO 2009000321 | $ 17.88 |
| | | 143302<br>5/12/2009 | Acetylene Oxygen Company<br>General - Road & Bridge - Operating Supplies - PO 2009000321 | $ 35.76 |
| | | 143317<br>5/12/2009 | Acetylene Oxygen Company<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000147 | $ 8.99 |
| | | 143301<br>5/18/2009 | Acetylene Oxygen Company<br>General - Road & Bridge - Operating Supplies - PO 2009000321 | $ 87.24 |
| | | | | $ 149.87 |
| 06/08/2009 | 132036 | 143230<br>5/20/2009 | McCoy's Building Supply Center<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000191 | $ 19.19 |
| 06/08/2009 | 132037 | 143204<br>5/6/2009 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2009000175 | $ 402.29 |
| | | 143225<br>5/8/2009 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2009000175 | $ 810.03 |
| | | 143203<br>5/19/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 2,242.94 |
| | | 143224<br>5/19/2009 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2009000240 | $ 5,326.31 |
| | | 143223<br>5/21/2009 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2009000175 | $ 389.57 |
| | | 143286<br>5/21/2009 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2009000240 | $ 396.84 |
| | | 143202<br>5/22/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 1,369.55 |
| | | 143297<br>5/27/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 1,485.05 |

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|---|---|---|---|---|
| 06/08/2009 | 132037 | 143298<br>5/27/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 1,387.29 |
| | | | | $ 13,809.87 |
| 06/08/2009 | 132038 | 143001<br>5/7/2009 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2009000112 | $ 246.90 |
| | | 143002<br>5/14/2009 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2009000112 | $ 246.90 |
| | | | | $ 493.80 |
| 06/08/2009 | 132039 | 143231<br>5/21/2009 | Reliable Auto Parts - General<br>County Facilities - Repairs - Vehicles & Trucks - PO 2009000195 | $ 15.08 |
| 06/08/2009 | 132040 | 143267<br>5/7/2009 | Ringo Tire & Service Center<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000708 | $ 60.00 |
| 06/08/2009 | 132041 | 143397<br>5/26/2009 | Travis County Constable Pct. 5<br>District Clerk - Fees of Office/Chg for Service | $ 130.00 |
| 06/08/2009 | 132042 | 143399<br>5/21/2009 | Texas Center for the Judiciary<br>278th Judicial District Court - Conferences/Training | $ 160.00 |
| 06/08/2009 | 132043 | 143232<br>5/19/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 21.77 |
| | | 143233<br>5/19/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 5.14 |
| | | 143234<br>5/20/2009 | Walker County Hardware<br>County Facilities - Janitorial Supplies - PO 2009000201 | $ 2.29 |
| | | 143236<br>5/21/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 4.28 |
| | | 143237<br>5/22/2009 | Walker County Hardware<br>County Facilities - Janitorial Supplies - PO 2009000201 | $ 9.49 |
| | | | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 23.97 |
| | | 143235<br>5/26/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 5.25 |
| | | | | $ 72.19 |
| 06/08/2009 | 132044 | 143238<br>5/19/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048 | $ 22.76 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/08/2009 | 132044 | 143239<br>5/19/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048 | $ 111.22 |
| | | | | $ 133.98 |
| 06/08/2009 | 132045 | 143295<br>5/15/2009 | Sam Houston State University<br>Combined 911 Dispatch - Software Maintenance - PO 2009001695 | $ 12,000.00 |
| 06/08/2009 | 132046 | 143228<br>5/1/2009 | Dell Marketing L.P.<br>Sheriff's Office - Project/Eq Allocation - PO 2009001528 | $ 662.38 |
| | | 143227<br>5/4/2009 | Dell Marketing L.P.<br>Sheriff's Office - Project/Eq Allocation - PO 2009001528 | $ 193.59 |
| | | 143226<br>5/6/2009 | Dell Marketing L.P.<br>Sheriff's Office - Project/Eq Allocation - PO 2009001528 | $ 13,804.00 |
| | | 143229<br>5/14/2009 | Dell Marketing L.P.<br>Sheriff's Office - Project/Eq Allocation - PO 2009001528 | $ 1,434.24 |
| | | | | $ 16,094.21 |
| 06/08/2009 | 132047 | 143344<br>5/12/2009 | Eagle Graphics Printing & Document Services<br>County Clerk -Records Preserv. - Operating Supplies - PO 2009001584 | $ 45.00 |
| 06/08/2009 | 132048 | 143343<br>5/19/2009 | Texas Industries, Inc<br>Precinct 3 - Commissioner - Road Material - Paving - PO 2009000069 | $ 8,435.56 |
| 06/08/2009 | 132049 | 143401<br>6/4/2009 | Accu Chem Laboratories<br>Adult Probation - Contract Services - Probatio | $ 50.00 |
| 06/08/2009 | 132050 | 143318<br>6/3/2009 | Heavyquip<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000123 | $ 1,254.00 |
| 06/08/2009 | 132051 | 143205<br>5/18/2009 | The Software Group, Inc<br>County Clerk - TSG  Maint Contract - PO 2009000937 | $ 111.25 |
| | | | The Software Group, Inc<br>County Jail - TSG  Maint Contract - PO 2009000937 | $ 111.25 |
| | | | The Software Group, Inc<br>District Clerk - TSG  Maint Contract - PO 2009000937 | $ 111.25 |
| | | | The Software Group, Inc<br>Sheriff's Office - TSG  Maint Contract - PO 2009000937 | $ 111.25 |
| | | 143206<br>5/18/2009 | The Software Group, Inc<br>County Clerk - TSG  Maint Contract - PO 2009000935 | $ 1,586.00 |
| | | | The Software Group, Inc<br>District Clerk - TSG  Maint Contract - PO 2009000935 | $ 1,586.00 |
| | | 143207<br>5/18/2009 | The Software Group, Inc<br>County Jail - TSG  Maint Contract - PO 2009000947 | $ 3,051.00 |
| | | | The Software Group, Inc<br>Sheriff's Office - TSG  Maint Contract - PO 2009000947 | $ 3,051.00 |

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|---|---|---|---|---|
| 06/08/2009 | 132051 | 143208<br>5/18/2009 | The Software Group, Inc<br>Justice Court Technology - TSG Maint Contract - PO 2009000945 | $ 191.00 |
| | | 143209<br>5/18/2009 | The Software Group, Inc<br>Justice Court Technology - TSG Maint Contract - PO 2009000942 | $ 3,175.00 |
| | | 143210<br>5/18/2009 | The Software Group, Inc<br>Justice Court Technology - TSG Maint Contract - PO 2009000943 | $ 191.00 |
| | | 143211<br>5/18/2009 | The Software Group, Inc<br>County Jail - TSG Maint Contract - PO 2009000948 | $ 91.50 |
| | | | The Software Group, Inc<br>Sheriff's Office - TSG Maint Contract - PO 2009000948 | $ 91.50 |
| | | 143212<br>5/18/2009 | The Software Group, Inc<br>Centralized Costs - TSG Maint Contract - PO 2009000940 | $ 332.00 |
| | | | The Software Group, Inc<br>Justice Court Technology - TSG Maint Contract - PO 2009000940 | $ 332.00 |
| | | 143213<br>5/18/2009 | The Software Group, Inc<br>District Clerk - TSG Maint Contract - PO 2009000936 | $ 716.00 |
| | | 143214<br>5/18/2009 | The Software Group, Inc<br>Criminal District Attorney - TSG Maint Contract - PO 2009000946 | $ 1,288.00 |
| | | 143215<br>5/18/2009 | The Software Group, Inc<br>Hot Check - TSG Maint Contract - PO 2009000939 | $ 1,022.00 |
| | | 143216<br>5/18/2009 | The Software Group, Inc<br>County Clerk - TSG Maint Contract - PO 2009000944 | $ 152.66 |
| | | | The Software Group, Inc<br>District Clerk - TSG Maint Contract - PO 2009000944 | $ 152.67 |
| | | | The Software Group, Inc<br>Justice Court Technology - TSG Maint Contract - PO 2009000944 | $ 152.67 |
| | | 143217<br>5/18/2009 | The Software Group, Inc<br>County Clerk - TSG Maint Contract - PO 2009000941 | $ 331.40 |
| | | | The Software Group, Inc<br>Criminal District Attorney - TSG Maint Contract - PO 2009000941 | $ 331.30 |
| | | | The Software Group, Inc<br>District Clerk - TSG Maint Contract - PO 2009000941 | $ 331.30 |
| | | 143218<br>5/18/2009 | The Software Group, Inc<br>County Clerk - TSG Maint Contract - PO 2009000938 | $ 1,655.00 |
| | | | The Software Group, Inc<br>District Clerk - TSG Maint Contract - PO 2009000938 | $ 1,655.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/08/2009 | 132051 | | | $ 21,911.00 |
| 06/08/2009 | 132052 | 143271<br>5/20/2009 | HBI Office Solutions, Inc.<br>County Auditor - Office Supplies - PO 2009001472 | $ 54.00 |
| 06/08/2009 | 132053 | 143306<br>5/13/2009 | McKenzie's Barbeque<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000022 | $ 71.00 |
| 06/08/2009 | 132054 | 143299<br>6/1/2009 | Turner O'Banion Loma Pit<br>Precinct 2 - Commissioner - Base Material - PO 2009000528 | $ 6,129.00 |
| 06/08/2009 | 132055 | 143320<br>5/7/2009 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2009001496 | $ 17.54 |
| | | 143321<br>5/7/2009 | Office Depot Business Services Division<br>County Clerk - Office Supplies | ($ 46.78) |
| | | 143272<br>5/14/2009 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2009001559 | $ 117.10 |
| | | | Office Depot Business Services Division<br>SPU-Juvenile Division - Office Supplies - PO 2009001559 | $ 143.78 |
| | | 143274<br>5/14/2009 | Office Depot Business Services Division<br>SPU-Juvenile Division - Office Supplies - PO 2009001559 | $ 22.99 |
| | | 143275<br>5/14/2009 | Office Depot Business Services Division<br>SPU-Juvenile Division - Office Supplies - PO 2009001559 | $ 10.46 |
| | | 143322<br>5/14/2009 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2009001570 | $ 125.50 |
| | | 143325<br>5/14/2009 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies | ($ 34.08) |
| | | 143326<br>5/14/2009 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies - PO 2009001583 | $ 125.94 |
| | | 143327<br>5/14/2009 | Office Depot Business Services Division<br>Combined 911 Dispatch - Office Supplies - PO 2009001578 | $ 278.75 |
| | | 143328<br>5/14/2009 | Office Depot Business Services Division<br>Combined 911 Dispatch - Office Supplies - PO 2009001578 | $ 84.37 |
| | | 143329<br>5/14/2009 | Office Depot Business Services Division<br>Commissary Operations - Office Supplies - PO 2009001609 | $ 102.20 |
| | | | Office Depot Business Services Division<br>County Jail - Office Supplies - PO 2009001609 | $ 291.80 |
| | | | Office Depot Business Services Division<br>Jail_Inmate Medical CostCtr - Office Supplies - PO 2009001609 | $ 116.56 |
| | | 143330<br>5/14/2009 | Office Depot Business Services Division<br>Adult Probation - Office Supplies - PO 2009001560 | $ 1,885.71 |
| | | 143340<br>5/14/2009 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2009001595 | $ 114.62 |
| | | 143341<br>5/14/2009 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2009001595 | $ 64.93 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/08/2009 | 132055 | 143342<br>5/14/2009 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2009001595 | $ 219.45 |
| | | 143331<br>5/21/2009 | Office Depot Business Services Division<br>County Auditor - Budget/CAFR Supplies - PO 2009001651 | $ 233.19 |
| | | | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009001651 | $ 207.03 |
| | | 143335<br>5/21/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009001632 | $ 146.99 |
| | | 143336<br>5/21/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009001632 | $ 23.99 |
| | | 143337<br>5/21/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009000266 | $ 141.40 |
| | | 143339<br>5/21/2009 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2009001597 | $ 13.63 |
| | | 143319<br>6/3/2009 | Office Depot Business Services Division<br>County Clerk - Office Supplies - PO 2009001496 | $ 259.54 |
| | | 143323<br>6/3/2009 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies - PO 2009001486 | $ 75.19 |
| | | 143324<br>6/3/2009 | Office Depot Business Services Division<br>278th Judicial District Court - Office Supplies - PO 2009001486 | $ 4.64 |
| | | | | $ 4,746.44 |
| 06/08/2009 | 132056 | 143241<br>6/2/2009 | Hillcrest, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098 | $ 14.50 |
| 06/08/2009 | 132057 | 142933<br>5/13/2009 | Custom Products Corporation<br>General - Road & Bridge - Culverts & Signs - PO 2009001585 | $ 535.20 |
| 06/08/2009 | 132058 | 143276<br>5/19/2009 | The SRS Group<br>County Clerk - Purchased Services - PO 2009001657 | $ 450.00 |
| 06/08/2009 | 132059 | 143242<br>6/2/2009 | Burton Auto Supply<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000063 | $ 443.39 |
| 06/08/2009 | 132060 | 142937<br>5/4/2009 | Lone Star Hydro-Flo<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001534 | $ 245.00 |
| | | | Lone Star Hydro-Flo<br>DPS Weigh Station - Maint-Weigh Station - PO 2009001534 | $ 490.00 |
| | | | Lone Star Hydro-Flo<br>Precinct 2 - Commissioner - Repairs & Maint. - Buildings - PO 2009001534 | $ 245.00 |
| | | | Lone Star Hydro-Flo<br>Precinct 3 - Commissioner - Repairs & Maint. - Buildings - PO 2009001534 | $ 245.00 |
| | | | | $ 1,225.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/08/2009 | 132061 | 143402<br>5/26/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 2 - A/P Due Parks Wildlife | $ 87.55 |
| 06/08/2009 | 132062 | 143413<br>5/19/2009 | Ben Sanford & Associates, Inc.<br>Capital Improvements - Phone System Replacement - PO 2009000562 | $ 5,253.12 |
| 06/08/2009 | 132063 | 143347<br>5/18/2009 | A Little Pizza Heaven<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000075 | $ 97.37 |
| 06/08/2009 | 132064 | 143277<br>5/16/2009 | Taft PsyD PLLC, Philip<br>SPU-Juvenile Division - Expert Witness | $ 1,860.00 |
| 06/08/2009 | 132065 | 143351<br>5/5/2009 | Forest Hills Automotive Service<br>County Facilities - Repairs - Vehicles & Trucks - PO 2009001539 | $ 428.61 |
| | | 143353<br>5/18/2009 | Forest Hills Automotive Service<br>County Facilities - Repairs - Vehicles & Trucks - PO 2009001616 | $ 316.63 |
| | | | | $ 745.24 |
| 06/08/2009 | 132066 | 143354<br>5/14/2009 | American Tire Distributors, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001608 | $ 89.00 |
| 06/08/2009 | 132067 | 143403<br>5/22/2009 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |
| | | | Perdue Brandon Fielder Collins & Mott LLP<br>DistrictClk dueSecretaryState | $ 110.00 |
| | | | | $ 185.00 |
| 06/08/2009 | 132068 | 143404<br>5/21/2009 | CDCAT<br>County Clerk - Conferences/Training | $ 310.00 |
| 06/08/2009 | 132069 | 143346<br>5/14/2009 | IOS Solutions<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001475 | $ 500.00 |
| 06/08/2009 | 132070 | 143405<br>5/19/2009 | Marin Consulting Associates<br>Sheriff's Office - Trust-Leose Funds | $ 800.00 |
| 06/08/2009 | 132071 | 143406<br>6/4/2009 | U.S. District Court<br>Hot Check - Operating Supplies | $ 11.50 |
| 06/10/2009 | 132072 | 143777<br>6/9/2009 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 4,540.09 |
| 06/10/2009 | 132073 | 143780<br>6/9/2009 | VALIC<br>VALIC | $ 50.00 |
| 06/10/2009 | 132074 | 143779<br>6/9/2009 | Nationwide Retirement Solutions<br>Nationwide | $ 77.00 |
| 06/10/2009 | 132075 | 143773<br>6/9/2009 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 378,958.67 |
| 06/10/2009 | 132076 | 143774<br>6/9/2009 | ---<br>Child Support | $ 1,149.48 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/10/2009 | 132077 | 143781<br>6/9/2009 | TG<br>Texas Guaranteed Student Loans | $ 284.52 |
| 06/10/2009 | 132078 | 143775<br>6/9/2009 | ---<br>Child Support | $ 184.62 |
| 06/10/2009 | 132079 | 143778<br>6/9/2009 | Security Benefit Group<br>Security Benfit-451 Plan | $ 985.00 |
| 06/10/2009 | 132080 | 143776<br>6/9/2009 | ---<br>Child Support | $ 215.32 |
| 06/10/2009 | 132081 | 143782<br>6/9/2009 | Walker County Flex Account<br>AFLAC Clearing | $ 2,664.06 |
| 06/10/2009 | 200-061009 | 143807<br>6/10/2009 | Internal Revenue Service<br>Federal Withholding | $ 46,063.09 |
| | | | Internal Revenue Service<br>FICA | $ 78,153.46 |
| | | | | $ 124,216.55 |
| 06/10/2009 | 301-061009 | 143810<br>6/10/2009 | Texas County & District Retirement System<br>TCD Retirement System | $ 276,328.98 |
| 06/11/2009 | 132082 | 143426<br>5/4/2009 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137 | $ 67.95 |
| | | 143427<br>5/5/2009 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000137 | $ 25.00 |
| | | 143845<br>5/21/2009 | A-1 Tire<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000146 | $ 25.00 |
| | | 143424<br>5/26/2009 | A-1 Tire<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000146 | $ 12.50 |
| | | 143464<br>5/27/2009 | A-1 Tire<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000007 | $ 34.00 |
| | | 143428<br>6/1/2009 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137 | $ 42.00 |
| | | 143844<br>6/4/2009 | A-1 Tire<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000102 | $ 39.00 |
| | | | | $ 245.45 |
| 06/11/2009 | 132083 | 143465<br>5/20/2009 | Standard Coffee Service Company<br>County Jail - Inmate Food - PO 2009000538 | $ 263.95 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/11/2009 | 132084 | 143441<br>5/7/2009 | Beckham & Jones<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000211 | $ 493.00 |
| 06/11/2009 | 132085 | 143442<br>5/21/2009 | Federal Express Corporation<br>SPU/Civil Division - Postage | $ 99.35 |
| | | 143463<br>5/21/2009 | Federal Express Corporation<br>TJPC-A-94-236 - Postage | $ 8.10 |
| | | | | $ 107.45 |
| 06/11/2009 | 132086 | 143444<br>5/21/2009 | GT Distributors, Inc<br>Sheriff's Office - Uniforms - PO 2009001408 | $ 373.45 |
| 06/11/2009 | 132087 | 143287<br>6/2/2009 | Haney & Moorman<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 143288<br>6/2/2009 | Haney & Moorman<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 800.00 |
| 06/11/2009 | 132088 | 143757<br>5/29/2009 | Hugo, Sheila K<br>Court Services - CCP - CSCD-Travel & Training | $ 30.25 |
| 06/11/2009 | 132089 | 143701<br>6/11/2009 | The Huntsville Item<br>Centralized Costs - Legal/Public Notices | $ 727.38 |
| 06/11/2009 | 132090 | 143466<br>5/27/2009 | Johnson Supply & Equipment Corp.<br>County Jail - Repairs & Maint. - Buildings - PO 2009000218 | $ 81.37 |
| 06/11/2009 | 132091 | 143412<br>5/11/2009 | Pete Johnson Towing Service<br>Precinct 1 - Commissioner - Towing - PO 2009000031 | $ 185.00 |
| | | 143445<br>5/14/2009 | Pete Johnson Towing Service<br>Precinct 3 - Commissioner - Towing - PO 2009000076 | $ 185.00 |
| | | 143446<br>6/4/2009 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Towing - PO 2009000142 | $ 285.00 |
| | | | | $ 655.00 |
| 06/11/2009 | 132092 | 143414<br>5/21/2009 | Acetylene Oxygen Company<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000004 | $ 36.49 |
| 06/11/2009 | 132093 | 143748<br>5/26/2009 | New Waverly Independent School District<br>Elections - Intergovernmental Funds | $ 812.00 |
| 06/11/2009 | 132094 | 143758<br>6/3/2009 | Poe, Rodney R<br>Adult Probation - CSCD-Travel & Training | $ 82.50 |
| 06/11/2009 | 132095 | 143666<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 17.16 |
| | | 143667<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 5.39 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/11/2009 | 132095 | 143668<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 19.37 |
| | | 143669<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 34.84 |
| | | 143670<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 141.95 |
| | | 143671<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 26.59 |
| | | 143672<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 441.06 |
| | | 143673<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 13.00 |
| | | 143674<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 20.06 |
| | | 143675<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 43.55 |
| | | 143676<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Fuel & Oil - PO 2009000177 | $ 39.48 |
| | | | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 6.76 |
| | | 143677<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 10.23 |
| | | 143678<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 7.65 |
| | | 143679<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 56.57 |
| | | 143680<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies | ($ 7.37) |
| | | 143681<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 1.70 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/11/2009 | 132095 | 143682<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 8.59 |
| | | 143683<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 26.15 |
| | | 143685<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 196.73 |
| | | 143686<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 70.76 |
| | | 143687<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 6.51 |
| | | 143749<br>6/9/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 64.40 |
| | | 143750<br>6/9/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 63.06 |
| | | 143751<br>6/9/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 303.22 |
| | | 143752<br>6/9/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 203.61 |
| | | 143753<br>6/9/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 23.21 |
| | | 143754<br>6/9/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 10.68 |
| | | 143755<br>6/9/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 109.07 |
| | | 143756<br>6/9/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 6.99 |
| | | | | $ 1,970.97 |
| 06/11/2009 | 132096 | 143652<br>5/4/2009 | Reid Office Systems<br>Vehicle Registration - Office Supplies - PO 2009001519 | $ 37.90 |
| 06/11/2009 | 132097 | 143649<br>5/12/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155 | $ 15.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/11/2009 | 132097 | 143771<br>6/9/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001210 | $ 40.00 |
| | | | | $ 55.00 |
| 06/11/2009 | 132098 | 143448<br>5/28/2009 | Brookshire Bros<br>Commissioner's Court - Operating Supplies - PO 2009001683 | $ 19.55 |
| 06/11/2009 | 132099 | 143467<br>5/19/2009 | Walker, Andrew R.<br>Estray - Purchased Services | $ 175.00 |
| 06/11/2009 | 132100 | 143468<br>5/21/2009 | The Trophy Case<br>Sheriff's Office - Uniforms - PO 2009001603 | $ 5.95 |
| 06/11/2009 | 132101 | 143695<br>5/26/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 15.47 |
| | | 143696<br>5/27/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 8.97 |
| | | 143697<br>5/29/2009 | Walker County Hardware<br>County Facilities - Janitorial Supplies - PO 2009000201 | $ 13.98 |
| | | | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2009000201 | $ 16.47 |
| | | 143698<br>5/29/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 8.99 |
| | | 143690<br>6/2/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 10.47 |
| | | 143691<br>6/2/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 1.98 |
| | | 143692<br>6/3/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 12.77 |
| | | 143693<br>6/4/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 22.06 |
| | | 143694<br>6/4/2009 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2009000201 | $ 5.78 |
| | | | | $ 116.94 |
| 06/11/2009 | 132102 | 143289<br>6/2/2009 | Cahill, Brent J.<br>278th Judicial District Court - Attorneys | $ 400.00 |
| 06/11/2009 | 132103 | 143290<br>6/2/2009 | Williford Jr., John W.<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 143291<br>6/2/2009 | Williford Jr., John W.<br>278th Judicial District Court - Attorneys | $ 400.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/11/2009 | 132103 | 143292<br>6/2/2009 | Williford Jr., John W.<br>278th Judicial District Court - Attorneys | $ 200.00 |
| | | 143294<br>6/2/2009 | Williford Jr., John W.<br>278th Judicial District Court - Attorneys | $ 200.00 |
| | | | | $ 1,200.00 |
| 06/11/2009 | 132104 | 143469<br>5/26/2009 | Woods Welding, Inc.<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000117 | $ 299.28 |
| 06/11/2009 | 132105 | 143451<br>5/15/2009 | Deluxe Business Forms<br>County Treasurer - Office Supplies - PO 2009001581 | $ 210.34 |
| 06/11/2009 | 132106 | 143104<br>5/29/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.62 |
| | | 143105<br>5/29/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 175.61 |
| | | 143106<br>5/29/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 600.00 |
| | | 143107<br>5/29/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,201.23 |
| 06/11/2009 | 132107 | 143108<br>5/29/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | 143116<br>5/29/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 177.50 |
| | | 143117<br>5/29/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 177.50 |
| | | 143118<br>5/29/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 200.00 |
| | | 143119<br>5/29/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 143120<br>5/29/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143121<br>5/29/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143122<br>5/29/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143345<br>6/3/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143348<br>6/3/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 143349<br>6/3/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 87.50 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/11/2009 | 132107 | 143350<br>6/3/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 143352<br>6/3/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 143356<br>6/3/2009 | Smither, Martin, Henderson, & Blazek, PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 2,760.00 |
| 06/11/2009 | 132108 | 143407<br>5/26/2009 | Southern Computer Warehouse<br>Justice Court Technology - Minor Equipment - PO 2009001569 | $ 1,402.38 |
| 06/11/2009 | 132109 | 143470<br>5/20/2009 | Dell Marketing L.P.<br>Capital Improvements - Phone System Replacement - PO 2009001656 | $ 1,425.59 |
| 06/11/2009 | 132110 | 143770<br>6/9/2009 | Darling International, Inc<br>Jail_Inmate Medical CostCtr - Operating Supplies - PO 2009001611 | $ 38.49 |
| 06/11/2009 | 132111 | 143471<br>5/11/2009 | Eagle Graphics Printing & Document Services<br>County Clerk - Office Supplies - PO 2009001540 | $ 169.00 |
| 06/11/2009 | 132112 | 143768<br>5/13/2009 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2009001565 | $ 632.50 |
| | | 143769<br>6/5/2009 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies | ($ 11.80) |
| | | | | $ 620.70 |
| 06/11/2009 | 132113 | 143453<br>6/4/2009 | Thomson West<br>CDA Supplement - Dues & Subscriptions | $ 693.14 |
| 06/11/2009 | 132114 | 143472<br>5/19/2009 | Montgomery County Auditor<br>SPU/Civil Division - Legal/Public Notices | $ 2,500.00 |
| | | 143473<br>5/19/2009 | Montgomery County Auditor<br>SPU/Civil Division - Legal/Public Notices | $ 2,500.00 |
| | | 143474<br>5/19/2009 | Montgomery County Auditor<br>SPU/Civil Division - Legal/Public Notices | $ 2,500.00 |
| | | | | $ 7,500.00 |
| 06/11/2009 | 132115 | 143710<br>6/9/2009 | Hi-Way Equipment Company<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001491 | $ 86.25 |
| 06/11/2009 | 132116 | 143496<br>5/25/2009 | Verizon Wireless<br>Sheriff's Office - Project/Eq Allocation - PO 2009001268 | $ 774.52 |
| 06/11/2009 | 132117 | 143497<br>5/25/2009 | Verizon Wireless<br>IT-County Judge - Communication-Cell Phones - PO 2009001338 | $ 40.05 |
| 06/11/2009 | 132118 | 143455<br>6/1/2009 | Corrections Software Solutions, LP<br>Adult Probation - Computer Services - PO 2009000051 | $ 750.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/11/2009 | 132118 | 143455<br>6/1/2009 | Corrections Software Solutions, LP<br>Probation Support - Computer Services - PO 2009000051 | $ 2,235.00 |
| | | | | $ 2,985.00 |
| 06/11/2009 | 132119 | 143245<br>5/21/2009 | AT&T Mobility<br>County Facilities - Communication-Cell Phones | $ 70.72 |
| 06/11/2009 | 132120 | 143247<br>5/21/2009 | AT&T Mobility<br>Sheriff's Office - Communication-Cell Phones | $ 440.53 |
| 06/11/2009 | 132121 | 143248<br>6/2/2009 | AT&T Mobility<br>Prosecution Prison Crime - Communication-Cell Phones | $ 274.70 |
| 06/11/2009 | 132122 | 143249<br>5/21/2009 | AT&T Mobility<br>Precinct 3 - Commissioner - Communication-Cell Phones | $ 45.78 |
| 06/11/2009 | 132123 | 143250<br>5/21/2009 | AT&T Mobility<br>Adult Probation - Communication-Cell Phones | $ 127.13 |
| 06/11/2009 | 132124 | 143252<br>5/21/2009 | AT&T Mobility<br>Juvenile Probation - Communication-Cell Phones | $ 132.88 |
| 06/11/2009 | 132125 | 143253<br>5/21/2009 | AT&T Mobility<br>CDA Supplement - Communication-Cell Phones | $ 338.96 |
| 06/11/2009 | 132126 | 143254<br>5/21/2009 | AT&T Mobility<br>Walker County EMS - Communication-Cell Phones | $ 30.29 |
| 06/11/2009 | 132127 | 143256<br>5/21/2009 | AT&T Mobility<br>Walker County EMS - Communication-Cell Phones | $ 357.65 |
| 06/11/2009 | 132128 | 143498<br>6/3/2009 | AT&T Mobility<br>Precinct 4 - Commissioner - Communication-Cell Phones | $ 98.41 |
| 06/11/2009 | 132129 | 143827<br>5/29/2009 | Roberson, Brandy<br>Employee Advances | $ 230.00 |
| 06/11/2009 | 132130 | 143475<br>5/21/2009 | Court Reporter's Clearinghouse, Inc.<br>SPU/Civil Division - Court Reporters | $ 1,363.70 |
| | | 143476<br>5/22/2009 | Court Reporter's Clearinghouse, Inc.<br>SPU/Civil Division - Court Reporters | $ 1,425.74 |
| | | 143477<br>5/28/2009 | Court Reporter's Clearinghouse, Inc.<br>SPU/Civil Division - Court Reporters | $ 304.80 |
| | | | | $ 3,094.24 |
| 06/11/2009 | 132131 | 143759<br>6/3/2009 | Baker, Hope<br>Adult Probation - CSCD-Travel & Training | $ 51.15 |
| 06/11/2009 | 132132 | 143700<br>6/3/2009 | Wal-Mart Community<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000197 | $ 49.92 |
| 06/11/2009 | 132133 | 143760<br>5/29/2009 | Crouch, Glynn<br>Adult Probation - CSCD-Travel & Training | $ 31.35 |
| 06/11/2009 | 132134 | 143650<br>5/22/2009 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2009000318 | $ 10.50 |

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|---|---|---|---|---|
| 06/11/2009 | 132134 | 143479<br>5/26/2009 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2009000318 | $ 15.90 |
| | | 143480<br>6/1/2009 | Walker County Feed & Farm Supply<br>Estray - Estray Supplies - PO 2009000318 | $ 26.45 |
| | | | | $ 52.85 |
| 06/11/2009 | 132135 | 143705<br>5/31/2009 | Accurint<br>Prosecution Prison Crime - Purchased Services | $ 30.00 |
| 06/11/2009 | 132136 | 143123<br>5/29/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 143124<br>5/29/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143125<br>5/29/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143126<br>5/29/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 177.50 |
| | | 143127<br>5/29/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 177.50 |
| | | 143128<br>5/29/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,360.00 |
| 06/11/2009 | 132137 | 143761<br>6/2/2009 | Ringo, Katy<br>Juvenile Community Corrections - Travel & Lodging | $ 165.72 |
| 06/11/2009 | 132138 | 143829<br>5/29/2009 | Flowers, Robyn<br>Employee Advances | $ 699.04 |
| 06/11/2009 | 132139 | 143711<br>5/8/2009 | Wagamon Printing, Inc.<br>Justice of Peace - Precinct 3 - Operating Supplies - PO 2009001589 | $ 352.80 |
| 06/11/2009 | 132140 | 143699<br>6/5/2009 | Home Depot<br>County Facilities - Operating Supplies - PO 2009000185 | $ 31.95 |
| | | | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000185 | $ 95.56 |
| | | | | $ 127.51 |
| 06/11/2009 | 132141 | 143415<br>5/20/2009 | HBI Office Solutions, Inc.<br>Purchasing - Office Supplies - PO 2009001471 | $ 81.00 |
| 06/11/2009 | 132142 | 143703<br>6/1/2009 | Bay Star Communications<br>Courthouse Security - Communication-Pagers/Radios | $ 17.75 |
| 06/11/2009 | 132143 | 143712<br>6/9/2009 | Wiesner Inc. - Huntsville<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033 | $ 14.50 |

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|---|---|---|---|---|
| 06/11/2009 | 132143 | 143713<br>6/9/2009 | Wiesner Inc. - Huntsville<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033 | $ 14.50 |
| | | | | $ 29.00 |
| 06/11/2009 | 132144 | 143651<br>6/5/2009 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 1,140.00 |
| 06/11/2009 | 132145 | 143457<br>5/13/2009 | Advanced Graphics<br>General - Road & Bridge - Culverts & Signs - PO 2009001567 | $ 577.40 |
| 06/11/2009 | 132146 | 143458<br>5/12/2009 | All Maintenance & Construction<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000198 | $ 431.75 |
| 06/11/2009 | 132147 | 143762<br>5/27/2009 | Artho, Allen<br>Adult Probation - CSCD-Travel & Training | $ 14.85 |
| 06/11/2009 | 132148 | 143481<br>5/21/2009 | Office Depot Business Services Division<br>Commissioner's Court - Office Supplies - PO 2009001613 | $ 43.45 |
| | | | Office Depot Business Services Division<br>Precinct 4 - Commissioner - Office Supplies - PO 2009001613 | $ 50.96 |
| | | | | $ 94.41 |
| 06/11/2009 | 132149 | 143416<br>5/13/2009 | Hillcrest, Inc.<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001615 | $ 1,864.41 |
| 06/11/2009 | 132150 | 143417<br>5/22/2009 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 994.50 |
| 06/11/2009 | 132151 | 143763<br>5/4/2009 | Cannain, Michael<br>Adult Probation - CSCD-Travel & Training | $ 63.80 |
| 06/11/2009 | 132152 | 143707<br>6/2/2009 | Totalzone<br>Prosecution Prison Crime - Purchased Services - PO 2009001716 | $ 350.00 |
| 06/11/2009 | 132153 | 143129<br>5/29/2009 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143130<br>5/29/2009 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143357<br>6/3/2009 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>278th Judicial District Court - Attorneys | $ 1,200.00 |
| | | 143358<br>6/3/2009 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys | $ 50.00 |
| | | | | $ 1,750.00 |
| 06/11/2009 | 132154 | 143482<br>5/26/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 32.30 |
| 06/11/2009 | 132155 | 143704<br>6/4/2009 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 200.00 |

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|---|---|---|---|---|
| 06/11/2009 | 132155 | 143714<br>6/5/2009 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 100.00 |
| | | | | $ 300.00 |
| 06/11/2009 | 132156 | 143459<br>5/14/2009 | Tech Depot<br>Combined 911 Dispatch - Repairs - Equipment - PO 2009001614 | $ 31.23 |
| 06/11/2009 | 132157 | 143767<br>5/14/2009 | Cross Match Technologies, Inc.<br>Sheriff's Office - Software Maintenance - PO 2009001709 | $ 1,620.00 |
| 06/11/2009 | 132158 | 143131<br>5/29/2009 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| 06/11/2009 | 132159 | 143715<br>6/3/2009 | Coca Cola Enterprises Inc<br>Inventory - Vending Machine | $ 393.48 |
| 06/11/2009 | 132160 | 143359<br>6/3/2009 | Maeso, Daniel E.<br>278th Judicial District Court - Attorneys | $ 500.00 |
| | | 143360<br>6/3/2009 | Maeso, Daniel E.<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 900.00 |
| 06/11/2009 | 132161 | 143419<br>5/14/2009 | City Electric Supply<br>County Jail - Repairs & Maint. - Buildings - PO 2009000214 | $ 42.05 |
| | | 143418<br>5/20/2009 | City Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000262 | $ 103.50 |
| | | | | $ 145.55 |
| 06/11/2009 | 132162 | 143483<br>5/15/2009 | The SRS Group<br>Capital Improvements - Wiring of Courthouse - PO 2009000338 | $ 776.75 |
| | | 143484<br>5/26/2009 | The SRS Group<br>Capital Improvements - Wiring of Courthouse - PO 2009000338 | $ 478.00 |
| | | 143653<br>6/5/2009 | The SRS Group<br>Emergency Management - Purchased Services - PO 2009001292 | $ 75.00 |
| | | 143718<br>6/9/2009 | The SRS Group<br>Combined 911 Dispatch - Purchased Services - PO 2009000949 | $ 250.00 |
| | | | | $ 1,579.75 |
| 06/11/2009 | 132163 | 143485<br>5/29/2009 | Southwest Reporting Service<br>SPU/Civil Division - Court Reporters | $ 230.20 |
| 06/11/2009 | 132164 | 143772<br>6/3/2009 | SuddenLink Communications<br>Adult Probation - Data Circuits/Internet | $ 260.00 |
| | | | SuddenLink Communications<br>Centralized Costs - Data Circuits/Internet | $ 1,000.00 |
| | | | SuddenLink Communications<br>Title IV-E Funds - Data Circuits/Internet | $ 75.00 |

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|---|---|---|---|---|
| 06/11/2009 | 132164 | | | $ 1,335.00 |
| 06/11/2009 | 132165 | 143132<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143133<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143134<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143135<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 143136<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 143137<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 143138<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 143139<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143140<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143141<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 177.50 |
| | | 143142<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 177.50 |
| | | 143143<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 143144<br>5/29/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 2,655.00 |
| 06/11/2009 | 132166 | 143486<br>5/27/2009 | Classic Protection System, Inc.<br>County Jail - Operating Supplies - PO 2009001437 | $ 450.00 |
| | | 143487<br>5/27/2009 | Classic Protection System, Inc.<br>County Jail - Operating Supplies - PO 2009001437 | $ 830.00 |
| | | | | $ 1,280.00 |
| 06/11/2009 | 132167 | 143420<br>6/1/2009 | Waste Management<br>DPS Weigh Station - Purchased Services - PO 2009000403 | $ 62.00 |
| 06/11/2009 | 132168 | 143765<br>5/29/2009 | Holmes, Mandy<br>Adult Probation - CSCD-Travel & Training | $ 35.20 |
| 06/11/2009 | 132169 | 143460<br>5/1/2009 | Department of State Health Services<br>County Clerk - Contract Services - DSHS | $ 179.34 |
| 06/11/2009 | 132170 | 143488<br>6/11/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 202.15 |

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|---|---|---|---|---|
| 06/11/2009 | 132171 | 143489<br>5/26/2009 | DepoTexas-Dallas<br>SPU/Civil Division - Court Reporters | $ 241.34 |
| 06/11/2009 | 132172 | 143490<br>5/25/2009 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2009000114 | $ 79.65 |
| 06/11/2009 | 132173 | 143461<br>5/1/2009 | L & M Cleaning Service<br>SPU-Juvenile Division - Janitorial Services - PO 2009000261 | $ 240.00 |
| 06/11/2009 | 132174 | 143409<br>5/21/2009 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2009000216 | $ 296.76 |
| | | 143408<br>6/4/2009 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2009000216 | $ 304.84 |
| | | | | $ 601.60 |
| 06/11/2009 | 132175 | 143716<br>5/29/2009 | Huntsville Farm Supply, LLC<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009001673 | $ 144.25 |
| 06/11/2009 | 132176 | 143145<br>5/29/2009 | Marasco, Torinto<br>County Court-at-Law - Attorneys | $ 500.00 |
| | | 143147<br>5/29/2009 | Marasco, Torinto<br>County Court-at-Law - Attorneys | $ 100.00 |
| | | | | $ 600.00 |
| 06/11/2009 | 132177 | 143491<br>5/18/2009 | Firefold<br>Capital Improvements - Phone System Replacement - PO 2009001622 | $ 918.10 |
| 06/11/2009 | 132178 | 143421<br>5/4/2009 | JAC Enterprises, Inc<br>Precinct 2 - Commissioner - Minor Equipment - PO 2009001359 | $ 2,547.67 |
| 06/11/2009 | 132179 | 143462<br>5/25/2009 | Kroll Laboratory Specialist<br>Court Services - CCP - Contract Services - Probatio | $ 1,606.00 |
| 06/11/2009 | 132180 | 143717<br>5/21/2009 | American Tire Distributors, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001643 | $ 445.00 |
| 06/11/2009 | 132181 | 143706<br>5/18/2009 | Bexar County Criminal Investigation Laboratory<br>Prosecution Prison Crime - Purchased Services | $ 880.00 |
| 06/11/2009 | 132182 | 143492<br>5/28/2009 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 125.00 |
| 06/11/2009 | 132183 | 143495<br>5/19/2009 | Mustang Cat<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008 | $ 42.70 |
| | | 143493<br>6/4/2009 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000118 | $ 10.00 |
| | | 143494<br>6/4/2009 | Mustang Cat<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000118 | $ 38.67 |
| | | | | $ 91.37 |

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|---|---|---|---|---|
| 06/11/2009 | 132184 | 143764<br>6/5/2009 | McCarty, Alice<br>County Auditor - Travel & Lodging | $ 19.80 |
| 06/11/2009 | 132185 | 142132<br>5/14/2009 | Axelson,LMSW, Tammi<br>SPU-Juvenile Division - Professional Services | $ 510.00 |
| | | 143871<br>6/11/2009 | Axelson,LMSW, Tammi<br>County Treasurer - Bank Charges | ($ 30.00) |
| | | | | $ 480.00 |
| 06/11/2009 | 132186 | 143422<br>5/21/2009 | Bison Global Logistics, Inc.<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 145.00 |
| 06/11/2009 | 132187 | 143423<br>5/21/2009 | Zuniga, Raymond<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 50.00 |
| 06/11/2009 | 132188 | 143425<br>5/21/2009 | Bobby Newman Trucking, Inc.<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 20.00 |
| 06/11/2009 | 132189 | 143361<br>6/3/2009 | Roger D. Saunders Ph.D., P.C.<br>12th Judicial District Court - Professional Services | $ 2,325.00 |
| 06/11/2009 | 132190 | 143745<br>6/2/2009 | Kohinoor Foods USA, Inc.<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 30.00 |
| 06/11/2009 | 132191 | 143746<br>5/29/2009 | Espinoza-Hernandez, Jose<br>County Clerk - Overpymt/Refund Due | $ 32.00 |
| 06/11/2009 | 132192 | 143747<br>6/4/2009 | Bolding, Kevin B.<br>County Clerk - Overpymt/Refund Due | $ 152.00 |
| 06/11/2009 | 132193 | 143766<br>6/9/2009 | Healey, John<br>SPU-Juvenile Division - Travel & Lodging | $ 101.64 |
| 06/12/2009 | 132194 | 143895<br>6/12/2009 | Nautilus Health Center<br>Health Centers | $ 243.70 |
| 06/13/2009 | 70-50 | 143611<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2009000084 | $ 94.79 |
| 06/15/2009 | 100-<br>061509 | 143922<br>6/15/2009 | Walker County Jurors<br>County Court-at-Law - Jurors | $ 186.00 |
| | | | Walker County Jurors<br>Courts-Central Costs - Juror Pay Increase | $ 204.00 |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 144.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 18.00) |
| | | 143924<br>6/15/2009 | Walker County Jurors<br>12th Judicial District Court - Jurors | $ 348.00 |

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|---|---|---|---|---|
| 06/15/2009 | 100-<br>061509 | 143924<br>6/15/2009 | Walker County Jurors<br>Due Local Crime Stoppers | ($ 18.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 41.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 9.00) |
| | | | Walker County Jurors<br>Jury-CASA | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-COME Center | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 32.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 23.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 63.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 6.00) |
| | | | Walker County Jurors<br>Victim of Crimes due State | ($ 12.00) |
| | | 143926<br>6/15/2009 | Walker County Jurors<br>Jury -SAAFE House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Hospitality House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 6.00) |
| | | | Walker County Jurors<br>Justice of Peace - Precinct 3 - Jurors | $ 78.00 |
| | | 143928<br>6/15/2009 | Walker County Jurors<br>Jury -SAAFE House | ($ 18.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 6.00) |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/15/2009 | 100-061509 | 143928<br>6/15/2009 | Walker County Jurors<br>Justice of Peace - Precinct 3 - Jurors | $ 48.00 |
| | | 143930<br>6/15/2009 | Walker County Jurors<br>278th Judicial District Court - Jurors | $ 726.00 |
| | | | Walker County Jurors<br>Courts-Central Costs - Juror Pay Increase | $ 1,632.00 |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 51.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 24.00) |
| | | | Walker County Jurors<br>Jury-CASA | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 30.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 42.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 3.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 66.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 30.00) |
| | | | Walker County Jurors<br>Victim of Crimes due State | ($ 12.00) |
| | | | | $ 2,472.00 |
| 06/15/2009 | 132195 | 143792<br>6/4/2009 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005 | $ 100.00 |
| | | 143861<br>6/11/2009 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137 | $ 25.00 |
| | | | | $ 125.00 |
| 06/15/2009 | 132196 | 143865<br>5/17/2009 | NAPA Auto Parts<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000018 | $ 5.18 |
| 06/15/2009 | 132197 | 143830<br>5/14/2009 | ESS<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001754 | $ 611.72 |
| 06/15/2009 | 132198 | 143862<br>6/4/2009 | Valero Marketing & Supply Co.<br>Sheriff's Office - Fuel & Oil - PO 2009000366 | $ 79.68 |
| 06/15/2009 | 132199 | 143831<br>5/4/2009 | Entenmann-Rovin Company<br>Adult Probation - Office Supplies - PO 2009001419 | $ 80.73 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/15/2009 | 132200 | 143783<br>6/9/2009 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 293.80 |
| 06/15/2009 | 132201 | 143635<br>6/4/2009 | Huntsville Truck & Tractor, Inc<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000134 | $ 215.76 |
| | | 143793<br>6/4/2009 | Huntsville Truck & Tractor, Inc<br>County Jail - Repairs - Equipment - PO 2009001722 | $ 84.04 |
| | | | | $ 299.80 |
| 06/15/2009 | 132202 | 143794<br>5/19/2009 | ICS<br>Commissary Operations - Supplies - Inmates - PO 2009001625 | $ 111.75 |
| 06/15/2009 | 132203 | 143624<br>5/22/2009 | AutoZone, Inc<br>County Jail - Repairs - Vehicles & Trucks - PO 2009000209 | $ 28.89 |
| 06/15/2009 | 132204 | 143636<br>6/3/2009 | Johnson Supply & Equipment Corp.<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000183 | $ 238.63 |
| 06/15/2009 | 132205 | 143499<br>5/11/2009 | Acetylene Oxygen Company<br>Precinct 2 - Commissioner - Operating Supplies - PO 2009000138 | $ 99.28 |
| | | 143863<br>5/11/2009 | Acetylene Oxygen Company<br>Precinct 2 - Commissioner - Operating Supplies - PO 2009000138 | $ 99.28 |
| | | 143795<br>5/19/2009 | Acetylene Oxygen Company<br>Walker County EMS - Medical Supplies - PO 2009000164 | $ 69.65 |
| | | | | $ 268.21 |
| 06/15/2009 | 132206 | 143502<br>6/2/2009 | McCoy's Building Supply Center<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009001717 | $ 9.78 |
| 06/15/2009 | 132207 | 143560<br>6/1/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000177 | $ 186.42 |
| | | 143561<br>6/1/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Equipment | ($ 34.30) |
| | | 143563<br>6/2/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 16.38 |
| | | | | $ 168.50 |
| 06/15/2009 | 132208 | 143864<br>5/26/2009 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2009000112 | $ 66.48 |
| 06/15/2009 | 132209 | 143637<br>5/25/2009 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2009000105 | $ 32.00 |
| | | 143638<br>5/26/2009 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2009000105 | $ 40.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/15/2009 | 132209 | 143640<br>5/26/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001642 | $ 20.00 |
| | | 143641<br>5/27/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001642 | $ 10.00 |
| | | 143642<br>5/27/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001642 | $ 20.00 |
| | | 143639<br>5/28/2009 | Ringo Tire & Service Center<br>Hot Check - Repairs - Vehicles & Trucks - PO 2009000105 | $ 14.50 |
| | | 143832<br>6/10/2009 | Ringo Tire & Service Center<br>Litter Control - Operating Supplies - PO 2009000525 | $ 40.00 |
| | | | | $ 176.50 |
| 06/15/2009 | 132210 | 143796<br>5/12/2009 | Brookshire Bros<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000023 | $ 29.97 |
| 06/15/2009 | 132211 | 143654<br>6/3/2009 | Thomason-O'Bannon Agency<br>Justice of Peace - Precinct 4 - Insurance & Bonds | $ 71.00 |
| 06/15/2009 | 132212 | 143582<br>5/20/2009 | Walker County Hardware<br>Sheriff's Office - Repairs & Maint. - Buildings | ($ 65.99) |
| | | 143584<br>5/20/2009 | Walker County Hardware<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097 | $ 4.16 |
| | | 143915<br>5/20/2009 | Walker County Hardware<br>Sheriff's Office - Repairs & Maint. - Buildings | $ 65.99 |
| | | 143574<br>5/26/2009 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2009000224 | $ 4.58 |
| | | 143585<br>5/27/2009 | Walker County Hardware<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000016 | $ 3.29 |
| | | 143588<br>5/27/2009 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000241 | $ 32.99 |
| | | 143575<br>5/28/2009 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2009000224 | $ 42.45 |
| | | 143591<br>5/28/2009 | Walker County Hardware<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241 | $ 6.67 |
| | | 143593<br>5/28/2009 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000241 | $ 9.98 |
| | | 143594<br>5/28/2009 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000130 | $ 15.27 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/15/2009 | 132212 | 143599<br>5/28/2009 | Walker County Hardware<br>Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001 | $ 13.98 |
| | | 143568<br>6/1/2009 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2009000201 | $ 4.29 |
| | | 143569<br>6/2/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 27.51 |
| | | 143570<br>6/2/2009 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2009000201 | $ 2.59 |
| | | 143586<br>6/2/2009 | Walker County Hardware<br>Precinct 2 - Commissioner - Operating Supplies - PO 2009000116 | $ 11.88 |
| | | 143597<br>6/2/2009 | Walker County Hardware<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000130 | $ 15.02 |
| | | 143573<br>6/3/2009 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2009000201 | $ 182.72 |
| | | | | $ 377.38 |
| 06/15/2009 | 132213 | 143896<br>5/26/2009 | Red Rider Rentals<br>Precinct 3 - Commissioner - Rentals - PO 2009001382 | $ 200.00 |
| 06/15/2009 | 132214 | 143916<br>6/9/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030 | $ 13.45 |
| 06/15/2009 | 132215 | 143565<br>5/27/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048 | $ 70.62 |
| 06/15/2009 | 132216 | 143833<br>6/10/2009 | Daniel, Roy<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000742 | $ 1,815.00 |
| 06/15/2009 | 132217 | 143797<br>6/1/2009 | Loveday, Denisa<br>County Facilities - Purchased Services - PO 2009000328 | $ 200.00 |
| 06/15/2009 | 132218 | 143834<br>5/17/2009 | Sparkletts & Sierra Springs<br>Hot Check - Office Supplies - PO 2009000101 | $ 85.69 |
| 06/15/2009 | 132219 | 143866<br>5/27/2009 | Dell Marketing L.P.<br>County Records Preservation - Office Eq, Fixtures,Software - PO 2009001660 | $ 8,293.53 |
| | | 143784<br>6/9/2009 | Dell Marketing L.P.<br>SPU-Juvenile Division - Office Supplies - PO 2009001617 | $ 429.60 |
| | | | | $ 8,723.13 |
| 06/15/2009 | 132220 | 143500<br>5/26/2009 | ACS Government Records Management<br>County Clerk - Microfilming - PO 2009000790 | $ 5,454.59 |

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/15/2009 | 132221 | 143501<br>5/6/2009 | Ashworth Heating and Air Conditioning<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000206 | $ 658.32 |
| 06/15/2009 | 132222 | 143867<br>5/5/2009 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies | ($ 0.80) |
| | | 143657<br>5/27/2009 | Crown Paper & Chemical<br>Sheriff's Office - Janitorial Supplies - PO 2009001641 | $ 92.47 |
| | | 143655<br>6/5/2009 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2009001438 | $ 350.11 |
| | | 143656<br>6/5/2009 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2009001438 | $ 52.20 |
| | | | | $ 493.98 |
| 06/15/2009 | 132223 | 143868<br>5/31/2009 | Teletouch<br>Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103 | $ 120.00 |
| | | 143869<br>5/31/2009 | Teletouch<br>Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103 | $ 84.00 |
| | | | | $ 204.00 |
| 06/15/2009 | 132224 | 143870<br>6/11/2009 | Performance Truck<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176 | $ 52.33 |
| 06/15/2009 | 132225 | 143503<br>5/28/2009 | Heavyquip<br>Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001448 | $ 1,274.00 |
| 06/15/2009 | 132226 | 143798<br>6/9/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 8.29 |
| | | 143799<br>6/9/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 103.67 |
| | | 143800<br>6/9/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 119.75 |
| | | 143801<br>6/9/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 114.77 |
| | | 143803<br>6/9/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 13.39 |
| | | | | $ 359.87 |
| 06/15/2009 | 132227 | 143804<br>5/29/2009 | Wal-Mart Community<br>Commissary Operations - Supplies - Inmates - PO 2009001715 | $ 297.80 |

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|---|---|---|---|---|
| 06/15/2009 | 132228 | 143805<br>5/28/2009 | The Software Group, Inc<br>County Jail - Minor Equipment - PO 2009001469 | $ 105.95 |
| 06/15/2009 | 132229 | 143785<br>6/9/2009 | Accurint<br>Collections-County Treasurer - Purchased Services | $ 386.60 |
| | | | Accurint<br>Justice of Peace - Precinct 1 - Purchased Services | $ 1.85 |
| | | | Accurint<br>Justice of Peace - Precinct 2 - Purchased Services | $ 2.15 |
| | | | Accurint<br>Justice of Peace - Precinct 4 - Purchased Services | $ 14.95 |
| | | | | $ 405.55 |
| 06/15/2009 | 132230 | 143504<br>5/28/2009 | Wagamon Printing, Inc.<br>Historical Commission - Office Supplies - PO 2009001679 | $ 50.00 |
| 06/15/2009 | 132231 | 143806<br>6/3/2009 | McKenzie's Barbeque<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000022 | $ 61.96 |
| 06/15/2009 | 132232 | 143872<br>5/27/2009 | Wiesner Inc. - Huntsville<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001161 | $ 771.73 |
| | | 143873<br>6/11/2009 | Wiesner Inc. - Huntsville<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000033 | $ 281.02 |
| | | 143874<br>6/11/2009 | Wiesner Inc. - Huntsville<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009001269 | $ 1,210.93 |
| | | 143875<br>6/11/2009 | Wiesner Inc. - Huntsville<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001177 | $ 4,713.30 |
| | | | | $ 6,976.98 |
| 06/15/2009 | 132233 | 143843<br>6/10/2009 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 855.00 |
| 06/15/2009 | 132234 | 143520<br>5/15/2009 | Anderson County Juvenile Services<br>Title IV-E Funds - Professional Services | $ 212.00 |
| | | 143521<br>5/15/2009 | Anderson County Juvenile Services<br>Title IV-E Funds - Professional Services | $ 39.00 |
| | | 143522<br>5/15/2009 | Anderson County Juvenile Services<br>TJPC-A-94-236 - Detention-Juvenile | $ 900.00 |
| | | 143523<br>5/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 450.00 |
| | | 143524<br>5/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 825.00 |
| | | 143525<br>5/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 825.00 |
| | | 143526<br>5/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 825.00 |

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|---|---|---|---|---|
| 06/15/2009 | 132234 | 143527<br>5/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 675.00 |
| | | | | $ 4,751.00 |
| 06/15/2009 | 132235 | 143505<br>5/29/2009 | TDCJ/Texas Correctional Industries<br>Sheriff's Office - Operating Supplies - PO 2009001532 | $ 4.00 |
| 06/15/2009 | 132236 | 143506<br>5/27/2009 | TDCJ/Texas Correctional Industries<br>Purchasing - Operating Supplies - PO 2009001558 | $ 24.50 |
| 06/15/2009 | 132237 | 143643<br>5/29/2009 | TDCJ/Texas Correctional Industries<br>County Facilities - Uniforms - PO 2009001554 | $ 45.52 |
| 06/15/2009 | 132238 | 143644<br>5/21/2009 | TDCJ/Texas Correctional Industries<br>County Facilities - Uniforms - PO 2009001554 | $ 38.64 |
| 06/15/2009 | 132239 | 143658<br>5/29/2009 | TDCJ/Texas Correctional Industries<br>Vehicle Registration - Office Supplies - PO 2009001647 | $ 20.00 |
| 06/15/2009 | 132240 | 143659<br>5/29/2009 | TDCJ/Texas Correctional Industries<br>Voter Registration - Office Supplies - PO 2009001646 | $ 8.00 |
| 06/15/2009 | 132241 | 143660<br>5/29/2009 | TDCJ/Texas Correctional Industries<br>Vehicle Registration - Office Supplies - PO 2009001521 | $ 15.00 |
| 06/15/2009 | 132242 | 143510<br>5/14/2009 | Office Depot Business Services Division<br>Hot Check - Office Supplies - PO 2009001601 | $ 39.90 |
| | | 143661<br>5/14/2009 | Office Depot Business Services Division<br>Criminal District Attorney - Fees of Office/Chg for Service - PO 2009001600 | $ 132.48 |
| | | 143507<br>5/21/2009 | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2009001637 | $ 943.12 |
| | | 143508<br>5/28/2009 | Office Depot Business Services Division<br>Justice of Peace - Precinct 1 - Office Supplies - PO 2009001665 | $ 98.06 |
| | | 143509<br>5/28/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009000266 | $ 103.28 |
| | | 143662<br>5/28/2009 | Office Depot Business Services Division<br>IT-County Judge - Office Supplies - PO 2009001664 | $ 11.54 |
| | | 143786<br>6/9/2009 | Office Depot Business Services Division<br>County Judge - Office Supplies - PO 2009001661 | $ 53.84 |
| | | 143835<br>6/10/2009 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2009001424 | $ 121.48 |
| | | 143836<br>6/10/2009 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2009001424 | $ 53.32 |
| | | | | $ 1,557.02 |
| 06/15/2009 | 132243 | 143633<br>5/19/2009 | Hillcrest, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098 | $ 14.50 |
| 06/15/2009 | 132244 | 143837<br>5/31/2009 | DCS Information Systems<br>Hot Check - Purchased Services - PO 2009000529 | $ 7.50 |

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|---|---|---|---|---|
| 06/15/2009 | 132245 | 143808<br>5/14/2009 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2009000226 | $ 809.28 |
| | | 143809<br>5/29/2009 | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2009000226 | $ 54.63 |
| | | | | $ 863.91 |
| 06/15/2009 | 132246 | 143838<br>5/14/2009 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2009000213 | $ 2,313.63 |
| | | 143914<br>5/23/2009 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2009000213 | $ 209.86 |
| | | 143839<br>5/28/2009 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2009000213 | $ 2,333.72 |
| | | 143811<br>6/4/2009 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2009000213 | $ 2,168.62 |
| | | | | $ 7,025.83 |
| 06/15/2009 | 132247 | 143840<br>5/27/2009 | Oliphant's Tree Service<br>Precinct 4 - Commissioner - Purchased Services - PO 2009000131 | $ 400.00 |
| 06/15/2009 | 132248 | 143841<br>5/28/2009 | AutoMax<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148 | $ 12.00 |
| | | 143812<br>6/4/2009 | AutoMax<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148 | $ 10.00 |
| | | | | $ 22.00 |
| 06/15/2009 | 132249 | 143511<br>5/21/2009 | Affordable Plumbing<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000200 | $ 110.00 |
| 06/15/2009 | 132250 | 143512<br>5/28/2009 | Lone Star Uniforms<br>Sheriff's Office - Uniforms - PO 2009001409 | $ 209.85 |
| 06/15/2009 | 132251 | 143528<br>5/31/2009 | Life Enrichment Counseling Center<br>ISP-Counseling - Purchased Services | $ 1,200.00 |
| 06/15/2009 | 132252 | 143813<br>5/29/2009 | Moore Medical, LLC<br>Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009000315 | $ 248.83 |
| 06/15/2009 | 132253 | 143814<br>5/31/2009 | Contract Pharmacy Services, Inc.<br>Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217 | $ 2,320.06 |
| 06/15/2009 | 132254 | 143815<br>5/29/2009 | Elliott Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000263 | $ 6.62 |
| | | 143816<br>5/29/2009 | Elliott Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000263 | $ 24.52 |

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|---|---|---|---|---|
| 06/15/2009 | 132254 | | | $ 31.14 |
| 06/15/2009 | 132255 | 143513<br>5/27/2009 | City Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000262 | $ 47.42 |
| | | 143514<br>5/27/2009 | City Electric Supply<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000262 | $ 12.08 |
| | | 143817<br>6/10/2009 | City Electric Supply<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001379 | $ 15.05 |
| | | 143876<br>6/11/2009 | City Electric Supply<br>Sheriff's Office - Repairs & Maint. - Buildings - PO 2009001208 | $ 44.95 |
| | | 143877<br>6/11/2009 | City Electric Supply<br>Sheriff's Office - Repairs & Maint. - Buildings | ($ 2.95) |
| | | | | $ 116.55 |
| 06/15/2009 | 132256 | 143663<br>5/26/2009 | The SRS Group<br>Sheriff's Office - Purchased Services - PO 2009001530 | $ 119.50 |
| 06/15/2009 | 132257 | 143818<br>6/1/2009 | Strouhal Tire Conroe<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009001693 | $ 1,475.70 |
| 06/15/2009 | 132258 | 143788<br>6/9/2009 | JZ Services<br>Prosecution Prison Crime - Janitorial Services - PO 2009000067 | $ 300.00 |
| | | | JZ Services<br>SPU/Civil Division - Janitorial Services - PO 2009000067 | $ 490.00 |
| | | | | $ 790.00 |
| 06/15/2009 | 132259 | 143515<br>5/29/2009 | J. R.'s Turf Specialists<br>DPS Weigh Station - Purchased Services - PO 2009000452 | $ 380.00 |
| 06/15/2009 | 132260 | 143516<br>6/1/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 28.05 |
| 06/15/2009 | 132261 | 143790<br>6/9/2009 | Dunham PhD, Jason<br>SPU/Civil Division - Expert Witness | $ 3,150.00 |
| 06/15/2009 | 132262 | 143645<br>5/12/2009 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2009000073 | $ 157.02 |
| | | 143646<br>5/26/2009 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2009000073 | $ 79.77 |
| | | 143648<br>6/1/2009 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2009000114 | $ 79.65 |
| | | 143647<br>6/2/2009 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2009000073 | $ 79.77 |
| | | | | $ 396.21 |
| 06/15/2009 | 132263 | 143630<br>5/28/2009 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2009000216 | $ 303.84 |

# Walker County Texas
# Check Register
# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/15/2009 | 132264 | 143530<br>6/5/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 105.00 |
| | | 143531<br>6/5/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 105.00 |
| | | 143532<br>6/5/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 75.00 |
| | | 143533<br>6/5/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 75.00 |
| | | 143534<br>6/5/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 135.00 |
| | | 143535<br>6/5/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 45.00 |
| | | | | $ 540.00 |
| 06/15/2009 | 132265 | 143536<br>5/25/2009 | Kroll Laboratory Specialist<br>Title IV-E Funds - Contract Services - Probatio | $ 160.00 |
| 06/15/2009 | 132266 | 143664<br>5/29/2009 | American Tire Distributors, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001688 | $ 433.12 |
| 06/15/2009 | 132267 | 143791<br>6/9/2009 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 50.00 |
| 06/15/2009 | 132268 | 139380<br>2/11/2009 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066 | $ 44.76 |
| | | 139381<br>2/18/2009 | Mustang Cat<br>Precinct 3 - Commissioner - Repairs - Equipment | ($ 107.01) |
| | | 143842<br>6/3/2009 | Mustang Cat<br>Combined 911 Dispatch - Purchased Services - PO 2009000557 | $ 624.75 |
| | | | | $ 562.50 |
| 06/15/2009 | 132269 | 143517<br>5/20/2009 | Frontier Pest Control Corp.<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001582 | $ 214.95 |
| 06/15/2009 | 132270 | 143518<br>5/26/2009 | Centramatic<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009001644 | $ 353.00 |
| 06/15/2009 | 132271 | 143519<br>5/27/2009 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 5,783.50 |
| 06/15/2009 | 300-051109 | 143967<br>5/29/2009 | Aflac<br>Flex1 - Health | $ 40.00 |
| 06/15/2009 | 300-051209 | 143968<br>5/29/2009 | Aflac<br>Flex1 - Health | $ 20.00 |
| 06/15/2009 | 300-051309 | 143969<br>5/29/2009 | Aflac<br>Flex1 - Health | $ 5.00 |
| 06/15/2009 | 300-051509 | 143971<br>5/29/2009 | Aflac<br>Flex1 - Health | $ 149.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/15/2009 | 300-052009 | 143972<br>5/29/2009 | Aflac<br>Flex1 - Health | $ 3.39 |
| 06/15/2009 | 300-052909 | 143974<br>5/29/2009 | Aflac<br>Flex1 - Health | $ 405.20 |
| 06/15/2009 | 300-060309 | 143976<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 10.00 |
| 06/15/2009 | 300-060809 | 143980<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 88.25 |
| 06/15/2009 | 300-061009 | 143987<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 817.00 |
| 06/15/2009 | 300-061109 | 143989<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 82.98 |
| 06/15/2009 | 300-061209 | 143991<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 221.36 |
| 06/15/2009 | 300-061509 | 143985<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 68.00 |
| 06/15/2009 | 301-052009 | 143973<br>5/29/2009 | Aflac<br>Flex1 - Health | $ 84.00 |
| 06/15/2009 | 301-060309 | 143977<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 12.28 |
| 06/15/2009 | 301-060509 | 143979<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 33.60 |
| 06/15/2009 | 301-060909 | 143986<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 217.12 |
| 06/15/2009 | 301-061009 | 143988<br>6/15/2009 | Aflac<br>Flex1 - Health | $ 35.00 |
| 06/16/2009 | 100-061609 | 144049<br>6/16/2009 | First National Bank of Huntsville<br>Debt Service - Interest-Equipment | $ 7,704.98 |
| | | | First National Bank of Huntsville<br>Debt Service - Principal-Equipment | $ 42,029.82 |
| | | | | $ 49,734.80 |
| 06/18/2009 | 131800 | 142922<br>6/18/2009 | Tennant, Sonja<br>Employee Advances | ($ 175.00) |
| 06/18/2009 | 132089 | 143701<br>6/18/2009 | The Huntsville Item<br>Centralized Costs - Legal/Public Notices | ($ 727.38) |
| 06/18/2009 | 132272 | 143435<br>5/19/2009 | NAPA Auto Parts<br>Sheriff's Office - Fuel & Oil - PO 2009000095 | $ 129.12 |
| | | | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095 | $ 93.10 |
| | | 143437<br>5/19/2009 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095 | $ 25.49 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/18/2009 | 132272 | 143439<br>5/26/2009 | NAPA Auto Parts<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000095 | $ 10.14 |
| | | 143440<br>6/4/2009 | NAPA Auto Parts<br>General - Road & Bridge - Repairs - Vehicles & Trucks | ($ 13.66) |
| | | | | $ 244.19 |
| 06/18/2009 | 132273 | 143854<br>6/11/2009 | Texas District and County Attorneys Assc<br>SPU-Juvenile Division - Dues & Subscriptions | $ 60.00 |
| 06/18/2009 | 132274 | 143719<br>6/9/2009 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 143720<br>6/9/2009 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 143721<br>6/9/2009 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | 143722<br>6/9/2009 | Haney & Moorman<br>County Court-at-Law - Attorneys | $ 87.50 |
| | | | | $ 350.00 |
| 06/18/2009 | 132275 | 143919<br>6/10/2009 | Huntsville Independent School District<br>Justice of Peace - Precinct 1 - AP - HISD | $ 269.50 |
| 06/18/2009 | 132276 | 143898<br>6/12/2009 | AutoZone, Inc<br>County Jail - Repairs - Vehicles & Trucks - PO 2009000209 | $ 7.19 |
| 06/18/2009 | 132277 | 143899<br>6/3/2009 | Acetylene Oxygen Company<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000047 | $ 118.96 |
| 06/18/2009 | 132278 | 143902<br>6/1/2009 | Quill Corporation<br>County Clerk - Office Supplies - PO 2009001711 | $ 169.04 |
| | | 143901<br>6/4/2009 | Quill Corporation<br>County Clerk - Office Supplies - PO 2009001711 | $ 82.82 |
| | | | | $ 251.86 |
| 06/18/2009 | 132279 | 143900<br>6/3/2009 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2009000112 | $ 62.81 |
| 06/18/2009 | 132280 | 143846<br>6/3/2009 | Reid Office Systems<br>Justice of Peace - Precinct 3 - Office Supplies - PO 2009001736 | $ 11.00 |
| 06/18/2009 | 132281 | 143723<br>6/9/2009 | Ridley, Hal R<br>County Court-at-Law - Attorneys | $ 400.00 |
| 06/18/2009 | 132282 | 143920<br>6/3/2009 | Shell Oil Co.<br>Sheriff's Office - Fuel & Oil - PO 2009000365 | $ 165.18 |
| 06/18/2009 | 132283 | 144009<br>6/17/2009 | Smithey, Royce W<br>Prosecution Prison Crime - Travel & Lodging | $ 112.00 |
| 06/18/2009 | 132284 | 143903<br>6/8/2009 | Walker & Byrd Building Materials, Inc.<br>Precinct 3 - Commissioner - Culverts & Signs - PO 2009000071 | $ 166.74 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/18/2009 | 132284 | 143904<br>6/10/2009 | Walker & Byrd Building Materials, Inc.<br>Precinct 3 - Commissioner - Culverts & Signs - PO 2009000071 | $ 178.52 |
| | | | | $ 345.26 |
| 06/18/2009 | 132285 | 143921<br>6/12/2009 | Walker County CPS Board<br>Jury-CPS | $ 582.00 |
| 06/18/2009 | 132286 | 143923<br>6/12/2009 | SAAFE House<br>Jury -SAAFE House | $ 648.00 |
| 06/18/2009 | 132287 | 143724<br>6/9/2009 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143725<br>6/9/2009 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 605.00 |
| | | 143726<br>6/9/2009 | Cahill, Brent J.<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,105.00 |
| 06/18/2009 | 132288 | 143727<br>6/9/2009 | Williford Jr., John W.<br>County Court-at-Law - Attorneys | $ 250.00 |
| 06/18/2009 | 132289 | 143905<br>6/1/2009 | Woods Welding, Inc.<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000117 | $ 130.00 |
| 06/18/2009 | 132290 | 143906<br>6/3/2009 | Certified Laboratories Corp<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009001685 | $ 212.01 |
| 06/18/2009 | 132291 | 143925<br>6/10/2009 | US Postmaster<br>Justice of Peace - Precinct 4 - Rentals | $ 28.00 |
| 06/18/2009 | 132292 | 143927<br>6/15/2009 | US Postmaster<br>County Auditor - Rentals | $ 100.00 |
| 06/18/2009 | 132293 | 143929<br>6/12/2009 | US Postmaster<br>County Treasurer - Rentals | $ 56.00 |
| 06/18/2009 | 132294 | 143931<br>5/12/2009 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178 | $ 440.50 |
| | | 143932<br>6/1/2009 | Daniel, Roy<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000178 | $ 190.00 |
| | | | | $ 630.50 |
| 06/18/2009 | 132295 | 143907<br>6/9/2009 | Tractor Supply Credit Plan<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000045 | $ 211.94 |
| 06/18/2009 | 132296 | 143728<br>6/9/2009 | Moak & Moak,  PC<br>278th Judicial District Court - Attorneys | $ 400.00 |
| | | 143729<br>6/9/2009 | Moak & Moak,  PC<br>County Court-at-Law - Attorneys | $ 350.61 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/18/2009 | 132296 | 143730<br>6/9/2009 | Moak & Moak, PC<br>County Court-at-Law - Attorneys | $ 350.62 |
| | | | | $ 1,101.23 |
| 06/18/2009 | 132297 | 143731<br>6/9/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 255.00 |
| | | 143732<br>6/9/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 600.00 |
| | | 143733<br>6/9/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 75.00 |
| | | 143734<br>6/9/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | | | $ 1,180.00 |
| 06/18/2009 | 132298 | 143933<br>5/27/2009 | Dell Marketing L.P.<br>Prosecution Prison Crime - Office Supplies - PO 2009001682 | $ 585.84 |
| | | | Dell Marketing L.P.<br>SPU-Juvenile Division - Office Supplies - PO 2009001682 | $ 117.17 |
| | | | | $ 703.01 |
| 06/18/2009 | 132299 | 143934<br>5/29/2009 | Dallas County Treasurer<br>Centralized Costs - Autopsies | $ 7,400.00 |
| 06/18/2009 | 132300 | 143997<br>6/16/2009 | Eagle Graphics Printing & Document Services<br>SPU/Civil Division - Office Supplies - PO 2009001666 | $ 245.00 |
| 06/18/2009 | 132301 | 144010<br>6/15/2009 | DeWalt, Katrina<br>Adult Probation - CSCD-Travel & Training | $ 143.00 |
| 06/18/2009 | 132302 | 143855<br>6/11/2009 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 245.00 |
| | | 143856<br>6/11/2009 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 245.00 |
| | | 143857<br>6/11/2009 | Montgomery County District Clerk<br>SPU/Civil Division - Legal/Public Notices | $ 245.00 |
| | | | | $ 735.00 |
| 06/18/2009 | 132303 | 143897<br>6/12/2009 | West, A Thomson Rueters business<br>Prosecution Prison Crime - Purchased Services | $ 237.00 |
| 06/18/2009 | 132304 | 143935<br>6/12/2009 | Huntsville-Walker Co Crime Stoppers<br>Due Local Crime Stoppers | $ 1,333.00 |
| | | 143936<br>6/12/2009 | Huntsville-Walker Co Crime Stoppers<br>Due Local Crime Stoppers | $ 1,224.80 |
| | | | | $ 2,557.80 |
| 06/18/2009 | 132305 | 144053<br>6/5/2009 | ExxonMobil<br>Sheriff's Office - Fuel & Oil - PO 2009000372 | $ 168.72 |
| 06/18/2009 | 132306 | 144003<br>6/4/2009 | Wells, Linda<br>12th Judicial District Court - Court Reporters | $ 971.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/18/2009 | 132306 | 144004<br>6/11/2009 | Wells, Linda<br>12th Judicial District Court - Court Reporters | $ 1,885.65 |
| | | | | $ 2,856.65 |
| 06/18/2009 | 132307 | 144011<br>6/17/2009 | Dowgar, Dusty<br>Prosecution Prison Crime - Travel & Lodging | $ 144.00 |
| 06/18/2009 | 132308 | 143998<br>6/16/2009 | Court Reporter's Clearinghouse, Inc.<br>SPU/Civil Division - Court Reporters | $ 726.25 |
| 06/18/2009 | 132309 | 143999<br>6/16/2009 | Accurint<br>SPU-Juvenile Division - Purchased Services | $ 50.00 |
| 06/18/2009 | 132310 | 143735<br>6/9/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 255.00 |
| 06/18/2009 | 132311 | 143937<br>6/12/2009 | Texas District Court Alliance<br>District Clerk - Conferences/Training | $ 110.00 |
| 06/18/2009 | 132312 | 143970<br>6/18/2009 | Pitney Bowes Postage By Wire(Former Name CitiBank)<br>Centralized Costs - Postage | - |
| 06/18/2009 | 132313 | 143909<br>5/21/2009 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2009001621 | $ 203.40 |
| | | 143910<br>5/21/2009 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies | $ 184.20 |
| | | 143847<br>6/4/2009 | Office Depot Business Services Division<br>Justice of Peace - Precinct 1 - Office Supplies - PO 2009001701 | $ 59.19 |
| | | 143848<br>6/4/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009000266 | $ 18.11 |
| | | 143849<br>6/4/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009001691 | $ 43.34 |
| | | 143858<br>6/4/2009 | Office Depot Business Services Division<br>Hot Check - Office Supplies - PO 2009001729 | $ 150.38 |
| | | 143859<br>6/4/2009 | Office Depot Business Services Division<br>Hot Check - Office Supplies - PO 2009001729 | $ 4.17 |
| | | 143860<br>6/4/2009 | Office Depot Business Services Division<br>Purchasing - Office Supplies - PO 2009001714 | $ 36.36 |
| | | 143908<br>6/4/2009 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2009001725 | $ 183.98 |
| | | 143911<br>6/4/2009 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies | ($ 184.20) |
| | | | | $ 698.93 |
| 06/18/2009 | 132314 | 143940<br>6/12/2009 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 100.00 |
| 06/18/2009 | 132315 | 143736<br>6/9/2009 | Lockwood, John Collins<br>County Court-at-Law - Attorneys | $ 250.00 |
| 06/18/2009 | 132316 | 143850<br>5/31/2009 | Clinical Pathology Laboratories, Inc.<br>Jail_Inmate Medical CostCtr - Purchased Services-Medical | $ 7.11 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/18/2009 | 132317 | 143737<br>6/9/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143738<br>6/9/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143739<br>6/9/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 143740<br>6/9/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 143741<br>6/9/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | | | $ 1,100.00 |
| 06/18/2009 | 132318 | 144012<br>6/17/2009 | Hatley, Gardale<br>SPU/Civil Division - Travel & Lodging | $ 55.00 |
| 06/18/2009 | 132319 | 143852<br>6/1/2009 | A-1 Smith's Septic Service, Inc.<br>DPS Weigh Station - Rentals - PO 2009000404 | $ 60.00 |
| 06/18/2009 | 132320 | 143742<br>6/9/2009 | Voyles & Knight, LLP<br>278th Judicial District Court - Attorneys | $ 250.00 |
| | | 143743<br>6/9/2009 | Voyles & Knight, LLP<br>278th Judicial District Court - Attorneys | $ 250.00 |
| | | | | $ 500.00 |
| 06/18/2009 | 132321 | 144000<br>6/16/2009 | DepoTexas-Dallas<br>SPU/Civil Division - Court Reporters | $ 308.30 |
| 06/18/2009 | 132322 | 143912<br>6/9/2009 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2009000073 | $ 89.77 |
| 06/18/2009 | 132323 | 143853<br>6/1/2009 | MasterFiles, Inc.<br>Collections-County Treasurer - Purchased Services | $ 5.00 |
| | | 143966<br>6/15/2009 | MasterFiles, Inc.<br>Collections-County Treasurer - Purchased Services | $ 7.25 |
| | | | | $ 12.25 |
| 06/18/2009 | 132324 | 143941<br>5/14/2009 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2009000216 | $ 270.72 |
| | | 143942<br>6/4/2009 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2009000216 | $ 303.84 |
| | | | | $ 574.56 |
| 06/18/2009 | 132325 | 144001<br>6/16/2009 | Owens Tires Co., LLC<br>SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037 | $ 30.00 |
| 06/18/2009 | 132326 | 143744<br>6/9/2009 | Adams Attorney at Law, J. Paxton<br>278th Judicial District Court - Attorneys | $ 400.00 |
| 06/18/2009 | 132327 | 143943<br>5/29/2009 | American Tire Distributors, Inc.<br>Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009001690 | $ 356.00 |

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|---|---|---|---|---|
| 06/18/2009 | 132327 | 143917 6/15/2009 | American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001557 | $ 143.90 |
| | | 143918 6/15/2009 | American Tire Distributors, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001557 | $ 143.90 |
| | | | | $ 643.80 |
| 06/18/2009 | 132328 | 143851 6/9/2009 | Zachry Publications, LP Precinct 1 - Commissioner - Office Supplies - PO 2009001362 | $ 24.00 |
| 06/18/2009 | 132329 | 144002 6/16/2009 | Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267 | $ 50.00 |
| 06/18/2009 | 132330 | 144082 6/17/2009 | Kristen E. King Pending Litigation | $ 1,958.18 |
| 06/19/2009 | 300-061509 | 144156 6/19/2009 | Aflac Flex1 - Health | $ 50.00 |
| 06/19/2009 | 300-061609 | 144157 6/19/2009 | Aflac Flex1 - Health | $ 20.14 |
| 06/19/2009 | 300-061709 | 144158 6/19/2009 | Aflac Flex1 - Health | $ 121.26 |
| 06/22/2009 | 100-062209 | 144458 6/22/2009 | First National Bank of Huntsville Debt Service - Interest-Equipment | $ 519.58 |
| | | | First National Bank of Huntsville Debt Service - Principal-Equipment | $ 12,243.13 |
| | | | | $ 12,762.71 |
| 06/22/2009 | 132331 | 144056 5/20/2009 | Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446 | $ 13,414.50 |
| | | 143879 5/28/2009 | Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2009001678 | $ 2,554.76 |
| | | 144057 6/1/2009 | Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009000168 | $ 3,856.03 |
| | | 143951 6/3/2009 | Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving - PO 2009001678 | $ 12,153.97 |
| | | 143952 6/3/2009 | Cleveland Asphalt Precinct 1 - Commissioner - Road Material - Paving | ($ 2,282.74) |
| | | 144059 6/4/2009 | Cleveland Asphalt Precinct 4 - Commissioner - Road Material - Paving - PO 2009000168 | $ 2,825.37 |
| | | | | $ 32,521.89 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/22/2009 | 132332 | 144070<br>6/4/2009 | Grisham Petroleum<br>Precinct 4 - Commissioner - Fuel & Oil - PO 2009001148 | $ 4,379.45 |
| 06/22/2009 | 132333 | 144172<br>5/31/2009 | The Huntsville Item<br>Centralized Costs - Legal/Public Notices | $ 156.88 |
| 06/22/2009 | 132334 | 143944<br>5/31/2009 | Acetylene Oxygen Company<br>Walker County EMS - Medical Supplies - PO 2009000164 | $ 243.26 |
| | | 143945<br>5/31/2009 | Acetylene Oxygen Company<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000047 | $ 4.65 |
| | | | | $ 247.91 |
| 06/22/2009 | 132335 | 144016<br>6/17/2009 | Election Systems & Software, Inc.<br>HAVA Grant - MaintContrctElection Hard/Soft - PO 2009001784 | $ 13,320.00 |
| 06/22/2009 | 132336 | 144023<br>6/17/2009 | Election Systems & Software, Inc.<br>Elections - Election Costs - PO 2009001782 | $ 540.00 |
| 06/22/2009 | 132337 | 144024<br>6/17/2009 | Election Systems & Software, Inc.<br>Elections - Election Costs - PO 2009001781 | $ 7,031.14 |
| 06/22/2009 | 132338 | 144025<br>6/17/2009 | Election Systems & Software, Inc.<br>Elections - Election Costs - PO 2009001780 | $ 4,878.72 |
| 06/22/2009 | 132339 | 143893<br>5/27/2009 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2009000175 | $ 412.88 |
| | | 143888<br>5/28/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 2,115.29 |
| | | 143889<br>5/28/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 640.69 |
| | | 143890<br>5/29/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 1,901.18 |
| | | 143891<br>5/29/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 347.64 |
| | | 143892<br>5/29/2009 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2009000240 | $ 1,028.50 |
| | | 143884<br>6/2/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 365.11 |
| | | 143886<br>6/2/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 2,266.27 |
| | | 143887<br>6/3/2009 | Pavers Supply Company<br>Precinct 1 - Commissioner - Base Material - PO 2009000077 | $ 2,309.64 |
| | | 143894<br>6/4/2009 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2009000175 | $ 388.06 |
| | | 143883<br>6/5/2009 | Pavers Supply Company<br>Precinct 3 - Commissioner - Base Material - PO 2009000240 | $ 711.99 |
| | | 144007<br>6/10/2009 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2009000175 | $ 6,194.14 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/22/2009 | 132339 | 144005<br>6/11/2009 | Pavers Supply Company<br>Precinct 2 - Commissioner - Base Material - PO 2009000153 | $ 5,019.18 |
| | | 144008<br>6/11/2009 | Pavers Supply Company<br>Precinct 4 - Commissioner - Base Material - PO 2009000175 | $ 4,549.29 |
| | | 144006<br>6/12/2009 | Pavers Supply Company<br>Precinct 2 - Commissioner - Base Material - PO 2009000153 | $ 2,942.17 |
| | | | | $ 31,192.03 |
| 06/22/2009 | 132340 | 143946<br>5/29/2009 | RB Everett & Co<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001638 | $ 1,006.75 |
| 06/22/2009 | 132341 | 143947<br>5/15/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001545 | $ 10.00 |
| 06/22/2009 | 132342 | 144013<br>6/12/2009 | Rita B Huff Humane Society<br>Jury-Rita B Huff | $ 739.00 |
| 06/22/2009 | 132343 | 143948<br>6/2/2009 | S & S Pipe and Supply, Inc<br>Precinct 3 - Commissioner - Culverts & Signs - PO 2009000068 | $ 2,553.00 |
| 06/22/2009 | 132344 | 143953<br>5/27/2009 | Austin White Lime<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2009001626 | $ 13,678.43 |
| 06/22/2009 | 132345 | 144168<br>6/1/2009 | AT&T<br>Capital Improvements - Phone System Replacement | $ 1,066.84 |
| 06/22/2009 | 132346 | 144169<br>6/9/2009 | AT&T<br>Capital Improvements - Phone System Replacement | $ 2,273.15 |
| 06/22/2009 | 132347 | 143949<br>5/19/2009 | Mustang Rental Services<br>Precinct 1 - Commissioner - Rentals - PO 2009001635 | $ 150.00 |
| | | 143950<br>5/29/2009 | Mustang Rental Services<br>Precinct 1 - Commissioner - Rentals - PO 2009001635 | $ 1,165.00 |
| | | | | $ 1,315.00 |
| 06/22/2009 | 132348 | 144032<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 177.50 |
| | | 144034<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 177.50 |
| | | 144036<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 144037<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 144039<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 175.00 |
| | | 144042<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 144045<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/22/2009 | 132348 | | | $ 1,455.00 |
| 06/22/2009 | 132349 | 143975<br>6/8/2009 | Harris County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |
| 06/22/2009 | 132350 | 143981<br>6/3/2009 | Eagle Graphics Printing & Document Services<br>278th Judicial District Court - Office Supplies - PO 2009001671 | $ 210.00 |
| 06/22/2009 | 132351 | 144060<br>6/17/2009 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2009001321 | $ 284.20 |
| 06/22/2009 | 132352 | 143880<br>5/28/2009 | Texas Industries, Inc<br>Precinct 1 - Commissioner - Road Material - Paving - PO 2009001670 | $ 4,637.89 |
| 06/22/2009 | 132353 | 144014<br>6/12/2009 | Senior Center of Walker County<br>Jury-Senior Center | $ 272.00 |
| 06/22/2009 | 132354 | 144079<br>6/17/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 415.01 |
| 06/22/2009 | 132355 | 144015<br>6/12/2009 | Good Shepherd Mission<br>Jury-Good Shepard Mission | $ 282.00 |
| 06/22/2009 | 132356 | 144170<br>6/19/2009 | Accurint<br>SPU/Civil Division - Purchased Services | $ 214.50 |
| 06/22/2009 | 132357 | 144051<br>6/17/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 58.34 |
| | | 144052<br>6/17/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 58.34 |
| | | 144054<br>6/17/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 58.33 |
| | | 144055<br>6/17/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 58.33 |
| | | 144067<br>6/17/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 58.33 |
| | | 144068<br>6/17/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 58.33 |
| | | | | $ 350.00 |
| 06/22/2009 | 132358 | 143982<br>6/8/2009 | Dallas County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 70.00 |
| 06/22/2009 | 132359 | 143938<br>5/29/2009 | TDCJ/Texas Correctional Industries<br>Capital Improvements - Furniture-County Clerk - PO 2009000990 | $ 7,365.09 |
| | | | TDCJ/Texas Correctional Industries<br>County Clerk - Minor Equipment - PO 2009000990 | $ 595.91 |
| | | | | $ 7,961.00 |

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|---|---|---|---|---|
| 06/22/2009 | 132360 | 143939<br>5/15/2009 | TDCJ/Texas Correctional Industries<br>Capital Improvements - Furniture-County Clerk - PO 2009000990 | $ 18,634.91 |
| 06/22/2009 | 132361 | 143983<br>5/28/2009 | Office Depot Business Services Division<br>Precinct 1 - Commissioner - Office Supplies - PO 2009001672 | $ 37.05 |
| | | 143984<br>5/28/2009 | Office Depot Business Services Division<br>Precinct 3 - Commissioner - Office Supplies - PO 2009001669 | $ 29.74 |
| | | 144061<br>6/17/2009 | Office Depot Business Services Division<br>SPU-Juvenile Division - Minor Equipment - PO 2009001705 | $ 242.72 |
| | | 144062<br>6/17/2009 | Office Depot Business Services Division<br>Prosecution Prison Crime - Office Supplies - PO 2009001705 | $ 53.29 |
| | | | Office Depot Business Services Division<br>SPU-Juvenile Division - Office Supplies - PO 2009001705 | $ 347.88 |
| | | | | $ 710.68 |
| 06/22/2009 | 132362 | 143992<br>6/1/2009 | Bound Tree Medical, LLC<br>EMS Transfer - Medical Supplies - PO 2009000226 | $ 941.00 |
| | | | Bound Tree Medical, LLC<br>Walker County EMS - Medical Supplies - PO 2009000226 | $ 6,089.46 |
| | | | | $ 7,030.46 |
| 06/22/2009 | 132363 | 143993<br>6/1/2009 | Sam Houston State University<br>Court Services - CCP - Contract Services - Probatio | $ 1,833.34 |
| 06/22/2009 | 132364 | 144017<br>6/12/2009 | Boys & Girls Club<br>Jury-Boys Girl Organization | $ 189.00 |
| 06/22/2009 | 132365 | 144018<br>6/12/2009 | C.O.M.E. Center<br>Jury-COME Center | $ 63.00 |
| 06/22/2009 | 132366 | 143882<br>5/28/2009 | K. C. Crushed Concrete, Inc.<br>Precinct 2 - Commissioner - Base Material - PO 2009000152 | $ 11,165.52 |
| | | 143881<br>5/29/2009 | K. C. Crushed Concrete, Inc.<br>Precinct 2 - Commissioner - Base Material - PO 2009000152 | $ 479.93 |
| | | | | $ 11,645.45 |
| 06/22/2009 | 132367 | 144043<br>6/17/2009 | The SRS Group<br>Capital Improvements - Bldg Improv. Annex II - PO 2009001104 | $ 600.00 |
| | | 144050<br>6/17/2009 | The SRS Group<br>Capital Improvements - Wiring of Courthouse - PO 2009000338 | $ 1,176.50 |
| | | | | $ 1,776.50 |
| 06/22/2009 | 132368 | 144058<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys | $ 125.00 |
| | | 144066<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys | $ 125.00 |
| | | 144069<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 690.00 |

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|---|---|---|---|---|
| 06/22/2009 | 132368 | 144071<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 300.00 |
| | | 144072<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 165.00 |
| | | 144073<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 765.00 |
| | | 144074<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 221.25 |
| | | 144075<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 221.25 |
| | | 144076<br>6/17/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 802.50 |
| | | 144121<br>6/18/2009 | Sorensen, Tracy<br>278th Judicial District Court - Attorneys_CPS Cases | $ 1,046.25 |
| | | 144155<br>6/19/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 217.50 |
| | | 144159<br>6/19/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 180.00 |
| | | 144204<br>6/19/2009 | Sorensen, Tracy<br>County Court-at-Law - Attorneys | $ 165.00 |
| | | | | $ 5,023.75 |
| 06/22/2009 | 132369 | 143820<br>4/30/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 41,581.70 |
| | | 143821<br>4/30/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 19,479.16 |
| | | 143955<br>4/30/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement | ($ 34.50) |
| | | 143789<br>5/5/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 2,414.24 |
| | | 143822<br>5/7/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 18,000.30 |
| | | | Calence, LLC<br>County Auditor - Minor Equipment - PO 2009001403 | $ 1,071.50 |
| | | | Calence, LLC<br>County Treasurer - Minor Equipment - PO 2009001403 | $ 107.15 |
| | | | Calence, LLC<br>IT-County Judge - Minor Equipment - PO 2009001403 | $ 107.15 |
| | | | Calence, LLC<br>Purchasing - Minor Equipment - PO 2009001403 | $ 214.30 |

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|---|---|---|---|---|
| 06/22/2009 | 132369 | 143822<br>5/7/2009 | Calence, LLC<br>Rider 42 Prosecution Fund - Minor Equipment - PO 2009001403 | $ 870.70 |
| | | 143823<br>5/11/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 11,317.93 |
| | | 143825<br>5/13/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 19,720.20 |
| | | 143826<br>5/14/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 10,067.10 |
| | | 143819<br>5/15/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 679.40 |
| | | 143828<br>5/15/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 10,018.20 |
| | | 143824<br>5/19/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 37,925.30 |
| | | 143787<br>5/28/2009 | Calence, LLC<br>Capital Improvements - Phone System Replacement - PO 2009001403 | $ 2,750.00 |
| | | | | $ 176,289.83 |
| 06/22/2009 | 132370 | 144019<br>6/12/2009 | CASA<br>Jury-CASA | $ 279.00 |
| 06/22/2009 | 132371 | 144020<br>6/12/2009 | New Waverly Public Library<br>Jury-New Waverly Library | $ 244.00 |
| 06/22/2009 | 132372 | 144021<br>6/17/2009 | City of Palestine<br>SPU-Juvenile Division - Water | $ 68.68 |
| 06/22/2009 | 132373 | 144022<br>6/12/2009 | Hospitality House<br>Jury-Hospitality House | $ 18.00 |
| 06/22/2009 | 132374 | 143994<br>5/29/2009 | Germer Gertz, L.L.P.<br>Centralized Costs - Professional Services | $ 152.92 |
| 06/22/2009 | 132375 | 144080<br>5/15/2009 | Liberty Tire Recycling, LLC<br>HGAC Litter - HGAC Grant Expenditures - PO 2009001481 | $ 1,250.00 |
| 06/22/2009 | 132376 | 144173<br>6/19/2009 | NEOPOST INC. POSTAGE-ON-CALL<br>Centralized Costs - Postage | $ 10,000.00 |
| 06/22/2009 | 132377 | 144063<br>5/26/2009 | Mustang Cat<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000125 | $ 675.02 |
| 06/22/2009 | 132378 | 143996<br>6/2/2009 | Centramatic<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009001700 | $ 665.00 |

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|---|---|---|---|---|
| 06/22/2009 | 132379 | 144065<br>6/2/2009 | Lone Star Overnight<br>TJPC-A-94-236 - Postage | $ 3.43 |
| | | 144064<br>6/17/2009 | Lone Star Overnight<br>SPU-Juvenile Division - Postage | $ 11.89 |
| | | | | $ 15.32 |
| 06/22/2009 | 132380 | 143665<br>5/27/2009 | Weatherford Completion<br>General Administrative - Tax Refunds-Prior Years | $ 30,013.63 |
| 06/22/2009 | 132381 | 143995<br>6/4/2009 | Cortex EDI, Inc.<br>Walker County EMS - Purchased Services | $ 21.67 |
| 06/23/2009 | 132382 | 144305<br>6/23/2009 | TAC Workers Compensation Fund<br>Prepaid/Payble-Workers Comp | $ 43,209.00 |
| 06/24/2009 | 100-062409 | 144273<br>6/24/2009 | Walker County Jurors<br>Due Local Crime Stoppers | ($ 6.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 30.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 18.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-New Waverly Library | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 36.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 6.00) |
| | | | Walker County Jurors<br>Justice of Peace - Precinct 1 - Jurors | $ 186.00 |
| | | | Walker County Jurors<br>Victim of Crimes due State | ($ 6.00) |
| | | 144274<br>6/24/2009 | Walker County Jurors<br>Due Local Crime Stoppers | ($ 6.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 24.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 9.00) |
| | | | Walker County Jurors<br>Jury-CASA | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 15.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 12.00) |

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|---|---|---|---|---|
| 06/24/2009 | 100-062409 | 144274<br>6/24/2009 | Walker County Jurors<br>Jury-Rita B Huff | ($ 54.00) |
| | | | Walker County Jurors<br>Justice of Peace - Precinct 1 - Jurors | $ 210.00 |
| | | 144275<br>6/24/2009 | Walker County Jurors<br>County Court-at-Law - Collections-FinePartialPymts | $ 180.00 |
| | | | Walker County Jurors<br>Due Local Crime Stoppers | ($ 12.00) |
| | | | Walker County Jurors<br>Jury -SAAFE House | ($ 24.00) |
| | | | Walker County Jurors<br>Jury-Boys Girl Organization | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-CASA | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-CPS | ($ 12.00) |
| | | | Walker County Jurors<br>Jury-Good Shepard Mission | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Hospitality House | ($ 6.00) |
| | | | Walker County Jurors<br>Jury-Rita B Huff | ($ 36.00) |
| | | | Walker County Jurors<br>Jury-Senior Center | ($ 12.00) |
| | | | | $ 204.00 |
| 06/24/2009 | 132383 | 144329<br>6/24/2009 | Walker County Federal Credit Union<br>Walker County Credit Union | $ 4,593.11 |
| 06/24/2009 | 132384 | 144332<br>6/24/2009 | VALIC<br>VALIC | $ 50.00 |
| 06/24/2009 | 132385 | 144331<br>6/24/2009 | Nationwide Retirement Solutions<br>Nationwide | $ 77.00 |
| 06/24/2009 | 132386 | 144325<br>6/24/2009 | Walker County Payroll<br>Accrued Wages/payroll clearing | $ 374,548.83 |
| 06/24/2009 | 132387 | 144326<br>6/24/2009 | ---<br>Child Support | $ 1,510.02 |
| 06/24/2009 | 132388 | 144333<br>6/24/2009 | TG<br>Texas Guaranteed Student Loans | $ 284.52 |
| 06/24/2009 | 132389 | 144327<br>6/24/2009 | ---<br>Child Support | $ 184.62 |
| 06/24/2009 | 132390 | 144330<br>6/24/2009 | Security Benefit Group<br>Security Benfit-451 Plan | $ 985.00 |

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|---|---|---|---|---|
| 06/24/2009 | 132391 | 144328<br>6/24/2009 | ---<br>Child Support | $ 215.32 |
| 06/24/2009 | 132392 | 144334<br>6/24/2009 | Walker County Flex Account<br>AFLAC Clearing | $ 2,664.06 |
| 06/24/2009 | 200-062409 | 144409<br>6/24/2009 | Internal Revenue Service<br>Federal Withholding | $ 45,334.39 |
| | | | Internal Revenue Service<br>FICA | $ 77,327.96 |
| | | | | $ 122,662.35 |
| 06/25/2009 | 132393 | 144254<br>5/4/2009 | A-1 Tire<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000102 | $ 7.90 |
| | | 144256<br>5/7/2009 | A-1 Tire<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000102 | $ 12.50 |
| | | 144515<br>6/8/2009 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005 | $ 69.50 |
| | | 144211<br>6/10/2009 | A-1 Tire<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137 | $ 100.00 |
| | | 144249<br>6/12/2009 | A-1 Tire<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000007 | $ 34.00 |
| | | | | $ 223.90 |
| 06/25/2009 | 132394 | 144096<br>6/18/2009 | Embarq<br>SPU-Juvenile Division - Communication | $ 185.64 |
| | | | Embarq<br>SPU-Juvenile Division - Data Circuits/Internet | $ 39.95 |
| | | | | $ 225.59 |
| 06/25/2009 | 132395 | 144097<br>6/18/2009 | Federal Express Corporation<br>SPU-Juvenile Division - Postage | $ 189.55 |
| 06/25/2009 | 132396 | 144098<br>6/18/2009 | Texas District and County Attorneys Assc<br>SPU/Civil Division - Dues & Subscriptions | $ 60.00 |
| | | 144270<br>6/22/2009 | Texas District and County Attorneys Assc<br>SPU/Civil Division - Operating Supplies - PO 2009001696 | $ 143.00 |
| | | | | $ 203.00 |
| 06/25/2009 | 132397 | 144257<br>6/22/2009 | AutoZone, Inc<br>County Jail - Fuel & Oil - PO 2009000209 | $ 23.40 |
| | | | AutoZone, Inc<br>County Jail - Operating Supplies - PO 2009000209 | $ 27.69 |
| | | | | $ 51.09 |

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|---|---|---|---|---|
| 06/25/2009 | 132398 | 144229<br>6/22/2009 | Peters Tractors & Equipment Co<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009001649 | $ 253.31 |
| 06/25/2009 | 132399 | 144214<br>6/9/2009 | Johnson Supply & Equipment Corp.<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000183 | $ 140.59 |
| | | 144258<br>6/12/2009 | Johnson Supply & Equipment Corp.<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000183 | $ 80.89 |
| | | | | $ 221.48 |
| 06/25/2009 | 132400 | 144230<br>6/5/2009 | Pete Johnson Towing Service<br>Utility Department - Towing - PO 2009001747 | $ 40.00 |
| 06/25/2009 | 132401 | 144259<br>6/9/2009 | Acetylene Oxygen Company<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000047 | $ 125.71 |
| | | 144260<br>6/9/2009 | Acetylene Oxygen Company<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000147 | $ 42.50 |
| | | | | $ 168.21 |
| 06/25/2009 | 132402 | 144262<br>5/31/2009 | Lexis-Nexis<br>Commissary Operations - Purchased Services | $ 340.00 |
| 06/25/2009 | 132403 | 144142<br>6/19/2009 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2009001233 | $ 263.74 |
| | | 144151<br>6/19/2009 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment | $ 769.53 |
| | | 144153<br>6/19/2009 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment | ($ 614.25) |
| | | 144164<br>6/19/2009 | RB Everett & Co<br>General - Road & Bridge - Repairs - Equipment - PO 2009001453 | $ 3,795.62 |
| | | | | $ 4,214.64 |
| 06/25/2009 | 132404 | 144219<br>6/5/2009 | Reid Office Systems<br>County Clerk -Records Preserv. - Office Supplies - PO 2009001742 | $ 32.50 |
| 06/25/2009 | 132405 | 144122<br>6/19/2009 | Ridley, Hal R<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 06/25/2009 | 132406 | 144223<br>6/3/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001687 | $ 40.00 |
| | | 144216<br>6/4/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155 | $ 10.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/25/2009 | 132406 | 144231<br>6/22/2009 | Ringo Tire & Service Center<br>Utility Department - Repairs - Vehicles & Trucks - PO 2009001512 | $ 105.10 |
| | | | | $ 155.10 |
| 06/25/2009 | 132407 | 144268<br>6/9/2009 | S & S Pipe and Supply, Inc<br>Precinct 3 - Commissioner - Culverts & Signs - PO 2009001759 | $ 195.00 |
| 06/25/2009 | 132408 | 144139<br>6/19/2009 | Sheriffs' Association of Texas<br>Sheriff's Office - Conferences/Training | $ 225.00 |
| 06/25/2009 | 132409 | 144199<br>6/11/2009 | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 61.42 |
| 06/25/2009 | 132410 | 144200<br>6/11/2009 | AT&T<br>Combined 911 Dispatch - Data Circuits/Internet | $ 61.42 |
| 06/25/2009 | 132411 | 144218<br>6/9/2009 | The Trophy Case<br>Adult Probation - Office Supplies - PO 2009000079 | $ 19.90 |
| | | 144233<br>6/11/2009 | The Trophy Case<br>Adult Probation - Office Supplies - PO 2009000079 | $ 39.80 |
| | | | | $ 59.70 |
| 06/25/2009 | 132412 | 144123<br>6/19/2009 | Williford Jr., John W.<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 06/25/2009 | 132413 | 144225<br>6/10/2009 | Certified Laboratories Corp<br>Emergency Management - Operating Supplies - PO 2009001699 | $ 348.36 |
| 06/25/2009 | 132414 | 144099<br>6/18/2009 | US Postmaster<br>Adult Probation - Office Supplies | $ 76.00 |
| 06/25/2009 | 132415 | 144234<br>6/13/2009 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2009000081 | $ 38.00 |
| | | 144235<br>6/13/2009 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2009000080 | $ 38.00 |
| | | | | $ 76.00 |
| 06/25/2009 | 132416 | 144201<br>6/9/2009 | AT&T<br>Centralized Costs - Communication | $ 5,272.93 |
| | | | AT&T<br>Centralized Costs - Data Circuits/Internet | $ 169.97 |
| | | | | $ 5,442.90 |
| 06/25/2009 | 132417 | 144124<br>6/19/2009 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 75.00 |
| | | 144125<br>6/19/2009 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 75.00 |
| | | 144126<br>6/19/2009 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 144127<br>6/19/2009 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/25/2009 | 132417 | 144128<br>6/19/2009 | Smither, Martin, Henderson, & Blazek, PC<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 1,350.00 |
| 06/25/2009 | 132418 | 144202<br>6/22/2009 | Texas Association of Counties<br>Commissioner's Court - Conferences/Training | $ 225.00 |
| 06/25/2009 | 132419 | 144437<br>6/18/2009 | Texas Association of Counties<br>Precinct 1 - Commissioner - Conferences/Training | $ 225.00 |
| 06/25/2009 | 132420 | 144438<br>6/18/2009 | Texas Association of Counties<br>Precinct 2 - Commissioner - Conferences/Training | $ 225.00 |
| 06/25/2009 | 132421 | 144440<br>6/18/2009 | Texas Association of Counties<br>Precinct 3 - Commissioner - Conferences/Training | $ 225.00 |
| 06/25/2009 | 132422 | 144441<br>6/18/2009 | Texas Association of Counties<br>Precinct 4 - Commissioner - Conferences/Training | $ 225.00 |
| 06/25/2009 | 132423 | 144442<br>6/18/2009 | Texas Association of Counties<br>County Judge - Conferences/Training | $ 225.00 |
| 06/25/2009 | 132424 | 144236<br>6/3/2009 | Southern Computer Warehouse<br>SPU/Civil Division - Operating Supplies - PO 2009001702 | $ 72.74 |
| | | 144237<br>6/5/2009 | Southern Computer Warehouse<br>SPU/Civil Division - Minor Equipment - PO 2009001702 | $ 404.06 |
| | | | Southern Computer Warehouse<br>SPU/Civil Division - Operating Supplies - PO 2009001702 | $ 87.10 |
| | | | | $ 563.90 |
| 06/25/2009 | 132425 | 144100<br>6/7/2009 | Verizon Southwest, Inc.<br>DPS Weigh Station - Communication | $ 282.07 |
| 06/25/2009 | 132426 | 144101<br>6/18/2009 | Harris County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 180.00 |
| 06/25/2009 | 132427 | 144220<br>6/10/2009 | Eagle Graphics Printing & Document Services<br>Justice of Peace - Precinct 1 - Office Supplies - PO 2009001708 | $ 382.00 |
| | | 144221<br>6/10/2009 | Eagle Graphics Printing & Document Services<br>Justice of Peace - Precinct 3 - Office Supplies - PO 2009001737 | $ 99.00 |
| | | 144232<br>6/10/2009 | Eagle Graphics Printing & Document Services<br>Sheriff's Office - Operating Supplies - PO 2009001677 | $ 355.00 |
| | | | | $ 836.00 |
| 06/25/2009 | 132428 | 144227<br>6/9/2009 | Crown Paper & Chemical<br>County Facilities - Janitorial Supplies - PO 2009001752 | $ 2,790.59 |
| | | 144222<br>6/10/2009 | Crown Paper & Chemical<br>County Jail - Janitorial Supplies - PO 2009001723 | $ 389.46 |
| | | | | $ 3,180.05 |
| 06/25/2009 | 132429 | 144271<br>6/22/2009 | West, A Thomson Rueters business<br>SPU/Civil Division - Purchased Services | $ 272.00 |

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|---|---|---|---|---|
| 06/25/2009 | 132429 | 144272<br>6/22/2009 | West, A Thomson Rueters business<br>SPU-Juvenile Division - Purchased Services | $ 79.00 |
| | | | | $ 351.00 |
| 06/25/2009 | 132430 | 144026<br>6/17/2009 | Clayton MD, Lisa K.<br>SPU/Civil Division - Expert Witness | $ 4,500.00 |
| | | 144027<br>6/17/2009 | Clayton MD, Lisa K.<br>SPU/Civil Division - Expert Witness | $ 1,500.00 |
| | | | | $ 6,000.00 |
| 06/25/2009 | 132431 | 144029<br>6/6/2009 | AT&T Long Distance<br>A/P - Other Payables | $ 891.00 |
| | | | AT&T Long Distance<br>Centralized Costs - Communication | $ 13.50 |
| | | | AT&T Long Distance<br>DPS Weigh Station - Long Distance | $ 0.50 |
| | | | AT&T Long Distance<br>Justice of Peace - Precinct 4 - Long Distance | $ 0.25 |
| | | | AT&T Long Distance<br>Precinct 1 - Commissioner - Long Distance | $ 0.01 |
| | | | AT&T Long Distance<br>Precinct 2 - Commissioner - Long Distance | $ 0.01 |
| | | | AT&T Long Distance<br>Precinct 3 - Commissioner - Long Distance | $ 0.02 |
| | | | AT&T Long Distance<br>Prosecution Prison Crime - Long Distance | $ 11.32 |
| | | | AT&T Long Distance<br>SPU-Juvenile Division - Long Distance | $ 0.64 |
| | | | | $ 917.25 |
| 06/25/2009 | 132432 | 144370<br>6/24/2009 | Dowgar, Dusty<br>SPU-Juvenile Division - Travel & Lodging | $ 72.00 |
| 06/25/2009 | 132433 | 144031<br>6/17/2009 | Court Reporter's Clearinghouse, Inc.<br>SPU/Civil Division - Court Reporters | $ 233.35 |
| | | 144033<br>6/17/2009 | Court Reporter's Clearinghouse, Inc.<br>SPU/Civil Division - Court Reporters | $ 744.35 |
| | | | | $ 977.70 |
| 06/25/2009 | 132434 | 144238<br>6/10/2009 | Wal-Mart Community<br>County Facilities - Janitorial Supplies - PO 2009000197 | $ 121.56 |
| | | | Wal-Mart Community<br>County Facilities - Operating Supplies - PO 2009000197 | $ 9.96 |
| | | | | $ 131.52 |
| 06/25/2009 | 132435 | 144102<br>6/18/2009 | Texas State University-San Marcos<br>Justice of Peace - Precinct 1 - Conferences/Training | $ 75.00 |

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|---|---|---|---|---|
| 06/25/2009 | 132436 | 144103<br>6/18/2009 | Texas State University-San Marcos<br>Justice of Peace - Precinct 1 - Conferences/Training | $ 75.00 |
| 06/25/2009 | 132437 | 144104<br>6/18/2009 | Harris County Constable Pct. 3<br>District Clerk - Fees of Office/Chg for Service | $ 120.00 |
| 06/25/2009 | 132438 | 144035<br>6/18/2009 | Montgomery County Juvenile Department<br>TJPC-A-94-236 - Detention-Juvenile | $ 500.00 |
| 06/25/2009 | 132439 | 144129<br>6/19/2009 | Hardy, Leslie<br>12th Judicial District Court - Attorneys | $ 400.00 |
| 06/25/2009 | 132440 | 144130<br>6/19/2009 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 496.86 |
| | | 144131<br>6/19/2009 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 243.00 |
| | | 144132<br>6/19/2009 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 54.00 |
| | | | | $ 793.86 |
| 06/25/2009 | 132441 | 144105<br>6/18/2009 | Dallas County Constable Pct. 1<br>District Clerk - Fees of Office/Chg for Service | $ 70.00 |
| 06/25/2009 | 132442 | 144106<br>6/18/2009 | Norwood, Gerald<br>Veteran's Service - Postage | $ 44.00 |
| 06/25/2009 | 132443 | 144224<br>6/5/2009 | Wagamon Printing, Inc.<br>Justice of Peace - Precinct 1 - Office Supplies - PO 2009001741 | $ 74.00 |
| 06/25/2009 | 132444 | 144203<br>6/19/2009 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 1,425.00 |
| 06/25/2009 | 132445 | 144038<br>6/18/2009 | Anderson County Juvenile Services<br>TJPC-A-94-236 - Detention-Juvenile | $ 975.00 |
| | | 144040<br>6/18/2009 | Anderson County Juvenile Services<br>TJPC-A-94-236 - Detention-Juvenile | $ 225.00 |
| | | 144041<br>6/18/2009 | Anderson County Juvenile Services<br>TJPC-A-94-236 - Detention-Juvenile | $ 1,200.00 |
| | | 144044<br>6/18/2009 | Anderson County Juvenile Services<br>TJPC-A-94-236 - Detention-Juvenile | $ 900.00 |
| | | 144046<br>6/18/2009 | Anderson County Juvenile Services<br>TJPC-A-94-236 - Detention-Juvenile | $ 450.00 |
| | | 144047<br>6/18/2009 | Anderson County Juvenile Services<br>TJPC-A-94-236 - Detention-Juvenile | $ 75.00 |
| | | | | $ 3,825.00 |
| 06/25/2009 | 132446 | 144239<br>6/11/2009 | Office Depot Business Services Division<br>Utility Department - Office Supplies - PO 2009001763 | $ 114.58 |
| | | 144240<br>6/11/2009 | Office Depot Business Services Division<br>Sheriff's Office - Office Supplies - PO 2009001751 | $ 419.56 |
| | | | | $ 534.14 |

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|---|---|---|---|---|
| 06/25/2009 | 132447 | 144241<br>6/10/2009 | Hillcrest, Inc.<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098 | $ 14.50 |
| 06/25/2009 | 132448 | 144048<br>6/18/2009 | Rockdale Regional Juvenile Justice Center<br>Juvenile Probation - Detention-Juvenile | $ 6,820.00 |
| 06/25/2009 | 132449 | 144205<br>6/8/2009 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 1,395.00 |
| | | 144107<br>6/18/2009 | Sam Houston Memorial Funeral Home<br>Centralized Costs - Ambulance Fees | $ 1,395.00 |
| | | | | $ 2,790.00 |
| 06/25/2009 | 132450 | 144028<br>6/17/2009 | Price, Proctor & Associates, LLP<br>SPU/Civil Division - Expert Witness | $ 2,400.00 |
| | | 144030<br>6/17/2009 | Price, Proctor & Associates, LLP<br>SPU/Civil Division - Expert Witness | $ 2,100.00 |
| | | | | $ 4,500.00 |
| 06/25/2009 | 132451 | 144108<br>6/25/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - A/P Due Parks Wildlife | $ 262.65 |
| 06/25/2009 | 132452 | 144206<br>6/12/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 45.05 |
| 06/25/2009 | 132453 | 144109<br>6/18/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - A/P Due Parks Wildlife | $ 87.55 |
| 06/25/2009 | 132454 | 144207<br>6/12/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 43.35 |
| 06/25/2009 | 132455 | 144110<br>6/18/2009 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 100.00 |
| | | 144276<br>6/18/2009 | Aguilar, Ben<br>County Court-at-Law - Professional Services | $ 200.00 |
| | | | | $ 300.00 |
| 06/25/2009 | 132456 | 144111<br>6/25/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - A/P Due Parks Wildlife | $ 44.20 |
| 06/25/2009 | 132457 | 144112<br>6/18/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - A/P Due Parks Wildlife | $ 87.55 |
| 06/25/2009 | 132458 | 144083<br>6/8/2009 | Stephen A. Thorne, Ph.D., Inc.<br>SPU/Civil Division - Expert Witness | $ 5,250.00 |
| 06/25/2009 | 132459 | 144166<br>6/19/2009 | Greg Miller Auto Repair<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186 | $ 350.00 |
| 06/25/2009 | 132460 | 144180<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 125.00 |
| 06/25/2009 | 132461 | 144134<br>6/19/2009 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 144135<br>6/19/2009 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys | $ 400.00 |

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|---|---|---|---|---|
| 06/25/2009 | 132461 | 144136<br>6/19/2009 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 1,200.00 |
| 06/25/2009 | 132462 | 144084<br>6/15/2009 | Holloman Counseling Services<br>Title IV-E Funds - Contract Services - Probatio | $ 375.00 |
| 06/25/2009 | 132463 | 144113<br>6/18/2009 | Department of State Health Services<br>County Clerk - Contract Services - DSHS | $ 135.42 |
| 06/25/2009 | 132464 | 144277<br>6/22/2009 | Montgomery County Hospital District/EMS<br>Walker County EMS - Conferences/Training | $ 930.00 |
| | | 144452<br>6/22/2009 | Montgomery County Hospital District/EMS<br>Walker County EMS - Conferences/Training | $ 930.00 |
| | | 144454<br>6/22/2009 | Montgomery County Hospital District/EMS<br>Walker County EMS - Conferences/Training | $ 930.00 |
| | | | | $ 2,790.00 |
| 06/25/2009 | 132465 | 144228<br>6/22/2009 | AmSan, LLC<br>Commissary Operations - Supplies - Inmates - PO 2009001571 | $ 229.36 |
| 06/25/2009 | 132466 | 144114<br>6/18/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - A/P Due Parks Wildlife | $ 749.70 |
| 06/25/2009 | 132467 | 144208<br>6/12/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 4 - A/P Due Parks Wildlife | $ 200.60 |
| 06/25/2009 | 132468 | 144085<br>6/18/2009 | DepoTexas-Dallas<br>SPU/Civil Division - Court Reporters | $ 273.00 |
| | | 144086<br>6/18/2009 | DepoTexas-Dallas<br>SPU/Civil Division - Court Reporters | $ 363.00 |
| | | 144087<br>6/18/2009 | DepoTexas-Dallas<br>SPU/Civil Division - Court Reporters | $ 233.40 |
| | | | | $ 869.40 |
| 06/25/2009 | 132469 | 144373<br>6/24/2009 | Garner, Cindy<br>SPU-Juvenile Division - Travel & Lodging | $ 72.00 |
| 06/25/2009 | 132470 | 144210<br>6/22/2009 | SecureAlert, Inc<br>Title IV-E Funds - Contract Services - Probatio | $ 800.00 |
| 06/25/2009 | 132471 | 144115<br>6/18/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - A/P Due Parks Wildlife | $ 87.55 |
| 06/25/2009 | 132472 | 144088<br>6/18/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 120.00 |
| | | 144089<br>6/18/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 105.00 |
| | | 144090<br>6/18/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 135.00 |
| | | 144091<br>6/18/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 120.00 |

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|---|---|---|---|---|
| 06/25/2009 | 132472 | 144092<br>6/18/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 90.00 |
| | | 144093<br>6/18/2009 | Davis Educational Services<br>Community Based Funding - Purchased Services | $ 135.00 |
| | | | | $ 705.00 |
| 06/25/2009 | 132473 | 144116<br>6/18/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 2 - A/P Due Parks Wildlife | $ 175.10 |
| 06/25/2009 | 132474 | 144138<br>6/19/2009 | Sare, Clint F.<br>12th Judicial District Court - Attorneys | $ 1,957.73 |
| 06/25/2009 | 132475 | 144167<br>6/4/2009 | United National Insurance Company<br>Centralized Costs - Insurance Deductibles - PO 2009001807 | $ 6,478.51 |
| 06/25/2009 | 132476 | 143878<br>5/31/2009 | LDF Construction, Inc<br>Heart Museum Project - Buildings - PO 2009000707 | $ 328,016.00 |
| | | | LDF Construction, Inc<br>Retainage Payable - PO 2009000707 | ($ 32,801.60) |
| | | | | $ 295,214.40 |
| 06/25/2009 | 132477 | 144188<br>5/8/2009 | ---<br>Walker County EMS - Refunds | $ 387.15 |
| | | 144185<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 372.78 |
| | | 144186<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 376.50 |
| | | 144187<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 387.20 |
| | | | | $ 1,523.63 |
| 06/25/2009 | 132478 | 144117<br>6/18/2009 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 75.00 |
| | | 144118<br>6/18/2009 | Perdue Brandon Fielder Collins & Mott LLP<br>District Clerk - Fees of Office/Chg for Service | $ 55.00 |
| | | | | $ 130.00 |
| 06/25/2009 | 132479 | 144119<br>6/18/2009 | West Government Services<br>Adult Probation - Professional Services | $ 100.00 |
| 06/25/2009 | 132480 | 144242<br>6/1/2009 | Frontier Pest Control Corp.<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001692 | $ 485.00 |
| 06/25/2009 | 132481 | 144094<br>6/18/2009 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 1,750.00 |
| | | 144095<br>6/18/2009 | ZA & Associates<br>SPU/Civil Division - Expert Witness | $ 1,625.00 |
| | | | | $ 3,375.00 |

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|---|---|---|---|---|
| 06/25/2009 | 132482 | 144120<br>6/18/2009 | Watch Systems<br>Sheriff's Office - Project/Eq Allocation | $ 3,500.00 |
| 06/25/2009 | 132483 | 144140<br>6/19/2009 | Parnell, Beverly<br>County Clerk - Overpymt/Refund Due | $ 23.00 |
| 06/25/2009 | 132484 | 144141<br>6/19/2009 | Affiliated Spartan General Agency, Inc.<br>County Clerk - Overpymt/Refund Due | $ 109.00 |
| 06/25/2009 | 132485 | 144143<br>6/19/2009 | Texas Parks & Wildlife<br>Justice of Peace - Precinct 3 - A/P Due Parks Wildlife | $ 221.85 |
| 06/25/2009 | 132486 | 144253<br>6/12/2009 | Frederick Trucking, LLC<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 120.00 |
| 06/25/2009 | 132487 | 144255<br>6/12/2009 | Chapman, Bobby Austin<br>Justice of Peace - Precinct 4 - Overpymt/Refund Due | $ 25.00 |
| 06/25/2009 | 132488 | 144174<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 25.00 |
| 06/25/2009 | 132489 | 144175<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 40.00 |
| 06/25/2009 | 132490 | 144176<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 168.00 |
| 06/25/2009 | 132491 | 144177<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 13.79 |
| 06/25/2009 | 132492 | 144178<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 19.54 |
| 06/25/2009 | 132493 | 144179<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 10.00 |
| 06/25/2009 | 132494 | 144181<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 64.80 |
| 06/25/2009 | 132495 | 144184<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 460.11 |
| 06/25/2009 | 132496 | 144189<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 63.14 |
| | | 144190<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 115.53 |
| | | 144191<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 78.92 |
| | | 144192<br>5/20/2009 | ---<br>EMS Transfer - Refunds | $ 191.62 |
| | | 144193<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 42.62 |
| | | 144194<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 42.62 |
| | | 144195<br>5/20/2009 | ---<br>EMS Transfer - Refunds | $ 407.79 |

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| 06/25/2009 | 132496 | 144196<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 20.30 |
| | | 144197<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 83.28 |
| | | | | $ 1,045.82 |
| 06/25/2009 | 132497 | 144198<br>5/20/2009 | ---<br>Walker County EMS - Refunds | $ 236.00 |
| 06/25/2009 | 132498 | 144182<br>6/25/2009 | ---<br>Walker County EMS - Refunds | $ 53.55 |
| | | 144183<br>6/25/2009 | ---<br>Walker County EMS - Refunds | $ 53.55 |
| | | | | $ 107.10 |
| 06/25/2009 | 300-061609 | 144450<br>6/25/2009 | Aflac<br>Flex1 - Health | $ 112.65 |
| 06/25/2009 | 300-062209 | 144453<br>6/25/2009 | Aflac<br>Flex1 - Health | $ 315.00 |
| 06/25/2009 | 300-062309 | 144456<br>6/25/2009 | Aflac<br>Flex1 - Health | $ 39.97 |
| 06/25/2009 | 301-061609 | 144449<br>6/25/2009 | Aflac<br>Flex1 - Health | $ 47.48 |
| 06/25/2009 | 301-061909 | 144451<br>6/25/2009 | Aflac<br>Flex1 - Health | $ 46.00 |
| 06/25/2009 | 301-062209 | 144455<br>6/25/2009 | Aflac<br>Flex1 - Health | $ 5.00 |
| 06/29/2009 | 132499 | 144538<br>6/15/2009 | A-1 Tire<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005 | $ 29.45 |
| 06/29/2009 | 132500 | 144306<br>6/4/2009 | NAPA Auto Parts<br>Sheriff's Office - Fuel & Oil - PO 2009000095 | $ 115.91 |
| | | 144318<br>6/4/2009 | NAPA Auto Parts<br>Sheriff's Office - Fuel & Oil - PO 2009000095 | $ 129.12 |
| | | | | $ 245.03 |
| 06/29/2009 | 132501 | 144543<br>6/11/2009 | Entergy<br>Emergency Management - Electricity | $ 1,975.95 |
| 06/29/2009 | 132502 | 144529<br>6/2/2009 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Towing - PO 2009000142 | $ 125.00 |
| | | 144530<br>6/12/2009 | Pete Johnson Towing Service<br>Precinct 2 - Commissioner - Towing - PO 2009000142 | $ 125.00 |
| | | | | $ 250.00 |
| 06/29/2009 | 132503 | 143709<br>5/11/2009 | McCoy's Building Supply Center<br>Utility Department - 911-Equipment /Other | ($ 23.99) |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/29/2009 | 132503 | 144317<br>6/3/2009 | McCoy's Building Supply Center<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001726 | $ 37.48 |
| | | | | $ 13.49 |
| 06/29/2009 | 132504 | 144541<br>6/9/2009 | Small Engine Shop<br>Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000180 | $ 68.94 |
| 06/29/2009 | 132505 | 144309<br>6/3/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 57.73 |
| | | 144307<br>6/4/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177 | $ 88.51 |
| | | 144308<br>6/8/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 9.94 |
| | | 144544<br>6/11/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 33.83 |
| | | 144552<br>6/11/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 91.20 |
| | | 144555<br>6/16/2009 | Powers Auto Supply<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000177 | $ 42.06 |
| | | | | $ 323.27 |
| 06/29/2009 | 132506 | 144584<br>6/26/2009 | Reid Office Systems<br>Prosecution Prison Crime - Operating Supplies - PO 2009001774 | $ 297.00 |
| | | | Reid Office Systems<br>SPU/Civil Division - Office Supplies - PO 2009001774 | $ 49.50 |
| | | | Reid Office Systems<br>SPU-Juvenile Division - Office Supplies - PO 2009001774 | $ 99.00 |
| | | | | $ 445.50 |
| 06/29/2009 | 132507 | 144311<br>6/9/2009 | Reliable Auto Parts - General<br>County Facilities - Repairs - Vehicles & Trucks - PO 2009000195 | $ 22.07 |
| | | 144310<br>6/17/2009 | Reliable Auto Parts - General<br>County Facilities - Repairs - Vehicles & Trucks - PO 2009000195 | $ 8.64 |
| | | | | $ 30.71 |
| 06/29/2009 | 132508 | 144539<br>6/9/2009 | Ringo Tire & Service Center<br>Utility Department - Repairs - Vehicles & Trucks | $ 14.50 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/29/2009 | 132508 | 144540<br>6/9/2009 | Ringo Tire & Service Center<br>Utility Department - Repairs - Vehicles & Trucks - PO 2009001260 | $ 35.00 |
| | | 144542<br>6/15/2009 | Ringo Tire & Service Center<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001743 | $ 20.00 |
| | | | | $ 69.50 |
| 06/29/2009 | 132509 | 144498<br>6/8/2009 | Sears Commercial One<br>Walker County EMS - Minor Equipment - PO 2009001768 | $ 339.98 |
| 06/29/2009 | 132510 | 144335<br>6/13/2009 | AT&T<br>Precinct 2 - Commissioner - Communication | $ 99.74 |
| | | | AT&T<br>Precinct 2 - Commissioner - Data Circuits/Internet | $ 39.99 |
| | | | | $ 139.73 |
| 06/29/2009 | 132511 | 144428<br>6/13/2009 | AT&T<br>Precinct 3 - Commissioner - Communication | $ 121.63 |
| 06/29/2009 | 132512 | 144429<br>6/13/2009 | AT&T<br>Precinct 1 - Commissioner - Communication | $ 39.93 |
| 06/29/2009 | 132513 | 144367<br>6/2/2009 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000241 | $ 3.18 |
| | | 144368<br>6/2/2009 | Walker County Hardware<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000241 | $ 30.46 |
| | | 144369<br>6/2/2009 | Walker County Hardware<br>Walker County EMS - Operating Supplies - PO 2009000001 | $ 99.49 |
| | | 144360<br>6/3/2009 | Walker County Hardware<br>Sheriff's Office - Operating Supplies - PO 2009000097 | $ 35.98 |
| | | 144364<br>6/3/2009 | Walker County Hardware<br>County Jail - Operating Supplies - PO 2009000224 | $ 5.39 |
| | | 144349<br>6/4/2009 | Walker County Hardware<br>Walker County EMS - Operating Supplies - PO 2009000001 | $ 9.49 |
| | | 144363<br>6/4/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 10.68 |
| | | 144376<br>6/4/2009 | Walker County Hardware<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000016 | $ 15.99 |
| | | 144352<br>6/5/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 7.58 |
| | | 144361<br>6/8/2009 | Walker County Hardware<br>County Facilities - Operating Supplies - PO 2009000201 | $ 9.99 |

| Check Date | Check # | InvoiceVoucher Invoice Date | Vendor Reference | Amount |
|---|---|---|---|---|
| 06/29/2009 | 132513 | 144362 6/8/2009 | Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 3.58 |
| | | 144348 6/9/2009 | Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241 | $ 3.99 |
| | | | Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241 | $ 18.95 |
| | | 144353 6/10/2009 | Walker County Hardware County Facilities - Operating Supplies - PO 2009000201 | $ 10.98 |
| | | 144350 6/12/2009 | Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001 | $ 6.51 |
| | | 144351 6/12/2009 | Walker County Hardware County Jail - Operating Supplies - PO 2009000224 | $ 2.77 |
| | | 144354 6/12/2009 | Walker County Hardware County Facilities - Operating Supplies - PO 2009000201 | $ 84.47 |
| | | 144355 6/12/2009 | Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201 | $ 6.97 |
| | | 144356 6/12/2009 | Walker County Hardware County Facilities - Operating Supplies - PO 2009000201 | $ 27.57 |
| | | 144357 6/15/2009 | Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 6.82 |
| | | 144358 6/16/2009 | Walker County Hardware County Facilities - Operating Supplies - PO 2009000201 | $ 4.49 |
| | | 144377 6/16/2009 | Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016 | $ 23.45 |
| | | 144371 6/17/2009 | Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 4.29 |
| | | 144372 6/17/2009 | Walker County Hardware County Facilities - Operating Supplies - PO 2009000201 | $ 13.47 |
| | | 144374 6/17/2009 | Walker County Hardware County Facilities - Repairs & Maint. - Buildings | ($ 116.23) |
| | | 144375 6/17/2009 | Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 118.59 |
| | | 144378 6/18/2009 | Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 8.98 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/29/2009 | 132513 | 144379<br>6/18/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 4.98 |
| | | 144380<br>6/19/2009 | Walker County Hardware<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000201 | $ 39.64 |
| | | 144365<br>6/24/2009 | Walker County Hardware<br>Litter Control - Operating Supplies - PO 2009000417 | $ 37.97 |
| | | 144366<br>6/24/2009 | Walker County Hardware<br>Litter Control - Operating Supplies - PO 2009000417 | $ 22.99 |
| | | | | $ 563.46 |
| 06/29/2009 | 132514 | 144284<br>6/13/2009 | Cahill, Brent J.<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 144285<br>6/13/2009 | Cahill, Brent J.<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | | | $ 800.00 |
| 06/29/2009 | 132515 | 144336<br>6/4/2009 | Reliable Auto Parts - SO<br>Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009001721 | $ 219.00 |
| 06/29/2009 | 132516 | 144319<br>6/4/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000030 | $ 89.85 |
| | | 144320<br>6/4/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030 | $ 102.82 |
| | | 144321<br>6/9/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030 | $ 320.98 |
| | | 144324<br>6/16/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000030 | $ 31.39 |
| | | 144312<br>6/18/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000030 | $ 10.98 |
| | | 144313<br>6/23/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030 | $ 40.95 |
| | | 144315<br>6/23/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030 | $ 0.96 |
| | | 144316<br>6/23/2009 | Reliable Auto Parts - R & B 1<br>Precinct 1 - Commissioner - Operating Supplies - PO 2009000030 | $ 13.65 |
| | | | | $ 611.58 |

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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/29/2009 | 132517 | 144252<br>6/22/2009 | Reliable Auto Parts - R & B General<br>General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000108 | $ 2.45 |
| | | 144337<br>6/24/2009 | Reliable Auto Parts - R & B General<br>General - Road & Bridge - Repairs - Equipment - PO 2009000108 | $ 22.06 |
| | | | | $ 24.51 |
| 06/29/2009 | 132518 | 144557<br>6/11/2009 | Reliable Auto Parts - R & B 2<br>Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143 | $ 153.00 |
| 06/29/2009 | 132519 | 144344<br>6/8/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048 | $ 4.76 |
| | | 144345<br>6/8/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048 | $ 160.49 |
| | | 144562<br>6/9/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000048 | $ 16.95 |
| | | | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048 | $ 3.30 |
| | | 144339<br>6/17/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048 | $ 43.95 |
| | | 144340<br>6/17/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048 | $ 59.90 |
| | | 144341<br>6/17/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment | ($ 59.90) |
| | | 144342<br>6/18/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048 | $ 52.25 |
| | | 144343<br>6/18/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000048 | $ 59.25 |
| | | 144338<br>6/24/2009 | Reliable Auto Parts - R & B 3<br>Precinct 3 - Commissioner - Operating Supplies - PO 2009000048 | $ 14.88 |
| | | | | $ 355.83 |
| 06/29/2009 | 132520 | 144243<br>6/13/2009 | Pitney Bowes Global Financial Services, LLC<br>Adult Probation - Office Supplies - PO 2009000060 | $ 144.00 |
| 06/29/2009 | 132521 | 144390<br>6/24/2009 | AT&T<br>Prosecution Prison Crime - Communication | $ 86.10 |

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|---|---|---|---|---|
| 06/29/2009 | 132521 | 144390<br>6/24/2009 | AT&T<br>Prosecution Prison Crime - Data Circuits/Internet | $ 59.99 |
| | | | AT&T<br>Prosecution Prison Crime - Long Distance | $ 41.43 |
| | | | | $ 187.52 |
| 06/29/2009 | 132522 | 144499<br>6/8/2009 | Advanced Graphix, Inc.<br>Constable - Precinct 2 - Project/Eq Allocation - PO 2009001590 | $ 154.00 |
| 06/29/2009 | 132523 | 144286<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 70.00 |
| | | 144287<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 70.00 |
| | | 144288<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 70.00 |
| | | 144289<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 70.00 |
| | | 144290<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 70.00 |
| | | 144291<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 144299<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 59.17 |
| | | 144300<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 59.17 |
| | | 144301<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 59.17 |
| | | 144302<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 59.17 |
| | | 144303<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 59.16 |
| | | 144304<br>6/17/2009 | Smither, Martin, Henderson, & Blazek, PC<br>County Court-at-Law - Attorneys | $ 59.16 |
| | | | | $ 955.00 |
| 06/29/2009 | 132524 | 144782<br>6/12/2009 | Bachmeyer, Janell<br>County Facilities - Purchased Services - PO 2009000074 | $ 200.00 |
| 06/29/2009 | 132525 | 144421<br>6/24/2009 | Harris County Treasurer<br>Combined 911 Dispatch - Repairs - Equipment - PO 2009001636 | $ 227.50 |
| 06/29/2009 | 132526 | 144569<br>6/26/2009 | Performance Truck<br>Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000176 | $ 1,079.39 |
| 06/29/2009 | 132527 | 144535<br>6/1/2009 | Precision Pest Control<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001035 | $ 50.00 |

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|---|---|---|---|---|
| 06/29/2009 | 132527 | 144536<br>6/8/2009 | Precision Pest Control<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001035 | $ 155.00 |
| | | 144531<br>6/25/2009 | Precision Pest Control<br>Precinct 4 - Commissioner - Purchased Services - PO 2009001514 | $ 200.00 |
| | | 144532<br>6/25/2009 | Precision Pest Control<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001668 | $ 300.00 |
| | | 144533<br>6/25/2009 | Precision Pest Control<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001035 | $ 50.00 |
| | | 144534<br>6/25/2009 | Precision Pest Control<br>County Facilities - Repairs & Maint. - Buildings - PO 2009001035 | $ 50.00 |
| | | | | $ 805.00 |
| 06/29/2009 | 132528 | 144244<br>6/22/2009 | Regnier & Associates, Inc.<br>Walker County EMS - Insurance & Bonds - PO 2009001786 | $ 105.00 |
| 06/29/2009 | 132529 | 144576<br>6/12/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 15.57 |
| | | 144346<br>6/13/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 3.35 |
| | | 144245<br>6/22/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 13.39 |
| | | 144246<br>6/22/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 9.44 |
| | | 144247<br>6/22/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 124.95 |
| | | 144248<br>6/22/2009 | Reliable Auto Parts - EMS<br>Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159 | $ 6.76 |
| | | | | $ 173.46 |
| 06/29/2009 | 132530 | 144579<br>6/18/2009 | Department of Information Resources<br>Adult Probation - Data Circuits/Internet - PO 2009000470 | $ 1,520.91 |
| 06/29/2009 | 132531 | 144295<br>6/17/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |
| | | 144296<br>6/17/2009 | Hardy, Leslie<br>County Court-at-Law - Attorneys | $ 250.00 |

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|---|---|---|---|---|
| 06/29/2009 | 132531 | | | $ 500.00 |
| 06/29/2009 | 132532 | 144133<br>6/19/2009 | Davis, Durham & Haggard<br>12th Judicial District Court - Attorneys_CPS Cases | $ 274.50 |
| 06/29/2009 | 132533 | 144580<br>6/26/2009 | Precision Delta Corp.<br>Sheriff's Office - Trust-Leose Funds - PO 2009001256 | $ 227.50 |
| | | 144581<br>6/26/2009 | Precision Delta Corp.<br>Sheriff's Office - Trust-Leose Funds - PO 2009001256 | $ 204.00 |
| | | 144582<br>6/26/2009 | Precision Delta Corp.<br>Sheriff's Office - Trust-Leose Funds - PO 2009001256 | $ 792.24 |
| | | | | $ 1,223.74 |
| 06/29/2009 | 132534 | 144347<br>6/8/2009 | Home Depot<br>County Facilities - Repairs & Maint. - Buildings - PO 2009000185 | $ 14.91 |
| 06/29/2009 | 132535 | 144504<br>6/9/2009 | McKenzie's Barbeque<br>Precinct 4 - Commissioner - Operating Supplies - PO 2009000124 | $ 73.98 |
| 06/29/2009 | 132536 | 144322<br>6/23/2009 | Stephens, Sherry<br>County Court-at-Law - Court Reporters | $ 285.00 |
| 06/29/2009 | 132537 | 144278<br>6/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 150.00 |
| | | 144279<br>6/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 1,050.00 |
| | | 144280<br>6/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 1,125.00 |
| | | 144281<br>6/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 150.00 |
| | | 144282<br>6/15/2009 | Anderson County Juvenile Services<br>Juvenile Probation - Detention-Juvenile | $ 750.00 |
| | | | | $ 3,225.00 |
| 06/29/2009 | 132538 | 144491<br>6/4/2009 | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2009001697 | $ 85.54 |
| | | | Office Depot Business Services Division<br>SPU/Civil Division - Operating Supplies - PO 2009001697 | $ 164.94 |
| | | 144493<br>6/4/2009 | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2009001728 | $ 53.97 |
| | | 144496<br>6/4/2009 | Office Depot Business Services Division<br>SPU/Civil Division - Office Supplies - PO 2009001697 | $ 29.08 |
| | | 144490<br>6/11/2009 | Office Depot Business Services Division<br>Justice of Peace - Precinct 4 - Office Supplies - PO 2009001732 | $ 87.02 |
| | | 144492<br>6/11/2009 | Office Depot Business Services Division<br>Walker County EMS - Office Supplies - PO 2009001755 | $ 112.17 |

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|---|---|---|---|---|
| 06/29/2009 | 132538 | 144494<br>6/11/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009000266 | $ 22.74 |
| | | 144734<br>6/11/2009 | Office Depot Business Services Division<br>County Auditor - Office Supplies - PO 2009000266 | $ 23.98 |
| | | | | $ 579.44 |
| 06/29/2009 | 132539 | 144292<br>6/8/2009 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys | $ 400.00 |
| | | 144293<br>6/16/2009 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys | $ 300.00 |
| | | 144294<br>6/16/2009 | Cantrell, Ray, Maltsberger & Barcus, LLP<br>12th Judicial District Court - Attorneys | $ 300.00 |
| | | | | $ 1,000.00 |
| 06/29/2009 | 132540 | 144506<br>6/11/2009 | Ben E. Keith Foods<br>County Jail - Inmate Food - PO 2009000213 | $ 2,418.50 |
| 06/29/2009 | 132541 | 144137<br>6/19/2009 | Sorensen, Tracy<br>12th Judicial District Court - Attorneys_CPS Cases | $ 221.25 |
| 06/29/2009 | 132542 | 144297<br>6/8/2009 | Voyles & Knight, LLP<br>12th Judicial District Court - Attorneys | $ 605.00 |
| | | 144298<br>6/8/2009 | Voyles & Knight, LLP<br>12th Judicial District Court - Attorneys | $ 150.00 |
| | | | | $ 755.00 |
| 06/29/2009 | 132543 | 144509<br>6/8/2009 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2009000114 | $ 79.65 |
| | | 144508<br>6/15/2009 | UniFirst Holdings, Inc.<br>Precinct 2 - Commissioner - Uniforms - PO 2009000114 | $ 79.65 |
| | | 144507<br>6/16/2009 | UniFirst Holdings, Inc.<br>Precinct 3 - Commissioner - Uniforms - PO 2009000073 | $ 81.02 |
| | | | | $ 240.32 |
| 06/29/2009 | 132544 | 144359<br>6/11/2009 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2009000216 | $ 296.76 |
| | | 144250<br>6/22/2009 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2009000216 | $ 278.80 |
| | | 144251<br>6/22/2009 | Bimbo Bakeries, USA<br>County Jail - Inmate Food - PO 2009000216 | $ 270.72 |
| | | | | $ 846.28 |
| 06/29/2009 | 132545 | 144585<br>6/26/2009 | Germer Gertz, L.L.P.<br>SPU-Juvenile Division - Professional Services | $ 1,115.09 |
| 06/29/2009 | 132546 | 144583<br>6/11/2009 | Mustang Cat<br>Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008 | $ 80.64 |

# Walker County Texas
## Check Register
## For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher Invoice Date | Vendor Reference | Amount |
|---|---|---|---|---|
| 06/29/2009 | 132547 | 144510 6/10/2009 | Hutton Communications, Inc. Emergency Management - Operating Supplies - PO 2009001588 | $ 94.76 |
| 06/29/2009 | 132548 | 144283 6/12/2009 | Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters | $ 225.00 |
| 06/30/2009 | 132549 | 144832 6/30/2009 | Fort Dearborn Life Ins. Co. Centralized Costs - Abra/Usl Rounding | ($ 0.09) |
| | | | Fort Dearborn Life Ins. Co. Group Life and Health | $ 727.80 |
| | | | | $ 727.71 |
| 06/30/2009 | 132550 | 144833 6/30/2009 | Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding | ($ 0.03) |
| | | | Colonial Life & Accident Insurance Company Colonial Life | $ 1,241.34 |
| | | | | $ 1,241.31 |
| 06/30/2009 | 132551 | 144834 6/30/2009 | Nautilus Health Center Centralized Costs - Abra/Usl Rounding | ($ 0.04) |
| | | | Nautilus Health Center Health Centers | $ 331.27 |
| | | | | $ 331.23 |
| 06/30/2009 | 132552 | 144835 6/30/2009 | Aflac AFLAC | $ 8,933.64 |
| | | | Aflac Centralized Costs - Abra/Usl Rounding | $ 0.98 |
| | | | | $ 8,934.62 |
| 06/30/2009 | 300-061809 | 147014 6/30/2009 | Aflac Flex1 - Health | $ 50.00 |
| 06/30/2009 | 300-062609 | 145009 6/30/2009 | Aflac Flex1 - Health | $ 125.00 |
| 06/30/2009 | 300-062909 | 145010 6/30/2009 | Aflac Flex1 - Health | $ 423.44 |
| 06/30/2009 | 300-063009 | 145014 6/30/2009 | Aflac Flex1 - Health | $ 59.00 |
| 06/30/2009 | 301-062909 | 145011 6/30/2009 | Aflac Flex1 - Health | $ 30.00 |
| 06/30/2009 | 301-063009 | 145015 6/30/2009 | Aflac Flex1 - Health | $ 1,461.00 |
| 06/30/2009 | 302-062909 | 145012 6/30/2009 | Aflac Flex1 - Dependent Care | $ 1,754.33 |
| 06/30/2009 | 60-1 | 142970 5/19/2009 | Entergy Walker County EMS - Electricity | $ 279.59 |

# Walker County Texas
# Check Register
# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 60-10 | 143366<br>5/28/2009 | CenterPoint Energy<br>County Facilities - Gas | $ 23.49 |
| 06/30/2009 | 60-11 | 143367<br>5/22/2009 | CenterPoint Energy<br>County Facilities - Gas | $ 37.52 |
| 06/30/2009 | 60-12 | 143368<br>5/28/2009 | CenterPoint Energy<br>Precinct 1 - Commissioner - Gas | $ 16.93 |
| 06/30/2009 | 60-13 | 143369<br>5/22/2009 | CenterPoint Energy<br>Juvenile Probation - Gas | $ 16.93 |
| 06/30/2009 | 60-14 | 143370<br>5/29/2009 | CenterPoint Energy<br>Precinct 4 - Commissioner - Gas | $ 19.64 |
| 06/30/2009 | 60-15 | 143371<br>5/29/2009 | CenterPoint Energy<br>Justice of Peace - Precinct 4 - Gas | $ 20.39 |
| 06/30/2009 | 60-16 | 143372<br>5/22/2009 | City of Huntsville<br>County Facilities - Water | $ 69.26 |
| 06/30/2009 | 60-17 | 143373<br>5/22/2009 | City of Huntsville<br>County Facilities - Water | $ 204.66 |
| 06/30/2009 | 60-18 | 143374<br>5/22/2009 | City of Huntsville<br>County Facilities - Water | $ 206.40 |
| 06/30/2009 | 60-19 | 143375<br>5/22/2009 | City of Huntsville<br>County Facilities - Water | $ 22.38 |
| | | | City of Huntsville<br>Juvenile Probation - Water | $ 79.89 |
| | | | | $ 102.27 |
| 06/30/2009 | 60-2 | 142972<br>5/2/2009 | Mid-South Synergy<br>Precinct 2 - Commissioner - Electricity | $ 170.00 |
| 06/30/2009 | 60-20 | 143376<br>5/22/2009 | City of Huntsville<br>Criminal District Attorney - Water | $ 73.01 |
| 06/30/2009 | 60-21 | 143377<br>5/22/2009 | City of Huntsville<br>Emergency Management - Water | $ 74.42 |
| 06/30/2009 | 60-22 | 143378<br>5/22/2009 | City of Huntsville<br>Walker County EMS - Water | $ 69.26 |
| 06/30/2009 | 60-23 | 143379<br>5/22/2009 | City of Huntsville<br>TexasAgriLifeExtensionService - Water | $ 62.49 |
| 06/30/2009 | 60-24 | 143380<br>5/22/2009 | City of Huntsville<br>Probation Support - Water | $ 183.59 |
| 06/30/2009 | 60-25 | 143381<br>5/22/2009 | City of Huntsville<br>Combined 911 Dispatch - Water | $ 15.89 |
| | | | City of Huntsville<br>County Facilities - Water | $ 146.97 |
| | | | City of Huntsville<br>Municipal Allocation - Water | $ 35.75 |
| | | | | $ 198.61 |

# Walker County Texas
# Check Register
# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 60-26 | 143382<br>5/22/2009 | City of Huntsville<br>Precinct 1 - Commissioner - Water | $ 143.13 |
| 06/30/2009 | 60-27 | 143383<br>5/22/2009 | City of Huntsville<br>County Facilities - Water | $ 142.10 |
| 06/30/2009 | 60-28 | 143384<br>5/28/2009 | Entergy<br>Justice of Peace - Precinct 4 - Electricity | $ 275.25 |
| 06/30/2009 | 60-29 | 143385<br>5/28/2009 | Entergy<br>Precinct 4 - Commissioner - Electricity | $ 237.37 |
| 06/30/2009 | 60-3 | 142974<br>5/2/2009 | Mid-South Synergy<br>TexasAgriLifeExtensionService - Electricity | $ 207.00 |
| 06/30/2009 | 60-30 | 143386<br>5/28/2009 | Entergy<br>DPS Weigh Station - Electricity | $ 268.85 |
| 06/30/2009 | 60-31 | 143387<br>5/28/2009 | Entergy<br>DPS Weigh Station - Electricity | $ 244.79 |
| 06/30/2009 | 60-32 | 143388<br>5/29/2009 | Walker Co. Special Utility Dist.<br>TexasAgriLifeExtensionService - Water | $ 44.42 |
| 06/30/2009 | 60-33 | 143389<br>5/29/2009 | Walker Co. Special Utility Dist.<br>Precinct 2 - Commissioner - Water | $ 31.00 |
| 06/30/2009 | 60-34 | 143390<br>5/26/2009 | Riverside Water Supply Corporation<br>Precinct 3 - Commissioner - Water | $ 50.00 |
| 06/30/2009 | 60-35 | 143391<br>6/4/2009 | CenterPoint Energy<br>SPU/Civil Division - Gas | $ 16.93 |
| 06/30/2009 | 60-36 | 143392<br>6/4/2009 | City of Huntsville<br>SPU-Juvenile Division - Water | $ 58.38 |
| 06/30/2009 | 60-37 | 143393<br>6/4/2009 | City of Huntsville<br>County Facilities - Water | $ 7.45 |
| | | | City of Huntsville<br>SPU/Civil Division - Water | $ 67.06 |
| | | | | $ 74.51 |
| 06/30/2009 | 60-38 | 143394<br>6/4/2009 | TXU Energy<br>SPU-Juvenile Division - Electricity | $ 307.69 |
| 06/30/2009 | 60-39 | 143395<br>6/4/2009 | City of Huntsville<br>Prosecution Prison Crime - Water | $ 64.75 |
| 06/30/2009 | 60-4 | 142975<br>5/19/2009 | SuddenLink Communications<br>Walker County EMS - Data Circuits/Internet | $ 27.25 |
| | | | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 51.87 |
| | | 143398<br>6/30/2009 | SuddenLink Communications<br>Sheriff's Office - TeleCable | - |
| | | | | $ 79.12 |
| 06/30/2009 | 60-40 | 143398<br>5/24/2009 | SuddenLink Communications<br>Sheriff's Office - TeleCable | $ 47.41 |

# Walker County Texas
## Check Register
## For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 60-41 | 143400<br>5/24/2009 | SuddenLink Communications<br>Walker County EMS - TeleCable | $ 27.30 |
| 06/30/2009 | 60-42 | 144648<br>6/16/2009 | Mid-South Synergy<br>Precinct 2 - Commissioner - Electricity | $ 215.00 |
| 06/30/2009 | 60-43 | 144649<br>6/16/2009 | Mid-South Synergy<br>TexasAgriLifeExtensionService - Electricity | $ 322.00 |
| 06/30/2009 | 60-44 | 144650<br>6/12/2009 | Entergy<br>County Facilities - Electricity | $ 4,831.25 |
| 06/30/2009 | 60-45 | 144651<br>6/12/2009 | Entergy<br>County Facilities - Electricity | $ 642.04 |
| 06/30/2009 | 60-46 | 144652<br>6/12/2009 | CenterPoint Energy<br>Justice of Peace - Precinct 3 - Gas | $ 16.25 |
| 06/30/2009 | 60-47 | 144653<br>6/12/2009 | CenterPoint Energy<br>Precinct 3 - Commissioner - Gas | $ 16.25 |
| 06/30/2009 | 60-48 | 144654<br>6/10/2009 | Entergy<br>Criminal District Attorney - Electricity | $ 901.76 |
| 06/30/2009 | 60-49 | 144655<br>6/10/2009 | Entergy<br>Juvenile Probation - Electricity | $ 544.39 |
| 06/30/2009 | 60-5 | 142981<br>5/7/2009 | SuddenLink Communications<br>CDA Supplement - TeleCable | $ 20.11 |
| 06/30/2009 | 60-50 | 144656<br>6/10/2009 | Entergy<br>Walker County EMS - Electricity | $ 425.05 |
| 06/30/2009 | 60-51 | 144657<br>6/10/2009 | Entergy<br>County Facilities - Electricity | $ 3,381.92 |
| 06/30/2009 | 60-52 | 144658<br>6/26/2009 | Entergy<br>SPU-Juvenile Division - Electricity | $ 123.23 |
| 06/30/2009 | 60-53 | 144659<br>6/26/2009 | Entergy<br>SPU/Civil Division - Electricity | $ 273.97 |
| 06/30/2009 | 60-54 | 144660<br>6/11/2009 | Entergy<br>County Facilities - Electricity | $ 367.72 |
| 06/30/2009 | 60-55 | 144662<br>6/11/2009 | Entergy<br>County Jail - Electricity | $ 6,419.38 |
| 06/30/2009 | 60-56 | 144663<br>6/11/2009 | Entergy<br>Precinct 1 - Commissioner - Electricity | $ 323.44 |
| 06/30/2009 | 60-57 | 144664<br>6/11/2009 | Entergy<br>Probation Support - Electricity | $ 1,245.23 |
| 06/30/2009 | 60-58 | 144665<br>6/26/2009 | Entergy<br>Prosecution Prison Crime - Electricity | $ 287.32 |
| 06/30/2009 | 60-59 | 144666<br>6/11/2009 | Entergy<br>Combined 911 Dispatch - Electricity | $ 241.78 |
| | | | Entergy<br>County Facilities - Electricity | $ 2,236.51 |

# Walker County Texas
# Check Register
# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 60-59 | 144666<br>6/11/2009 | Entergy<br>Municipal Allocation - Electricity | $ 544.02 |
| | | | | $ 3,022.31 |
| 06/30/2009 | 60-6 | 142982<br>5/15/2009 | Windstream<br>Adult Probation - Communication | $ 55.48 |
| 06/30/2009 | 60-60 | 144668<br>6/26/2009 | Entergy<br>SPU/Civil Division - Electricity | $ 330.26 |
| 06/30/2009 | 60-61 | 144669<br>6/2/2009 | CenterPoint Energy<br>Walker County EMS - Gas | $ 24.34 |
| 06/30/2009 | 60-62 | 144671<br>6/2/2009 | Entergy<br>General - Road & Bridge - Electricity | $ 226.01 |
| 06/30/2009 | 60-63 | 144672<br>6/2/2009 | Entergy<br>Precinct 3 - Commissioner - Electricity | $ 613.54 |
| 06/30/2009 | 60-64 | 144673<br>6/2/2009 | Entergy<br>Justice of Peace - Precinct 3 - Electricity | $ 301.13 |
| 06/30/2009 | 60-65 | 147016<br>6/11/2009 | SuddenLink Communications<br>Commissary Operations - TeleCable | $ 48.46 |
| 06/30/2009 | 60-66 | 147025<br>6/7/2009 | SuddenLink Communications<br>CDA Supplement - TeleCable | $ 20.11 |
| 06/30/2009 | 60-7 | 143362<br>5/28/2009 | CenterPoint Energy<br>Probation Support - Gas | $ 19.73 |
| 06/30/2009 | 60-8 | 143364<br>5/28/2009 | CenterPoint Energy<br>Combined 911 Dispatch - Gas | $ 1.35 |
| | | | CenterPoint Energy<br>County Facilities - Gas | $ 12.53 |
| | | | CenterPoint Energy<br>Municipal Allocation - Gas | $ 3.05 |
| | | | | $ 16.93 |
| 06/30/2009 | 60-9 | 143365<br>5/28/2009 | CenterPoint Energy<br>County Jail - Gas | $ 1,325.84 |
| 06/30/2009 | 70-1 | 143537<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Operating Supplies - PO 2009000052 | $ 5.00 |
| 06/30/2009 | 70-10 | 143546<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging - PO 2009000044 | $ 100.92 |
| 06/30/2009 | 70-11 | 143547<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging | $ 272.20 |
| 06/30/2009 | 70-12 | 143548<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging - PO 2009000044 | $ 34.97 |
| 06/30/2009 | 70-13 | 143549<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging | $ 340.00 |

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# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 70-14 | 143550<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging - PO 2009000044 | $ 27.50 |
| 06/30/2009 | 70-15 | 143551<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042 | $ 27.00 |
| 06/30/2009 | 70-16 | 143552<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging - PO 2009000044 | $ 176.40 |
| 06/30/2009 | 70-17 | 143553<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Postage | $ 5.32 |
| 06/30/2009 | 70-18 | 143554<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Postage | $ 6.10 |
| 06/30/2009 | 70-19 | 143555<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging | ($ 395.00) |
| 06/30/2009 | 70-2 | 143538<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging | $ 950.99 |
| 06/30/2009 | 70-20 | 143556<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Operating Supplies - PO 2009000052 | $ 47.79 |
| 06/30/2009 | 70-21 | 143557<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Postage | $ 147.24 |
| 06/30/2009 | 70-22 | 143558<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Postage | $ 34.40 |
| 06/30/2009 | 70-23 | 143559<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Operating Supplies - PO 2009000090 | $ 10.89 |
| 06/30/2009 | 70-24 | 143562<br>5/5/2009 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging - PO 2009000106 | $ 27.00 |
| 06/30/2009 | 70-25 | 143564<br>5/5/2009 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging - PO 2009000106 | $ 20.00 |
| 06/30/2009 | 70-26 | 143566<br>5/5/2009 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging - PO 2009000106 | $ 49.49 |
| 06/30/2009 | 70-27 | 143571<br>5/5/2009 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging - PO 2009000106 | $ 30.38 |
| 06/30/2009 | 70-28 | 143572<br>5/5/2009 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging - PO 2009000106 | $ 8.50 |
| 06/30/2009 | 70-29 | 143576<br>5/5/2009 | JPMorgan Chase Bank NA<br>IT-County Judge - Travel & Lodging | $ 375.00 |
| 06/30/2009 | 70-3 | 143539<br>6/5/2009 | JPMorgan Chase Bank NA<br>Employee Advances | $ 97.75 |
| 06/30/2009 | 70-30 | 143577<br>5/5/2009 | JPMorgan Chase Bank NA<br>IT-County Judge - Dues & Subscriptions | $ 17.97 |
| 06/30/2009 | 70-31 | 143579<br>5/5/2009 | JPMorgan Chase Bank NA<br>County Auditor - Dues & Subscriptions | $ 75.00 |

**Walker County Texas**
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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 70-32 | 143581<br>5/5/2009 | JPMorgan Chase Bank NA<br>District Clerk - Travel & Lodging | $ 455.40 |
| 06/30/2009 | 70-33 | 143587<br>5/5/2009 | JPMorgan Chase Bank NA<br>Utility Department - Travel & Lodging | $ 484.00 |
| 06/30/2009 | 70-34 | 143589<br>5/5/2009 | JPMorgan Chase Bank NA<br>Justice of Peace - Precinct 3 - Travel & Lodging | $ 144.08 |
| 06/30/2009 | 70-35 | 143590<br>5/5/2009 | JPMorgan Chase Bank NA<br>Sheriff's Office - Travel & Lodging | $ 167.24 |
| 06/30/2009 | 70-36 | 143592<br>5/5/2009 | JPMorgan Chase Bank NA<br>Combined 911 Dispatch - Travel & Lodging - PO 2009001483 | $ 33.00 |
| 06/30/2009 | 70-37 | 143595<br>5/5/2009 | JPMorgan Chase Bank NA<br>Adult Probation - CSCD-Travel & Training | $ 282.42 |
| 06/30/2009 | 70-38 | 143596<br>5/5/2009 | JPMorgan Chase Bank NA<br>Adult Probation - CSCD-Travel & Training | $ 293.25 |
| 06/30/2009 | 70-39 | 143598<br>5/5/2009 | JPMorgan Chase Bank NA<br>Adult Probation - CSCD-Travel & Training | $ 282.42 |
| 06/30/2009 | 70-4 | 143540<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging | $ 158.00 |
| 06/30/2009 | 70-40 | 143600<br>5/5/2009 | JPMorgan Chase Bank NA<br>Commissioner's Court - Travel & Lodging | $ 204.16 |
| 06/30/2009 | 70-41 | 143601<br>5/5/2009 | JPMorgan Chase Bank NA<br>County Judge - Travel & Lodging | $ 85.00 |
| 06/30/2009 | 70-42 | 143602<br>5/5/2009 | JPMorgan Chase Bank NA<br>Combined 911 Dispatch - Travel & Lodging | $ 271.17 |
| 06/30/2009 | 70-43 | 143604<br>5/5/2009 | JPMorgan Chase Bank NA<br>Justice of Peace - Precinct 4 - Postage | $ 154.28 |
| 06/30/2009 | 70-44 | 143605<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging | ($ 8.40) |
| 06/30/2009 | 70-45 | 143606<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2009000084 | $ 25.00 |
| 06/30/2009 | 70-46 | 143684<br>5/5/2009 | JPMorgan Chase Bank NA<br>District Clerk - Supplies-Jurors - PO 2009000331 | $ 16.14 |
| 06/30/2009 | 70-47 | 143607<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2009000084 | $ 75.75 |
| 06/30/2009 | 70-48 | 143608<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging | $ 92.65 |
| 06/30/2009 | 70-49 | 143610<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging | $ 1,028.24 |
| 06/30/2009 | 70-5 | 143541<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging - PO 2009000044 | $ 79.35 |
| 06/30/2009 | 70-51 | 143612<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2009000084 | $ 43.98 |

# Walker County Texas
# Check Register
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| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 70-52 | 143613<br>6/5/2009 | JPMorgan Chase Bank NA<br>Employee Advances | ($ 114.42) |
| 06/30/2009 | 70-53 | 143615<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging | $ 79.00 |
| 06/30/2009 | 70-54 | 143617<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Operating Supplies - PO 2009000039 | $ 16.24 |
| 06/30/2009 | 70-55 | 143620<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Travel & Lodging - PO 2009000089 | $ 40.19 |
| 06/30/2009 | 70-56 | 143621<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Travel & Lodging - PO 2009000089 | $ 126.03 |
| 06/30/2009 | 70-57 | 143622<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Travel & Lodging | $ 96.05 |
| 06/30/2009 | 70-58 | 143625<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Travel & Lodging - PO 2009000089 | $ 70.42 |
| 06/30/2009 | 70-59 | 143626<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Postage | $ 395.28 |
| 06/30/2009 | 70-6 | 143542<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging | $ 239.00 |
| 06/30/2009 | 70-60 | 143627<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Travel & Lodging - PO 2009000089 | $ 19.25 |
| 06/30/2009 | 70-61 | 143629<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Travel & Lodging | $ 72.00 |
| 06/30/2009 | 70-62 | 143631<br>6/5/2009 | JPMorgan Chase Bank NA<br>SPU/Civil Division - Travel & Lodging - PO 2009000089 | $ 77.00 |
| 06/30/2009 | 70-7 | 143543<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging - PO 2009000044 | $ 150.75 |
| 06/30/2009 | 70-73 | 145997<br>7/22/2009 | JPMorgan Chase Bank NA<br>Employee Advances | $ 1.98 |
| 06/30/2009 | 70-74 | 145999<br>7/22/2009 | JPMorgan Chase Bank NA<br>Criminal District Attorney - Operating Supplies - PO 2009000107 | $ 23.94 |
| 06/30/2009 | 70-75 | 146020<br>7/22/2009 | JPMorgan Chase Bank NA<br>Hot Check - Travel & Lodging - PO 2009000106 | $ 33.39 |
| 06/30/2009 | 70-76 | 145721<br>6/5/2009 | JPMorgan Chase Bank NA<br>County Auditor - Operating Supplies - PO 2009000265 | $ 44.37 |
| | | 147157<br>6/5/2009 | JPMorgan Chase Bank NA<br>County Auditor - Operating Supplies | ($ 44.37) |
| | | 146021<br>7/22/2009 | JPMorgan Chase Bank NA<br>Hot Check - Dues & Subscriptions | $ 100.00 |
| | | | | $ 100.00 |
| 06/30/2009 | 70-77 | 146022<br>7/22/2009 | JPMorgan Chase Bank NA<br>Adult Probation - Office Supplies - PO 2009001420 | $ 54.99 |

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# Check Register
# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 70-78 | 146023<br>7/22/2009 | JPMorgan Chase Bank NA<br>Emergency Management - Operating Supplies - PO 2009001536 | $ 282.36 |
| 06/30/2009 | 70-79 | 146024<br>7/22/2009 | JPMorgan Chase Bank NA<br>Emergency Management - Operating Supplies - PO 2009001529 | $ 3,240.00 |
| 06/30/2009 | 70-8 | 143544<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging - PO 2009000044 | $ 108.23 |
| 06/30/2009 | 70-80 | 146133<br>7/22/2009 | JPMorgan Chase Bank NA<br>Historical Commission - Conferences/Training | $ 120.00 |
| 06/30/2009 | 70-81 | 146136<br>7/22/2009 | JPMorgan Chase Bank NA<br>County Clerk - Travel & Lodging | $ 224.76 |
| 06/30/2009 | 70-82 | 146148<br>7/22/2009 | JPMorgan Chase Bank NA<br>Centralized Costs - Purchased Services | $ 415.00 |
| 06/30/2009 | 70-83 | 146151<br>7/22/2009 | JPMorgan Chase Bank NA<br>Adult Probation - CSCD-Travel & Training | $ 293.25 |
| 06/30/2009 | 70-84 | 146168<br>7/22/2009 | JPMorgan Chase Bank NA<br>Employee Advances | $ 28.90 |
| 06/30/2009 | 70-85 | 146172<br>7/22/2009 | JPMorgan Chase Bank NA<br>Employee Advances | $ 361.43 |
| 06/30/2009 | 70-86 | 146173<br>7/22/2009 | JPMorgan Chase Bank NA<br>Walker County EMS - Dues & Subscriptions | $ 190.00 |
| 06/30/2009 | 70-87 | 146174<br>7/22/2009 | JPMorgan Chase Bank NA<br>Walker County EMS - Postage | $ 3.00 |
| 06/30/2009 | 70-88 | 146175<br>7/22/2009 | JPMorgan Chase Bank NA<br>Walker County EMS - Conferences/Training | $ 100.00 |
| 06/30/2009 | 70-89 | 146176<br>7/22/2009 | JPMorgan Chase Bank NA<br>Employee Advances | $ 380.80 |
| 06/30/2009 | 70-9 | 143545<br>6/5/2009 | JPMorgan Chase Bank NA<br>Prosecution Prison Crime - Travel & Lodging | $ 85.00 |
| 06/30/2009 | 70-90 | 146177<br>7/22/2009 | JPMorgan Chase Bank NA<br>Sheriff's Office - Travel & Lodging | $ 381.36 |
| 06/30/2009 | 70-91 | 146178<br>7/22/2009 | JPMorgan Chase Bank NA<br>Employee Advances | $ 111.00 |
| 06/30/2009 | 70-92 | 146179<br>7/22/2009 | JPMorgan Chase Bank NA<br>Employee Advances | $ 410.55 |
| 06/30/2009 | 70-93 | 146180<br>7/22/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging | $ 1,276.28 |
| 06/30/2009 | 70-94 | 146181<br>7/22/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Travel & Lodging - PO 2009000084 | $ 217.60 |
| 06/30/2009 | 70-95 | 146185<br>7/22/2009 | JPMorgan Chase Bank NA<br>Employee Advances | $ 0.65 |

# Walker County Texas
# Check Register
# For the Period 6/1/2009 thru 6/30/2009

| Check Date | Check # | InvoiceVoucher<br>Invoice Date | Vendor<br>Reference | Amount |
|---|---|---|---|---|
| 06/30/2009 | 70-96 | 146186<br>7/22/2009 | JPMorgan Chase Bank NA<br>SPU-Juvenile Division - Postage | $ 13.30 |
| | | | **Report Total** | **$2,791,508.91** |