Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/02/2009	134046	148017 9/2/2009	--- Child Support	$ 184.62
09/02/2009	134047	148019 9/2/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,199.23
09/02/2009	134048	148022 9/2/2009	VALIC VALIC	$ 50.00
09/02/2009	134049	148021 9/2/2009	Nationwide Retirement Solutions Nationwide	$ 87.00
09/02/2009	134050	148014 9/2/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 375,706.46
09/02/2009	134051	148023 9/2/2009	TG Texas Guaranteed Student Loans	$ 139.18
09/02/2009	134052	148016 9/2/2009	--- Child Support	$ 184.62
09/02/2009	134053	148020 9/2/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
09/02/2009	134054	148018 9/2/2009	--- Child Support	$ 215.32
09/02/2009	134055	148015 9/2/2009	--- Child Support	$ 1,290.50
09/02/2009	134056	148024 9/2/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74
09/02/2009	200-090209	148040 9/2/2009	TDCJ-CJAD CSCD Insurance	$ 3,130.72
09/03/2009	134057	147889 8/26/2009	A-1 Tire Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000007	$ 15.00
09/03/2009	134058	147632 8/10/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 191.00
09/03/2009	134059	147814 9/1/2009	Thomas Lake Road Volunteer Fire Dept., Inc. Fire Services - Thomas Lake Road Fire Dept	$ 600.00
09/03/2009	134060	147816 9/1/2009	City of Huntsville Fire Services - City of Huntsville	$ 20,536.00
09/03/2009	134061	147817 9/1/2009	Community Sanitation Service Justice of Peace - Precinct 3 - Water	$ 16.00
			Community Sanitation Service Precinct 3 - Commissioner - Water	$ 16.00
				$ 32.00
09/03/2009	134062	147818 9/1/2009	Crabbs Prairie Fire Department Fire Services - Crabbs Prairie Fire Dept.	$ 600.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134063	147726 8/27/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 26.25
09/03/2009	134064	147706 8/26/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2009002139	$ 129.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2009002139	$ 204.00
		147707 8/26/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2009002140	$ 99.00
		147708 8/26/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
		147709 8/26/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 275.00
		147710 8/26/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
		147711 8/26/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Conferences/Training	$ 75.00
		147829 8/28/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2009002138	$ 86.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Office Supplies - PO 2009002138	$ 198.00
				$ 1,216.00
09/03/2009	134065	147980 8/31/2009	Hernandez, Alfred Prosecution Prison Crime - Travel & Lodging	$ 76.00
09/03/2009	134066	147819 9/1/2009	Riverside Volunteer Fire Department Fire Services - Riverside Fire Dept.	$ 751.00
09/03/2009	134067	147827 9/1/2009	Nemec & Associates Centralized Costs - Professional Services - PO 2009000100	$ 50.00
			Nemec & Associates County Judge - Professional Services - PO 2009000100	$ 550.00
			Nemec & Associates Precinct 1 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 2 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 3 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Precinct 4 - Commissioner - Professional Services - PO 2009000100	$ 125.00
			Nemec & Associates Utility Department - Professional Services - PO 2009000100	$ 2,761.50

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134067			$ 3,861.50
09/03/2009	134068	147820 9/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
09/03/2009	134069	148038 8/27/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 250.00
09/03/2009	134070	147642 8/12/2009	Quill Corporation Special Inventory Tax - Minor Equipment - PO 2009002101	$ 1,686.57
09/03/2009	134071	147643 8/6/2009	RB Everett & Co General - Road & Bridge - Repairs - Equipment - PO 2009000112	$ 869.04
09/03/2009	134072	147783 8/17/2009	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2009000195	$ 24.08
		147785 8/26/2009	Reliable Auto Parts - General County Facilities - Repairs & Maint. - Buildings - PO 2009000195	$ 6.39
				$ 30.47
09/03/2009	134073	147727 8/27/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 16.98
09/03/2009	134074	147821 9/1/2009	Rita B Huff Humane Society Governmental/Service Contracts - Rita B. Huff Humane Society	$ 1,000.00
09/03/2009	134075	147633 8/18/2009	S & S Pipe and Supply, Inc Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009002198	$ 168.00
09/03/2009	134076	147941 8/29/2009	Brookshire Bros Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000215	$ 165.98
09/03/2009	134077	147997 8/31/2009	Smithey, Royce W SPU/Civil Division - Travel & Lodging	$ 92.00
09/03/2009	134078	147822 9/1/2009	Tri County MHMR Governmental/Service Contracts - Tri-County MHMR	$ 2,396.00
09/03/2009	134079	147786 8/18/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 12.46
		147787 8/18/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 11.78
		147788 8/18/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 3.29
		147789 8/19/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 7.47

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134079	147790 8/20/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 33.98
		147791 8/21/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 1.79
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 2.97
		147794 8/21/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2009000001	$ 11.99
			Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 13.02
		147792 8/24/2009	Walker County Hardware Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000016	$ 17.78
				$ 116.53
09/03/2009	134080	147884 8/31/2009	Weeks, David P. Hot Check - Travel & Lodging	$ 38.42
09/03/2009	134081	147769 8/24/2009	West, Johnny D. 278th Judicial District Court - Professional Services	$ 112.50
09/03/2009	134082	147671 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 180.00
		147672 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 180.00
		147673 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		147674 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		147675 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		147676 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		147677 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 255.00
		147678 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		147679 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		147680 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		147681 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134082	147682 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		147683 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		147684 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		147685 8/25/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 2,915.00
09/03/2009	134083	147686 8/25/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		147687 8/25/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.67
		147688 8/25/2009	Williford Jr., John W. County Court-at-Law - Attorneys	$ 116.66
				$ 350.00
09/03/2009	134084	147823 9/1/2009	Pine Prairie Fire Department Fire Services - Pine Prairie Fire Dept.	$ 600.00
09/03/2009	134085	147689 8/19/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 200.00
		147690 8/19/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 401.23
09/03/2009	134086	147728 8/27/2009	Townes, CSR, Christa C SPU/Civil Division - Court Reporters	$ 1,476.30
09/03/2009	134087	147691 8/25/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		147692 8/25/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		147693 8/25/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
09/03/2009	134088	147824 9/1/2009	Dodge Volunteer Fire Department Fire Services - Dodge Volunteer Fire Dept.	$ 600.00
09/03/2009	134089	147644 8/19/2009	Southern Computer Warehouse Combined 911 Dispatch - Operating Supplies - PO 2009002174	$ 375.44
09/03/2009	134090	147645 8/16/2009	Dell Marketing L.P. Purchasing - Minor Equipment - PO 2009002133	$ 1,138.83
		147830 8/28/2009	Dell Marketing L.P. SPU-Juvenile Division - Office Supplies - PO 2009002177	$ 743.96
				$ 1,882.79

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134091	148028 8/11/2009	Petty, Peggy Sheriff's Office - Travel & Lodging	$ 5.00
09/03/2009	134092	147840 8/28/2009	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 5,250.00
		147842 8/28/2009	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 2,887.50
				$ 8,137.50
09/03/2009	134093	147646 8/19/2009	Crown Paper & Chemical Emergency Management - Janitorial Supplies - PO 2009002202	$ 16.68
		147940 8/19/2009	Crown Paper & Chemical County Facilities - Janitorial Supplies - PO 2009002033	$ 145.86
				$ 162.54
09/03/2009	134094	147729 8/27/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 1,750.00
		147730 8/27/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 2,750.00
		147731 8/27/2009	Bailey MD, Rahn K SPU/Civil Division - Expert Witness	$ 5,750.00
				$ 10,250.00
09/03/2009	134095	147648 8/26/2009	Harris County Treasurer Hot Check - Purchased Services - PO 2009001735	$ 17.50
09/03/2009	134096	147713 8/26/2009	West, A Thomson Rueters business SPU-Juvenile Division - Dues & Subscriptions	$ 282.00
09/03/2009	134097	147825 9/1/2009	Senior Center of Walker County Governmental/Service Contracts - Senior Center	$ 500.00
09/03/2009	134098	147885 8/21/2009	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 35.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 52.58
				$ 87.58
09/03/2009	134099	148029 8/28/2009	Robinson, Connie Court Services - CCP - CSCD-Travel & Training	$ 308.00
09/03/2009	134100	147998 8/31/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 128.00
		147999 8/31/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 72.00
		148000 8/31/2009	Dowgar, Dusty SPU-Juvenile Division - Travel & Lodging	$ 82.00
				$ 282.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134101	147890 8/26/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 16.97
09/03/2009	134102	147732 8/27/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 1,342.25
09/03/2009	134103	148027 8/1/2009	AT&T Centralized Costs - Communication	$ 997.04
09/03/2009	134104	148010 9/1/2009	Texas Association of Counties HEBP General Administrative - Insurance Refunds/Credits	($ 15,291.92)
			Texas Association of Counties HEBP Health Insurance	$ 134,186.53
				$ 118,894.61
09/03/2009	134105	148011 8/27/2009	Texas Association of Counties HEBP Health Insurance	$ 34,048.40
09/03/2009	134106	147649 8/20/2009	Wal-Mart Community Sheriff's Office - Operating Supplies - PO 2009002225	$ 29.80
		147831 8/28/2009	Wal-Mart Community SPU-Juvenile Division - Minor Equipment - PO 2009002264	$ 454.63
				$ 484.43
09/03/2009	134107	148030 8/31/2009	Crouch, Glynn Court Services - CCP - CSCD-Travel & Training	$ 165.00
09/03/2009	134108	147987 8/28/2009	Heil, Christie Court Services - CCP - CSCD-Travel & Training	$ 30.25
09/03/2009	134109	147771 8/25/2009	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/03/2009	134110	148032 8/1/2009	Norris, Larry Court Services - CCP - CSCD-Travel & Training	$ 125.00
		148031 8/27/2009	Norris, Larry Court Services - CCP - CSCD-Travel & Training	$ 404.80
				$ 529.80
09/03/2009	134111	147694 8/20/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		147748 8/20/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		147695 8/25/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		147696 8/25/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
		147697 8/25/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 1,255.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134112	147988 8/19/2009	Pierce, Danny County Judge - Travel & Lodging	$ 59.07
09/03/2009	134113	147886 8/25/2009	Flowers, Robyn District Clerk - Travel & Lodging	$ 218.20
09/03/2009	134114	148007 8/28/2009	Pre-Paid Legal Services, Inc. Centralized Costs - Abra/Usl Rounding	($ 0.15)
			Pre-Paid Legal Services, Inc. Prepaid Legal	$ 468.40
				$ 468.25
09/03/2009	134115	147636 8/14/2009	Service Ready Mix Concrete, Inc. Road & Bridge CIP - Bridges & Other Improvements - PO 2009002125	$ 1,872.00
09/03/2009	134116	147904 8/28/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 1,140.00
		147905 8/28/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 140.00
				$ 1,280.00
09/03/2009	134117	147734 8/27/2009	TDCJ/Texas Correctional Industries SPU/Civil Division - Operating Supplies - PO 2009002120	$ 9.13
09/03/2009	134118	147614 8/3/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies	($ 53.87)
		147796 8/17/2009	Office Depot Business Services Division Sheriff's Office - Project/Eq Allocation - PO 2009002170	$ 251.89
		147797 8/18/2009	Office Depot Business Services Division Sheriff's Office - Office Supplies - PO 2009002194	$ 29.50
		147795 8/20/2009	Office Depot Business Services Division Walker County EMS - Office Supplies - PO 2009002200	$ 372.53
		147832 8/28/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002214	$ 15.42
		147833 8/28/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002214	$ 199.11
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002214	$ 552.64
		147834 8/28/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002104	$ 865.23
		147835 8/28/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002104	$ 161.99
		147836 8/28/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002104	$ 85.64
		147837 8/28/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002104	$ 39.99

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134118	147839 8/28/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002218	$ 205.50
		147852 8/28/2009	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2009002216	$ 87.75
		147853 8/28/2009	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2009002216	$ 22.10
		147854 8/28/2009	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2009002216	$ 1,718.81
		147855 8/28/2009	Office Depot Business Services Division SPU/Civil Division - Office Supplies - PO 2009002217	$ 483.95
				$ 5,038.18
09/03/2009	134119	148033 8/19/2009	Knight, Charles Court Services - CCP - CSCD-Travel & Training	$ 110.00
09/03/2009	134120	147735 8/27/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,824.25
		147736 8/27/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 7,400.00
		147737 8/27/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 1,250.00
		147738 8/27/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 550.00
				$ 15,024.25
09/03/2009	134121	147774 8/25/2009	Texas Justice Court Judges Assn. Justice of Peace - Precinct 2 - Conferences/Training	$ 25.00
09/03/2009	134122	147714 8/26/2009	Totalzone SPU-Juvenile Division - Minor Equipment - PO 2009002165	$ 209.00
		147715 8/26/2009	Totalzone SPU-Juvenile Division - Computer Software - PO 2009002036	$ 600.00
			Totalzone SPU-Juvenile Division - Minor Equipment - PO 2009002036	$ 4,106.40
		147856 8/28/2009	Totalzone SPU/Civil Division - Minor Equipment - PO 2009002234	$ 399.98
		147857 8/28/2009	Totalzone SPU/Civil Division - Purchased Services - PO 2009000212	$ 150.00
				$ 5,465.38
09/03/2009	134123	147775 8/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 86.70
09/03/2009	134124	147838 8/28/2009	Tech Depot SPU-Juvenile Division - Minor Equipment - PO 2009002166	$ 453.32
09/03/2009	134125	147749 8/25/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134125	147750 8/25/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 175.00
		147751 8/25/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 600.00
09/03/2009	134126	147638 8/10/2009	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009002123	$ 102.40
09/03/2009	134127	147942 8/31/2009	Clinical Pathology Laboratories, Inc. Jail_Inmate Medical CostCtr - Purchased Services-Medical	$ 2.51
09/03/2009	134128	147891 8/19/2009	City Electric Supply County Jail - Repairs & Maint. - Buildings - PO 2009000214	$ 41.25
09/03/2009	134129	147981 8/31/2009	Willis, Joseph E. Employee Advances	($ 4.99)
			Willis, Joseph E. Prosecution Prison Crime - Travel & Lodging	$ 56.00
		148001 8/31/2009	Willis, Joseph E. SPU-Juvenile Division - Travel & Lodging	$ 95.15
				$ 146.16
09/03/2009	134130	147755 8/24/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		147752 8/25/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		147753 8/25/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.67
		147754 8/25/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 116.66
		147756 8/25/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
		147759 8/25/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.34
		147760 8/25/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.33
		147762 8/25/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 118.33
				$ 1,205.00
09/03/2009	134131	147776 8/25/2009	Galveston County Constable Pct. 5 District Clerk - Fees of Office/Chg for Service	$ 85.00
09/03/2009	134132	147984 8/31/2009	Holder, Terry Prosecution Prison Crime - Travel & Lodging	$ 56.00
09/03/2009	134133	148009 9/1/2009	Aetna Centralized Costs - Group Insurance	$ 200.99

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134133	148009 9/1/2009	Aetna County Choice Silver	$ 47.75
				$ 248.74
09/03/2009	134134	147777 8/21/2009	Texas Parks & Wildlife Justice of Peace - Precinct 4 - A/P Due Parks Wildlife	$ 87.55
09/03/2009	134135	147763 8/25/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		147764 8/25/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
		147765 8/25/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
				$ 750.00
09/03/2009	134136	148008 8/28/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 184.00
09/03/2009	134137	147740 8/27/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 11,113.60
		147844 8/28/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 766.00
		147845 8/28/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 3,312.50
				$ 15,192.10
09/03/2009	134138	148004 8/31/2009	Garner, Cindy SPU-Juvenile Division - Travel & Lodging	$ 56.00
09/03/2009	134139	147641 8/18/2009	ProPac Cert Kits SHSP Grant - Grant Expenditures - PO 2009002171	$ 2,495.99
09/03/2009	134140	148034 8/19/2009	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 15.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 122.32
				$ 137.32
09/03/2009	134141	147650 8/14/2009	Portable Computer Systems, Inc Sheriff's Office - Project/Eq Allocation - PO 2009001991	$ 374.00
		147651 8/14/2009	Portable Computer Systems, Inc Sheriff's Office - Project/Eq Allocation - PO 2009002062	$ 622.00
				$ 996.00
09/03/2009	134142	147893 8/17/2009	Robinson Textiles, Inc. Commissary Operations - Sales-Commissary	($ 48.15)
		147892 8/31/2009	Robinson Textiles, Inc. Commissary Operations - Sales-Commissary - PO 2009002238	$ 78.40
				$ 30.25

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	134143	147826 9/1/2009	Mahaffey, MD P.A., R. Karl Jail_Inmate Medical CostCtr - Doctor Contract_Jail	$ 3,675.00
09/03/2009	134144	147985 8/31/2009	Edwards, Mark Employee Advances	($ 14.00)
			Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 397.22
		147986 8/31/2009	Edwards, Mark Employee Advances	($ 14.00)
			Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 397.22
				$ 766.44
09/03/2009	134145	148035 8/31/2009	Warren, Melinda SPU/Civil Division - Travel & Lodging	$ 4.00
09/03/2009	134146	147798 8/13/2009	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 500.00
09/03/2009	134147	147846 8/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 750.00
		147847 8/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 500.00
		147848 8/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 625.00
		147849 8/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,000.00
		147850 8/28/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
				$ 3,125.00
09/03/2009	134148	147989 8/14/2009	Thompson, Christopher CDA Supplement - Travel & Lodging	$ 90.00
09/03/2009	134149	148005 8/31/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 108.00
09/03/2009	134150	147716 8/26/2009	Amin PhD., Nisha M. SPU-Juvenile Division - Expert Witness	$ 700.00
09/03/2009	134151	147887 8/20/2009	Tian-Tian Food Service Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 50.00
09/03/2009	134152	147888 8/7/2009	Garibay, Jorge County Clerk - Overpymt/Refund Due	$ 65.00
09/03/2009	134153	147851 8/28/2009	Deputy Official Court Reporter SPU/Civil Division - Court Reporters	$ 717.00
09/03/2009	134154	148036 8/31/2009	Evans, Cara SPU/Civil Division - Travel & Lodging	$ 40.00
09/03/2009	134155	148037 8/26/2009	Grocers Supply Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 197.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/03/2009	200-090309	148043 9/3/2009	Texas County & District Retirement System TCD Retirement System	$ 187,752.55
09/03/2009	201-090309	148046 9/3/2009	Internal Revenue Service Federal Withholding	$ 46,272.20
			Internal Revenue Service FICA	$ 77,994.42
				$ 124,266.62
09/03/2009	300-082009	148124 8/31/2009	Aflac Flex1 - Health	$ 219.37
09/03/2009	300-082109	148125 8/31/2009	Aflac Flex1 - Health	$ 340.90
09/03/2009	300-082409	148126 8/31/2009	Aflac Flex1 - Health	$ 153.39
09/03/2009	300-082509	148128 8/31/2009	Aflac Flex1 - Health	$ 513.00
09/03/2009	300-082609	148130 8/31/2009	Aflac Flex1 - Health	$ 70.00
09/03/2009	300-082709	148131 8/31/2009	Aflac Flex1 - Health	$ 45.00
09/03/2009	300-082809	148133 8/31/2009	Aflac Flex1 - Health	$ 474.47
09/03/2009	300-083109	148134 8/31/2009	Aflac Flex1 - Health	$ 120.96
09/03/2009	300-090109	148135 9/3/2009	Aflac Flex1 - Health	$ 21.00
09/03/2009	300-090209	148137 9/3/2009	Aflac Flex1 - Health	$ 124.55
09/03/2009	301-082409	148127 8/31/2009	Aflac Flex1 - Health	$ 927.06
09/03/2009	301-082509	148129 8/31/2009	Aflac Flex1 - Health	$ 1,656.14
09/03/2009	301-082709	148132 8/31/2009	Aflac Flex1 - Health	$ 38.97
09/03/2009	301-090109	148136 9/3/2009	Aflac Flex1 - Health	$ 242.00
09/03/2009	301-090209	148138 9/3/2009	Aflac Flex1 - Health	$ 30.00
09/08/2009	134156	148226 9/8/2009	Barrett, Daniel Employee Advances	$ 90.00
09/09/2009	134157	148230 8/20/2009	City of Huntsville Litter Control - Purchased Services	$ 389.95

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2009	134158	148073 8/28/2009	City of New Waverly DPS Weigh Station - Water	$ 34.00
		148074 8/28/2009	City of New Waverly Precinct 4 - Commissioner - Water	$ 38.78
		148075 8/28/2009	City of New Waverly Justice of Peace - Precinct 4 - Water	$ 45.78
				$ 118.56
09/09/2009	134159	147723 8/13/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 13,091.81
		147724 8/13/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 13,086.18
		147828 8/16/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving	($ 8,459.36)
		147961 8/16/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 13,086.18
		147962 8/18/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 13,097.45
		147963 8/18/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 13,024.16
		147964 8/19/2009	Cleveland Asphalt Precinct 3 - Commissioner - Road Material - Paving - PO 2009001446	$ 12,088.22
		147966 8/19/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009002220	$ 2,559.87
		147967 8/19/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009002220	$ 1,279.93
		147965 8/24/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001880	$ 4,216.25
				$ 77,070.69
09/09/2009	134160	138798 3/1/2009	New Waverly Fire Department Fire Services - New Waverly Fire Dept.	$ 1,475.00
09/09/2009	134161	147719 8/13/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,173.87
		147720 8/13/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 2,258.32

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2009	134161	147721 8/14/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 5,927.47
		147722 8/18/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 5,651.10
		147717 8/20/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 699.84
		147718 8/21/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 3,061.18
		147968 8/21/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 1,748.60
		147969 8/25/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 2,489.70
				$ 23,010.08
09/09/2009	134162	148025 8/22/2009	Verizon Southwest, Inc. Precinct 4 - Commissioner - Communication	$ 56.73
09/09/2009	134163	148026 8/22/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 28.37
09/09/2009	134164	139256 2/24/2009	Bank of America Walker County EMS - Postage	$ 10.50
09/09/2009	134165	147970 8/12/2009	Texas Industries, Inc Precinct 3 - Commissioner - Road Material - Paving - PO 2009000069	$ 4,050.48
09/09/2009	134166	144784 6/29/2009	AT&T Prosecution Prison Crime - Communication	$ 291.81
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 341.80
09/09/2009	134167	148012 8/28/2009	The Software Group, Inc IT-County Judge - Software Maintenance - PO 2009002051	$ 6,090.25
09/09/2009	134168	148152 9/4/2009	Sam Houston Memorial Funeral Home Centralized Costs - Ambulance Fees	$ 425.00
09/09/2009	134169	147089 8/6/2009	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 714.76
			Sam Houston State University Court Services - CCP - Contract Services - Probatio	$ 1,118.64
				$ 1,833.40
09/09/2009	134170	148212 8/10/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 963.10
09/09/2009	134171	148013 9/2/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 21,890.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/09/2009	134172	146347 7/9/2009	The Sign Men Precinct 3 - Commissioner - Culverts & Signs - PO 2009001847	$ 984.38
09/09/2009	134173	148217 9/4/2009	Nautilus Health Center Centralized Costs - Abra/Usl Rounding	($ 0.05)
			Nautilus Health Center Health Centers	$ 241.00
				$ 240.95
09/09/2009	134174	147640 8/20/2009	GSI Highway Products Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009002178	$ 5,525.00
09/10/2009	134175	147925 8/24/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 175.90
09/10/2009	134176	147799 8/13/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 270.25
09/10/2009	134177	147943 8/25/2009	NAPA Auto Parts Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000165	$ 19.99
09/10/2009	134178	148077 8/31/2009	James Publishing Inc. SPU/Civil Division - Operating Supplies - PO 2009002249	$ 105.98
09/10/2009	134179	147971 8/27/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 383.47
		147972 8/27/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 9,201.98
		147973 8/27/2009	City of Huntsville Sheriff's Office - Fuel & Oil - PO 2009000370	$ 123.31
		147974 8/27/2009	City of Huntsville Constable - Precinct 1 - Fuel & Oil - PO 2009000307	$ 177.21
		147975 8/27/2009	City of Huntsville Constable - Precinct 2 - Fuel & Oil - PO 2009000228	$ 145.22
		147976 8/27/2009	City of Huntsville Constable - Precinct 4 - Fuel & Oil - PO 2009000395	$ 182.53
		147977 8/27/2009	City of Huntsville Litter Control - Fuel & Oil - PO 2009000664	$ 233.26
		147978 8/27/2009	City of Huntsville Walker County EMS - Fuel & Oil - PO 2009000019	$ 3,797.28
		147979 8/27/2009	City of Huntsville EMS Transfer - Fuel & Oil - PO 2009000019	$ 1,481.65
				$ 15,725.91
09/10/2009	134180	148297 9/3/2009	Metzler, William L Combined 911 Dispatch - Travel & Lodging	$ 38.50
09/10/2009	134181	148249 8/31/2009	Embarq SPU-Juvenile Division - Communication	$ 171.46

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134181	148249 8/31/2009	Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 7.20
				$ 178.66
09/10/2009	134182	147994 8/20/2009	Federal Express Corporation County Treasurer - Postage	$ 5.70
			Federal Express Corporation Utility Department - Postage	$ 15.24
		148044 8/31/2009	Federal Express Corporation Prosecution Prison Crime - Postage	$ 139.48
		148051 8/31/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 23.38
				$ 183.80
09/10/2009	134183	148047 8/31/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009002252	$ 297.18
09/10/2009	134184	147908 8/24/2009	Haney & Moorman 12th Judicial District Court - Attorneys	$ 250.00
		147909 8/24/2009	Haney & Moorman 12th Judicial District Court - Attorneys	$ 250.00
				$ 500.00
09/10/2009	134185	147803 8/27/2009	Huntsville Blueprint & Supply Co. Utility Department - Purchased Services - PO 2009002028	$ 352.00
		147804 8/27/2009	Huntsville Blueprint & Supply Co. Utility Department - Operating Supplies - PO 2009001277	$ 200.00
				$ 552.00
09/10/2009	134186	147800 8/14/2009	Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 306.29
09/10/2009	134187	148298 8/3/2009	Patton, James D. Historical Commission - Travel & Lodging	$ 167.56
09/10/2009	134188	148224 8/26/2009	Poe, Rodney R Court Services - CCP - CSCD-Travel & Training	$ 84.70
09/10/2009	134189	147866 9/10/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 250.00
		147867 9/10/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 295.00
				$ 545.00
09/10/2009	134190	148078 8/31/2009	Ringo Tire & Service Center SPU/Civil Division - Repairs - Vehicles & Trucks - PO 2009000065	$ 46.93

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134191	147926 8/5/2009	The Trophy Case Adult Probation - Office Supplies - PO 2009000079	$ 29.85
09/10/2009	134192	147991 8/19/2009	Walker County Hardware Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000116	$ 34.98
		147990 8/25/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 3.99
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 59.98
		147944 8/26/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 10.99
			Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 14.37
		147945 8/26/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 6.99
			Walker County Hardware Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000016	$ 1.09
		147946 8/27/2009	Walker County Hardware County Jail - Operating Supplies - PO 2009000224	$ 23.96
				$ 156.35
09/10/2009	134193	147894 8/22/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 723.75
		147895 8/22/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 723.75
				$ 1,447.50
09/10/2009	134194	147897 8/20/2009	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 275.00
		147898 8/20/2009	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 275.00
		147896 8/21/2009	Williford Jr., John W. 12th Judicial District Court - Attorneys	$ 400.00
				$ 950.00
09/10/2009	134195	147947 8/13/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 239.95
		147949 8/13/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks	($ 55.00)

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134195	147948 8/25/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 20.60
				$ 205.55
09/10/2009	134196	147950 8/24/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 35.52
09/10/2009	134197	148296 8/13/2009	Sam Houston State University Court Services - CCP - CSCD-Travel & Training	$ 195.00
09/10/2009	134198	147899 8/27/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		147900 8/27/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
				$ 501.23
09/10/2009	134199	147907 8/24/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 150.00
		147903 8/25/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		147906 8/25/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		147901 8/27/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		147902 8/27/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,200.00
09/10/2009	134200	147951 8/18/2009	Dell Marketing L.P. Heart Museum Project - Office Eq, Fixtures,Software - PO 2009002193	$ 3,371.72
09/10/2009	134201	148250 8/25/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 113.46
09/10/2009	134202	148063 8/31/2009	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 5,337.50
09/10/2009	134203	148054 8/31/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		148055 8/31/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
		148056 8/31/2009	Montgomery County District Clerk SPU/Civil Division - Legal/Public Notices	$ 245.00
				$ 735.00
09/10/2009	134204	147992 9/1/2009	Harris County Treasurer Combined 911 Dispatch - Repairs - Equipment - PO 2009002265	$ 136.50

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134205	147859 8/28/2009	West, A Thomson Rueters business CDA Supplement - Dues & Subscriptions	$ 693.14
09/10/2009	134206	148086 8/31/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		148087 8/31/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		148089 8/31/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		148090 8/31/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		148092 8/31/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
		148094 8/31/2009	Montgomery County Auditor SPU/Civil Division - Legal/Public Notices	$ 2,500.00
				$ 15,000.00
09/10/2009	134207	148299 9/3/2009	Harris, Stephanie Combined 911 Dispatch - Travel & Lodging	$ 37.40
09/10/2009	134208	148052 8/31/2009	Psychological Services Center SPU-Juvenile Division - Purchased Services	$ 500.00
09/10/2009	134209	148064 8/31/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,500.00
		148065 8/31/2009	Clayton MD, Lisa K. SPU/Civil Division - Expert Witness	$ 3,125.00
				$ 6,625.00
09/10/2009	134210	148140 8/21/2009	AT&T Mobility Precinct 3 - Commissioner - Communication-Cell Phones	$ 47.01
09/10/2009	134211	148141 8/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 31.15
09/10/2009	134212	148142 8/21/2009	AT&T Mobility Adult Probation - Communication-Cell Phones	$ 129.86
09/10/2009	134213	148143 8/21/2009	AT&T Mobility Sheriff's Office - Communication-Cell Phones	$ 427.97
09/10/2009	134214	148144 8/21/2009	AT&T Mobility Walker County EMS - Communication-Cell Phones	$ 383.73
09/10/2009	134215	148145 8/31/2009	AT&T Mobility Prosecution Prison Crime - Communication-Cell Phones	$ 276.78
09/10/2009	134216	148148 8/21/2009	AT&T Mobility Juvenile Probation - Communication-Cell Phones	$ 137.08
09/10/2009	134217	148149 8/21/2009	AT&T Mobility County Facilities - Communication-Cell Phones	$ 73.18
09/10/2009	134218	148234 8/31/2009	Brionez Jr., Israel Prosecution Prison Crime - Travel & Lodging	$ 81.84

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134219	148082 8/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 448.68
09/10/2009	134220	148083 8/21/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 228.34
			AT&T Precinct 4 - Commissioner - Data Circuits/Internet	$ 56.00
				$ 284.34
09/10/2009	134221	148251 8/21/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 161.94
09/10/2009	134222	148252 8/21/2009	AT&T Prosecution Prison Crime - Communication	$ 332.78
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 49.99
				$ 382.77
09/10/2009	134223	148300 8/31/2009	Crouch, Glynn Court Services - CCP - CSCD-Travel & Training	$ 29.70
09/10/2009	134224	148041 8/27/2009	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/10/2009	134225	148042 8/27/2009	Texas State University-San Marcos Justice of Peace - Precinct 1 - Conferences/Training	$ 100.00
09/10/2009	134226	147934 8/11/2009	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
		147935 8/11/2009	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
		147936 8/11/2009	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
		147937 8/11/2009	Montgomery County Juvenile Department Juvenile Probation - Detention-Juvenile	$ 200.00
				$ 800.00
09/10/2009	134227	148171 8/26/2009	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00
		148172 8/26/2009	Hardy, Leslie 278th Judicial District Court - Professional Services	$ 482.00
				$ 882.00
09/10/2009	134228	147911 8/25/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 112.50
09/10/2009	134229	147805 8/20/2009	Monroe Systems for Business Purchasing - Minor Equipment - PO 2009002222	$ 261.44
09/10/2009	134230	148301 8/26/2009	Pierce, Danny County Judge - Travel & Lodging	$ 279.97

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134230	148225 8/30/2009	Pierce, Danny County Judge - Travel & Lodging	$ 34.43
				$ 314.40
09/10/2009	134231	148227 9/3/2009	Flowers, Robyn Rider 42 Prosecution Fund - Travel & Lodging	$ 406.95
09/10/2009	134232	148312 9/4/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 570.00
09/10/2009	134233	148302 8/31/2009	Schweitzer, Tia Court Services - CCP - CSCD-Travel & Training	$ 64.90
09/10/2009	134234	147864 8/15/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 975.00
		147865 8/15/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 900.00
				$ 1,875.00
09/10/2009	134235	147875 8/4/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009002079	$ 24.29
		147872 8/13/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009002186	$ 39.99
		147873 8/17/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009002186	$ 43.80
		147878 8/17/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009002173	$ 24.99
		147869 8/18/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009002188	$ 78.08
		147871 8/18/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009002192	$ 299.99
		147874 8/18/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009002186	$ 97.24
		147927 8/18/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009002187	$ 147.91
		147870 8/19/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies - PO 2009002188	$ 17.35
		147879 8/19/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009002173	$ 39.57
		147806 8/20/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009002206	$ 146.53
		147876 8/20/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009002215	$ 19.79
		147877 8/20/2009	Office Depot Business Services Division 278th Judicial District Court - Office Supplies - PO 2009002215	$ 341.53

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134235	147868 8/28/2009	Office Depot Business Services Division Commissioner's Court - Office Supplies	($ 57.15)
		148048 8/31/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002168	$ 118.64
		148049 8/31/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002168	$ 42.38
		148050 8/31/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002168	$ 30.32
		148053 8/31/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009002262	$ 533.97
				$ 1,989.22
09/10/2009	134236	147801 8/27/2009	Hillcrest, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000098	$ 137.94
09/10/2009	134237	148314 9/3/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
		148313 9/4/2009	Aguilar, Ben 278th Judicial District Court - Professional Services	$ 200.00
				$ 400.00
09/10/2009	134238	147807 8/18/2009	Mueller, Inc. Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009002199	$ 325.37
		147808 8/19/2009	Mueller, Inc. Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009002199	$ 66.92
				$ 392.29
09/10/2009	134239	147809 8/20/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 2,107.93
		147928 8/27/2009	Ben E. Keith Foods County Jail - Inmate Food - PO 2009000213	$ 1,921.92
				$ 4,029.85
09/10/2009	134240	147802 8/10/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 110.00
		147929 8/25/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 145.00
		147930 8/25/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 255.00
				$ 510.00
09/10/2009	134241	147938 8/25/2009	Whitley Ed.D., Jim C. Sheriff's Office - Purchased Services	$ 75.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134242	147810 8/27/2009	Texaco Xpress Lube Constables Central - Repairs - Vehicles & Trucks - PO 2009001908	$ 37.74
		147811 8/27/2009	Texaco Xpress Lube Constable - Precinct 1 - Repairs - Vehicles & Trucks - PO 2009001907	$ 44.49
				$ 82.23
09/10/2009	134243	148176 9/4/2009	Dresser & Associates, inc. County Auditor - Software Maintenance - PO 2009002183	$ 725.00
09/10/2009	134244	147993 8/1/2009	Huntsville 2-Way Radio Combined 911 Dispatch - Repairs - Equipment - PO 2009002266	$ 800.00
09/10/2009	134245	148228 9/3/2009	Mikes, Melissa District Clerk - Travel & Lodging	$ 105.00
09/10/2009	134246	147995 8/6/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 80.50
		147996 8/10/2009	Calence, LLC Capital Improvements - Phone System Replacement - PO 2009001403	$ 668.96
				$ 749.46
09/10/2009	134247	148229 8/31/2009	Holmes, Mandy Court Services - CCP - CSCD-Travel & Training	$ 65.45
09/10/2009	134248	148231 8/31/2009	Dela Rosa, Rebecca Court Services - CCP - CSCD-Travel & Training	$ 24.75
09/10/2009	134249	147912 8/21/2009	Voyles & Knight, LLP 12th Judicial District Court - Professional Services	$ 500.00
		148173 8/21/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 200.00
		148174 8/21/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 200.00
		148175 8/21/2009	Voyles & Knight, LLP 12th Judicial District Court - Attorneys	$ 200.00
				$ 1,100.00
09/10/2009	134250	148066 8/31/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 150.00
		148067 8/31/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 150.00
				$ 300.00
09/10/2009	134251	148235 8/31/2009	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 56.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134252	147931 8/25/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 85.63
09/10/2009	134253	148080 8/31/2009	L & M Cleaning Service SPU-Juvenile Division - Janitorial Services - PO 2009000261	$ 240.00
09/10/2009	134254	148002 8/13/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 273.60
		148003 8/20/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 299.64
				$ 573.24
09/10/2009	134255	147939 8/26/2009	Connell, Joseph SHSP Grant - Grant Expenditures	$ 500.00
09/10/2009	134256	148303 8/19/2009	Sharp, Jack County Jail - Travel & Lodging	$ 70.00
09/10/2009	134257	148304 9/10/2009	Texas Code Review Heart Museum Project - Services-Capital Projects - PO 2009002355	$ 445.00
09/10/2009	134258	147932 8/20/2009	Neopost Leasing Centralized Costs - Postage - PO 2009000576	$ 629.18
09/10/2009	134259	147812 8/27/2009	Robinson Textiles, Inc. Commissary Operations - Supplies - Inmates - PO 2009001663	$ 126.55
09/10/2009	134260	147933 8/21/2009	American Tire Distributors, Inc. Precinct 3 - Commissioner - Repairs - Equipment - PO 2009001704	$ 1,938.80
09/10/2009	134261	148068 8/31/2009	Self, MD., David SPU/Civil Division - Expert Witness	$ 10,500.00
		148069 8/31/2009	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,750.00
		148070 8/31/2009	Self, MD., David SPU/Civil Division - Expert Witness	$ 2,500.00
		148071 8/31/2009	Self, MD., David SPU/Civil Division - Expert Witness	$ 1,500.00
				$ 17,250.00
09/10/2009	134262	148057 8/31/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 6,494.17
		148058 8/31/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		148059 8/31/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 2,250.00
		148060 8/31/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 625.00
		148061 8/31/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 1,250.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/10/2009	134262	148062 8/31/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
		148072 8/31/2009	ZA & Associates SPU/Civil Division - Expert Witness	$ 250.00
				$ 11,369.17
09/10/2009	134263	148079 8/31/2009	Yosko, Laura SPU/Civil Division - Janitorial Services - PO 2009002162	$ 490.00
09/10/2009	134264	148232 8/31/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 72.00
09/10/2009	134265	148233 8/31/2009	Couisnard, Prince Pierre Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 25.00
09/10/2009	134266	148139 9/2/2009	Timbers Property LP-0623552 General Administrative - Tax Refunds-Prior Years	$ 1,398.91
09/11/2009	100-091109	148408 9/11/2009	Walker County Jurors County Court-at-Law - Jurors	$ 132.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 39.00)
			Walker County Jurors Jury-CPS	($ 9.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 6.00)
		148409 9/11/2009	Walker County Jurors Jury -SAAFE House	($ 12.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 12.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Justice of Peace - Precinct 3 - Jurors	$ 84.00
		148410 9/11/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 408.00
			Walker County Jurors Due Local Crime Stoppers	($ 6.00)
			Walker County Jurors Jury -SAAFE House	($ 36.00)

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/11/2009	100-091109	148410 9/11/2009	Walker County Jurors Jury-Boys Girl Organization	($ 6.00)
			Walker County Jurors Jury-COME Center	($ 12.00)
			Walker County Jurors Jury-CPS	($ 27.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-New Waverly Library	($ 12.00)
			Walker County Jurors Jury-Rita B Huff	($ 36.00)
			Walker County Jurors Jury-Senior Center	($ 9.00)
			Walker County Jurors Victim of Crimes due State	($ 6.00)
		148411 9/11/2009	Walker County Jurors 12th Judicial District Court - Jurors	$ 294.00
			Walker County Jurors Jury -SAAFE House	($ 6.00)
			Walker County Jurors Jury-Boys Girl Organization	($ 42.00)
			Walker County Jurors Jury-CASA	($ 18.00)
			Walker County Jurors Jury-CPS	($ 6.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 24.00)
			Walker County Jurors Jury-New Waverly Library	($ 6.00)
			Walker County Jurors Jury-Rita B Huff	($ 42.00)
			Walker County Jurors Jury-Senior Center	($ 12.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
				$ 456.00
09/11/2009	300-090309	148390 9/11/2009	Aflac Flex1 - Health	$ 140.00
09/11/2009	300-090409	148391 9/11/2009	Aflac Flex1 - Health	$ 320.99

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/11/2009	300-090809	148395 9/11/2009	Aflac Flex1 - Health	$ 41.99
09/11/2009	300-090909	148398 9/11/2009	Aflac Flex1 - Health	$ 49.00
09/11/2009	300-091009	148399 9/11/2009	Aflac Flex1 - Health	$ 220.00
09/11/2009	301-090409	148393 9/11/2009	Aflac Flex1 - Health	$ 42.00
09/11/2009	301-090809	148396 9/11/2009	Aflac Flex1 - Health	$ 135.00
09/11/2009	302-090809	148397 9/11/2009	Aflac Flex1 - Health	$ 525.05
09/14/2009	134267	148116 8/26/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 12.95
		148117 8/31/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 100.00
				$ 112.95
09/14/2009	134268	148118 8/13/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 45.33
09/14/2009	134269	148347 9/10/2009	City of Huntsville Combined 911 Dispatch - City of Huntsville	$ 14,110.04
09/14/2009	134270	148198 8/24/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving - PO 2009001880	$ 9,631.54
		148199 8/25/2009	Cleveland Asphalt Precinct 2 - Commissioner - Road Material - Paving	($ 4,925.23)
				$ 4,706.31
09/14/2009	134271	148191 8/31/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2009002141	$ 52.00
		148192 8/31/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Office Supplies - PO 2009002143	$ 52.00
		148415 8/31/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Operating Supplies - PO 2009002258	$ 385.00
			Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2009002258	$ 456.00
				$ 945.00
09/14/2009	134272	148348 9/2/2009	Grisham Petroleum Precinct 1 - Commissioner - Fuel & Oil - PO 2009001146	$ 4,310.78

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/14/2009	134273	148039 8/26/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 762.01
		148200 8/27/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 755.15
		148201 8/28/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,002.56
		148202 8/28/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,489.44
				$ 5,009.16
09/14/2009	134274	148104 8/24/2009	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Office Supplies	$ 38.47
09/14/2009	134275	148119 8/24/2009	Brookshire Bros Precinct 2 - Commissioner - Operating Supplies - PO 2009002213	$ 71.85
09/14/2009	134276	148097 8/26/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 15.99
		148098 8/26/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 9.58
		148099 8/28/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 7.96
		148101 8/28/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies	($ 90.38)
		148100 8/31/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 39.99
		148102 9/2/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 28.98
				$ 12.12
09/14/2009	134277	148120 8/12/2009	Red Rider Rentals Precinct 3 - Commissioner - Rentals - PO 2009001954	$ 25.00
09/14/2009	134278	148121 9/1/2009	Ranchers Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000126	$ 69.95
09/14/2009	134279	148103 8/27/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 70.93
09/14/2009	134280	148151 9/1/2009	Loveday, Denisa County Facilities - Purchased Services - PO 2009000328	$ 200.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/14/2009	134281	148147 8/26/2009	Scott Merriman, Inc. County Jail - Operating Supplies - PO 2009002072	$ 771.00
09/14/2009	134282	148220 8/25/2009	Irish, Jon D. Road & Bridge CIP - Bridges & Other Improvements - PO 2009002071	$ 16,300.00
09/14/2009	134283	148106 8/7/2009	Harris County Treasurer Sheriff's Office - Repairs - Equipment	($ 214.47)
		148105 9/3/2009	Harris County Treasurer Sheriff's Office - Repairs - Equipment	$ 214.47
				-
09/14/2009	134284	148447 9/10/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 50.00
09/14/2009	134285	148195 8/31/2009	Huntsville/Walker County Centralized Costs - Conferences/Training	$ 1,500.00
09/14/2009	134286	148109 8/17/2009	Travis County Clerk County Court-at-Law - Professional Services	$ 390.00
09/14/2009	134287	148354 8/9/2009	AT&T Centralized Costs - Communication	$ 685.01
			AT&T Juvenile Probation - Communication	$ 53.92
			AT&T Walker County EMS - Communication	$ 124.68
				$ 863.61
09/14/2009	134288	148355 8/21/2009	AT&T Centralized Costs - Communication	$ 1,062.72
			AT&T Combined 911 Dispatch - Communication	$ 1,010.27
			AT&T SPU/Civil Division - Communication	$ 319.48
			AT&T Walker County EMS - Communication	$ 40.12
				$ 2,432.59
09/14/2009	134289	148356 9/1/2009	AT&T Centralized Costs - Communication	$ 1,001.04
09/14/2009	134290	148113 8/24/2009	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2009002209	$ 97.69
09/14/2009	134291	148177 8/4/2009	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds - PO 2009001256	$ 1,900.32
		148178 8/28/2009	Precision Delta Corp. Sheriff's Office - Trust-Leose Funds	($ 1,459.23)
				$ 441.09

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/14/2009	134292	148091 8/24/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 66.16
		148088 8/27/2009	Home Depot County Facilities - Operating Supplies - PO 2009000185	$ 65.91
			Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 10.98
		148157 9/1/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 49.97
		148158 9/1/2009	Home Depot County Facilities - Repairs & Maint. - Buildings - PO 2009000185	$ 5.09
				$ 198.11
09/14/2009	134293	148159 8/20/2009	Office Depot Business Services Division Purchasing - Office Supplies - PO 2009002228	$ 9.97
		148150 8/25/2009	Office Depot Business Services Division Justice of Peace - Precinct 1 - Office Supplies - PO 2009002079	$ 34.90
				$ 44.87
09/14/2009	134294	148160 8/24/2009	EcoLab, Inc. County Jail - Operating Supplies - PO 2009002236	$ 455.07
09/14/2009	134295	148114 9/2/2009	Hillcrest, Inc. Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000187	$ 362.90
09/14/2009	134296	148161 9/1/2009	Huntsville Steel Precinct 4 - Commissioner - Operating Supplies - PO 2009000170	$ 60.66
09/14/2009	134297	148162 8/11/2009	Frazer , LTD Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000157	$ 256.75
09/14/2009	134298	148179 8/17/2009	Fastenal Industrial & Construction Supplies Precinct 2 - Commissioner - Repairs - Equipment - PO 2009002195	$ 27.75
		148163 8/19/2009	Fastenal Industrial & Construction Supplies Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009002123	$ 51.20
				$ 78.95
09/14/2009	134299	148222 8/18/2009	Dresser & Associates, inc. County Auditor - Software Maintenance - PO 2009002311	$ 5,690.00
09/14/2009	134300	148253 8/31/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/14/2009	134300	148416 8/31/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		148417 8/31/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
		148418 8/31/2009	Life Enrichment Counseling Center ISP-Counseling - Purchased Services	$ 300.00
				$ 1,200.00
09/14/2009	134301	148093 8/4/2009	City Electric Supply County Facilities - Repairs & Maint. - Buildings - PO 2009000262	$ 12.65
09/14/2009	134302	148180 8/17/2009	Voss Lighting County Facilities - Repairs & Maint. - Buildings - PO 2009000208	$ 382.10
09/14/2009	134303	148095 8/24/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 86.09
09/14/2009	134304	148096 8/27/2009	Bimbo Bakeries, USA County Jail - Inmate Food - PO 2009000216	$ 273.60
09/14/2009	134305	148419 8/31/2009	Owens Tires Co., LLC SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009000037	$ 67.00
09/14/2009	134306	148110 8/31/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 181.05
09/14/2009	134307	148111 8/25/2009	Kroll Laboratory Specialist Adult Probation - Contract Services - Probatio	$ 832.00
09/14/2009	134308	148164 8/28/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009002259	$ 339.20
		148165 8/28/2009	American Tire Distributors, Inc. Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009002274	$ 887.31
				$ 1,226.51
09/14/2009	134309	148084 8/25/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 921.80
		148085 8/25/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 47.64
				$ 969.44
09/14/2009	134310	148205 8/31/2009	Waco Psychological Associates, p.c. SPU-Juvenile Division - Expert Witness	$ 1,650.00
09/14/2009	134311	148112 8/31/2009	Cortex EDI, Inc. Walker County EMS - Purchased Services	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/14/2009	134312	148194 8/31/2009	Mirror Image Auto Body & Paint, Inc. Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009002149	$ 480.20
09/14/2009	134313	148420 9/4/2009	Lunceford, Reba SPU-Juvenile Division - Janitorial Services - PO 2009002379	$ 125.00
09/14/2009	134314	148197 9/2/2009	T.A.P.E.I.T. Sheriff's Office - Trust-Leose Funds	$ 375.00
09/16/2009	134315	148539 9/16/2009	--- Child Support	$ 184.62
09/16/2009	134316	148540 9/16/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,259.39
09/16/2009	134317	148544 9/16/2009	VALIC VALIC	$ 50.00
09/16/2009	134318	148543 9/16/2009	Nationwide Retirement Solutions Nationwide	$ 124.00
09/16/2009	134319	148535 9/16/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 371,228.91
09/16/2009	134320	148536 9/16/2009	--- Child Support	$ 1,290.50
09/16/2009	134321	148546 9/16/2009	TG Texas Guaranteed Student Loans	$ 139.18
09/16/2009	134322	148537 9/16/2009	--- Child Support	$ 184.62
09/16/2009	134323	148541 9/16/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
09/16/2009	134324	148548 9/16/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74
09/16/2009	900-1	148186 9/4/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 40.36
09/16/2009	900-2	148187 9/4/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment	($ 40.36)
09/17/2009	132982	145612 9/17/2009	Fuentes, Ninfa County Clerk - Travel & Lodging	($ 327.64)
09/17/2009	134325	148213 8/25/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000137	$ 100.00
		148382 8/31/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 34.00
		148166 9/1/2009	A-1 Tire Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000070	$ 12.50

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134325	148383 9/8/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 128.00
				$ 274.50
09/17/2009	134326	148384 9/10/2009	Standard Coffee Service Company District Clerk - Supplies-Jurors - PO 2009000310	$ 87.33
09/17/2009	134327	148338 8/31/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 77.22
		148370 8/31/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 40.10
				$ 117.32
09/17/2009	134328	148371 8/31/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Operating Supplies - PO 2009002251	$ 209.00
		148555 9/3/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Conferences/Training	$ 75.00
				$ 284.00
09/17/2009	134329	148385 8/31/2009	The Huntsville Item Centralized Costs - Legal/Public Notices	$ 2,831.23
09/17/2009	134330	148315 8/20/2009	Pete Johnson Towing Service Precinct 2 - Commissioner - Towing - PO 2009000142	$ 185.00
		148214 8/21/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 400.00
		148215 8/21/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 125.00
				$ 710.00
09/17/2009	134331	148574 9/15/2009	--- Social Services - Foster Child Allowances	$ 40.00
09/17/2009	134332	148207 8/13/2009	McCoy's Building Supply Center HAVA Grant - Repairs & Maint. - Buildings - PO 2009002158	$ 871.38
09/17/2009	134333	148181 8/24/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 43.51
		148182 8/24/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 5.46
				$ 48.97
09/17/2009	134334	148518 9/2/2009	Shell Oil Co. Sheriff's Office - Fuel & Oil - PO 2009000365	$ 49.55
09/17/2009	134335	148183 8/20/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 23.06

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134335	148422 8/21/2009	Walker County Hardware Adult Probation - Office Supplies - PO 2009001032	$ 111.95
		148423 8/21/2009	Walker County Hardware Adult Probation - Office Supplies	($ 5.00)
		148184 8/24/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 20.18
		148185 8/26/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 45.96
				$ 196.15
09/17/2009	134336	148434 8/30/2009	Wells M.D., Darrel R. Walker County EMS - Travel & Lodging	$ 123.20
09/17/2009	134337	148435 9/6/2009	Saumell, Jill R. TJPC-A-94-236 - Travel & Lodging	$ 11.55
09/17/2009	134338	148601 9/17/2009	Holm, Mike Employee Advances	$ 176.00
09/17/2009	134339	148188 8/10/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 4.98
		148189 9/4/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks	($ 4.98)
				-
09/17/2009	134340	148316 8/26/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 961.76
		148349 8/27/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 45.84
				$ 1,007.60
09/17/2009	134341	148216 8/28/2009	Motorola, Inc Sheriff's Office - Computer Software - PO 2009001566	$ 375.00
09/17/2009	134342	148317 8/19/2009	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000742	$ 475.00
		148386 8/26/2009	Daniel, Roy Precinct 2 - Commissioner - Repairs - Equipment - PO 2009000742	$ 1,935.12
				$ 2,410.12
09/17/2009	134343	148153 8/28/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134343	148154 8/28/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 125.00
		148155 8/28/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		148156 8/28/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		148359 9/3/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		148357 9/4/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 250.00
		148358 9/4/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
				$ 1,700.00
09/17/2009	134344	148218 8/27/2009	Southern Computer Warehouse IT-County Judge - Volume Licensing - PO 2009002210	$ 399.00
		148339 8/31/2009	Southern Computer Warehouse SPU/Civil Division - Office Supplies - PO 2009002244	$ 459.58
				$ 858.58
09/17/2009	134345	148219 8/24/2009	Dell Marketing L.P. Purchasing - Minor Equipment - PO 2009002245	$ 156.75
09/17/2009	134346	148387 8/26/2009	ACS Government Records Management County Clerk - Microfilming - PO 2009000790	$ 5,111.97
09/17/2009	134347	148305 8/31/2009	Gaines, MD, Sheri Cording SPU/Civil Division - Expert Witness	$ 19,075.00
09/17/2009	134348	148485 9/15/2009	Bachmeyer, Janell County Facilities - Purchased Services - PO 2009000074	$ 200.00
09/17/2009	134349	148368 8/31/2009	West, A Thomson Rueters business Prosecution Prison Crime - Purchased Services	$ 237.00
09/17/2009	134350	148623 8/25/2009	Verizon Wireless IT-County Judge - Communication-Cell Phones	$ 42.99
09/17/2009	134351	148624 8/25/2009	Verizon Wireless Sheriff's Office - Communication-Cell Phones	$ 774.06
09/17/2009	134352	148519 9/4/2009	ExxonMobil Sheriff's Office - Fuel & Oil - PO 2009000372	$ 77.92
09/17/2009	134353	148573 9/15/2009	Wells, Linda 12th Judicial District Court - Court Reporters	$ 1,270.00
09/17/2009	134354	148614 8/31/2009	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 16.00
			Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 33.44
		148617 8/31/2009	Lepley, Reggie TexasAgriLifeExtensionService - Conferences/Training	$ 30.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134354	148616 9/3/2009	Lepley, Reggie TexasAgriLifeExtensionService - Travel & Lodging	$ 33.44
				$ 112.88
09/17/2009	134355	148209 9/2/2009	Walker, Roy Lee Precinct 2 - Commissioner - Fencing - Labor & Material - PO 2009002076	$ 2,260.50
09/17/2009	134356	148625 8/24/2009	AT&T Mobility Precinct 4 - Commissioner - Communication-Cell Phones	$ 98.85
09/17/2009	134357	148167 8/22/2009	PMIC Walker County EMS - Operating Supplies - PO 2009002299	$ 76.03
09/17/2009	134358	148547 9/16/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009002411	$ 195.00
		148549 9/16/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009002411	$ 99.50
		148550 9/16/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009002411	$ 99.50
		148551 9/16/2009	Scotsman Storage Company Prosecution Prison Crime - Rentals - PO 2009002411	$ 99.50
				$ 493.50
09/17/2009	134359	148340 8/31/2009	Accurint SPU/Civil Division - Purchased Services	$ 185.75
		148369 8/31/2009	Accurint Prosecution Prison Crime - Purchased Services	$ 30.00
		148372 8/31/2009	Accurint SPU-Juvenile Division - Purchased Services	$ 91.30
				$ 307.05
09/17/2009	134360	148619 8/31/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 11.55
		148620 9/3/2009	Ringo, Katy TJPC-A-94-236 - Travel & Lodging	$ 6.77
				$ 18.32
09/17/2009	134361	148379 8/5/2009	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2009002150	$ 30.00
		148380 8/5/2009	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2009001883	$ 30.00
		148381 8/5/2009	Wagamon Printing, Inc. Adult Probation - Office Supplies - PO 2009001853	$ 210.00
				$ 270.00
09/17/2009	134362	148318 9/2/2009	HBI Office Solutions, Inc. S.O. Forfeiture - Minor Equipment - PO 2009001832	$ 1,263.04

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134363	148486 9/11/2009	Stephens, Sherry County Court-at-Law - Court Reporters	$ 855.00
09/17/2009	134364	145612 6/18/2009	Fuentes, Ninfa County Clerk - Travel & Lodging	$ 327.64
09/17/2009	134365	148515 8/17/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009002189	$ 2.33
		148517 8/18/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009002189	$ 495.62
		148373 8/25/2009	Office Depot Business Services Division SPU-Juvenile Division - Minor Equipment - PO 2009002223	$ 412.35
		148374 8/25/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002223	$ 308.15
		148375 8/25/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002223	$ 57.32
		148376 8/25/2009	Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002223	$ 206.04
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002223	$ 667.93
		148377 8/25/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002223	$ 57.33
		148516 8/25/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009002189	$ 3.65
		148378 8/27/2009	Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002223	$ 199.96
		148341 8/31/2009	Office Depot Business Services Division SPU/Civil Division - Minor Equipment - PO 2009002216	$ 39.52
		148421 8/31/2009	Office Depot Business Services Division Prosecution Prison Crime - Minor Equipment - PO 2009002277	$ 292.18
			Office Depot Business Services Division Prosecution Prison Crime - Office Supplies - PO 2009002277	$ 81.79
			Office Depot Business Services Division SPU-Juvenile Division - Office Supplies - PO 2009002277	$ 14.84
				$ 2,839.01
09/17/2009	134366	148221 8/27/2009	Bound Tree Medical, LLC EMS Transfer - Medical Supplies - PO 2009000226	$ 227.07
			Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 2,625.36
				$ 2,852.43
09/17/2009	134367	148360 9/4/2009	Cantrell, Ray, Maltsberger & Barcus, LLP 278th Judicial District Court - Attorneys	$ 400.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134368	148168 8/20/2009	A Action Glass Co. General - Road & Bridge - Repairs - Equipment - PO 2009002227	$ 145.00
09/17/2009	134369	148437 8/7/2009	Christian, Kelsey TexasAgriLifeExtensionService - Conferences/Training	$ 130.00
			Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 261.25
		148436 8/11/2009	Christian, Kelsey TexasAgriLifeExtensionService - Travel & Lodging	$ 55.22
				$ 446.47
09/17/2009	134370	148306 8/31/2009	Stephen A. Thorne, Ph.D., Inc. SPU/Civil Division - Expert Witness	$ 1,838.15
09/17/2009	134371	148575 9/15/2009	--- Social Services - Foster Child Allowances	$ 40.00
09/17/2009	134372	148628 9/3/2009	SuddenLink Communications Adult Probation - Data Circuits/Internet	$ 260.00
			SuddenLink Communications Centralized Costs - Data Circuits/Internet	$ 1,000.00
			SuddenLink Communications Title IV-E Funds - Data Circuits/Internet	$ 75.00
				$ 1,335.00
09/17/2009	134373	148361 9/2/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 360.00
09/17/2009	134374	148210 8/30/2009	J. R.'s Turf Specialists DPS Weigh Station - Purchased Services	$ 380.00
09/17/2009	134375	148576 9/15/2009	--- Social Services - Purchased Services	$ 40.00
		148577 9/15/2009	--- Social Services - Purchased Services	$ 40.00
				$ 80.00
09/17/2009	134376	148211 9/1/2009	Waste Management DPS Weigh Station - Purchased Services - PO 2009000403	$ 62.00
09/17/2009	134377	148308 9/1/2009	A-1 Smith's Septic Service, Inc. DPS Weigh Station - Rentals - PO 2009000404	$ 60.00
09/17/2009	134378	148554 9/16/2009	D & W Storage SPU/Civil Division - Rentals - PO 2009002407	$ 175.00
09/17/2009	134379	148362 9/3/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 150.00
		148363 9/3/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 400.00
		148364 9/4/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 300.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134379	148365 9/4/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 300.00
		148366 9/4/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 300.00
		148367 9/4/2009	Voyles & Knight, LLP 278th Judicial District Court - Attorneys	$ 300.00
				$ 1,750.00
09/17/2009	134380	148342 8/31/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 2,000.00
09/17/2009	134381	148343 8/31/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 207.65
		148344 8/31/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 287.42
				$ 495.07
09/17/2009	134382	148388 9/1/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 85.63
		148389 9/8/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 88.63
				$ 174.26
09/17/2009	134383	148578 9/15/2009	--- Social Services - Foster Child Allowances	$ 40.00
09/17/2009	134384	148438 9/2/2009	Henry, Meredith TexasAgriLifeExtensionService - Conferences/Training	$ 5.00
			Henry, Meredith TexasAgriLifeExtensionService - Travel & Lodging	$ 59.07
				$ 64.07
09/17/2009	134385	148604 9/17/2009	Doolan, Tia Employee Advances	$ 176.00
09/17/2009	134386	148309 9/10/2009	Rubber Stamps Unlimited, Inc. County Court-at-Law - Office Supplies - PO 2009001953	$ 41.70
09/17/2009	134387	148514 9/15/2009	Robinson Textiles, Inc. Commissary Operations - Supplies - Inmates	$ 48.15
09/17/2009	134388	148223 9/1/2009	American Tire Distributors, Inc. Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009002287	$ 433.12
09/17/2009	134389	148169 8/27/2009	Uline Sheriff's Office - Project/Eq Allocation - PO 2009002261	$ 316.26
09/17/2009	134390	148345 8/31/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 551.00
		148346 8/31/2009	Deiss,CCR,RPR,CSR, Heather SPU/Civil Division - Court Reporters	$ 755.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134390			$ 1,306.00
09/17/2009	134391	148424 9/11/2009	--- Walker County EMS - Refunds	$ 26.46
09/17/2009	134392	148618 9/3/2009	Edwards, Mark Prosecution Prison Crime - Travel & Lodging	$ 72.00
09/17/2009	134393	148606 9/17/2009	Martin, Dale Employee Advances	$ 176.00
09/17/2009	134394	148579 9/15/2009	--- Social Services - Foster Child Allowances	$ 40.00
09/17/2009	134395	148310 9/17/2009	WorkSpace Resource District Clk Records Preserv - Operating Supplies - PO 2009002026	$ 308.72
09/17/2009	134396	148392 8/25/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 29.64
		148394 8/25/2009	Mustang Cat Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000066	$ 21.40
				$ 51.04
09/17/2009	134397	148580 9/15/2009	--- Social Services - Foster Child Allowances	$ 40.00
09/17/2009	134398	148581 9/15/2009	--- Social Services - Foster Child Allowances	$ 40.00
09/17/2009	134399	148582 9/15/2009	--- Social Services - Foster Child Allowances	$ 40.00
09/17/2009	134400	148311 9/8/2009	Bruce, Jurden Capital Improvements - Project-Web Site - PO 2009001658	$ 1,076.25
09/17/2009	134401	148621 8/31/2009	Pearce, JoAnn SPU/Civil Division - Travel & Lodging	$ 45.00
09/17/2009	134402	148319 8/14/2009	Chinchar Visual Communications, Inc. Centralized Costs - Operating Supplies - PO 2009002327	$ 707.88
09/17/2009	134403	148425 9/10/2009	--- EMS Transfer - Refunds	$ 1,250.30
		148426 9/10/2009	--- Walker County EMS - Refunds	$ 901.50
				$ 2,151.80
09/17/2009	134404	148427 9/11/2009	--- Walker County EMS - Refunds	$ 550.50
09/17/2009	134405	148428 9/11/2009	--- EMS Transfer - Refunds	$ 25.20
09/17/2009	134406	148429 9/11/2009	--- EMS Transfer - Refunds	$ 25.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/17/2009	134407	148430 9/11/2009	--- Walker County EMS - Refunds	$ 204.02
09/17/2009	134408	148431 9/11/2009	--- Walker County EMS - Refunds	$ 61.56
09/17/2009	134409	148432 9/11/2009	--- Walker County EMS - Refunds	$ 60.66
09/17/2009	134410	148433 9/11/2009	--- EMS Transfer - Refunds	$ 46.79
09/17/2009	134411	148439 9/3/2009	Patel, Hiron Justice of Peace - Precinct 1 - Overpymt/Refund Due	$ 30.00
09/17/2009	134412	148478 8/31/2009	Hill & Stephenson, Inc. SPU-Juvenile Division - Rentals	$ 13,680.00
09/17/2009	134413	148607 9/17/2009	Neiderhiser, Sara Employee Advances	$ 176.00
09/17/2009	134414	148608 9/10/2009	Huntsville Place LP Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 40.00
09/17/2009	134415	148610 9/8/2009	Cedarwood Management Account Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 4.00
		148612 9/8/2009	Cedarwood Management Account Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 4.00
				$ 8.00
09/17/2009	200-091709	148587 9/17/2009	Internal Revenue Service Federal Withholding	$ 45,306.40
			Internal Revenue Service FICA	$ 77,025.00
				$ 122,331.40
09/21/2009	134416	148459 9/8/2009	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001914	$ 274.56
09/21/2009	134417	148588 9/9/2009	Valero Marketing & Supply Co. Sheriff's Office - Fuel & Oil - PO 2009000366	$ 143.59
09/21/2009	134418	148448 9/21/2009	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	$ 85.30
09/21/2009	134419	148583 9/16/2009	Riverside Volunteer Fire Department US Forest Service - Riverside Fire Dept.	$ 276.70
		148584 9/16/2009	Riverside Volunteer Fire Department Capital Improvements - Addt'l Fire Department Funding	$ 440.00
				$ 716.70
09/21/2009	134420	148487 8/27/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 295.00
09/21/2009	134421	148322 9/2/2009	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/21/2009	134422	148520 9/16/2009	Ringo Tire & Service Center County Jail - Repairs - Vehicles & Trucks - PO 2009002127	$ 40.00
		148589 9/17/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 14.50
		148590 9/17/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 229.14
		148592 9/17/2009	Ringo Tire & Service Center Hot Check - Repairs - Vehicles & Trucks - PO 2009000105	$ 14.50
				$ 298.14
09/21/2009	134423	148460 9/10/2009	Brookshire Bros Precinct 3 - Commissioner - Operating Supplies - PO 2009000050	$ 66.16
09/21/2009	134424	148461 9/2/2009	Brookshire Bros Precinct 4 - Commissioner - Operating Supplies - PO 2009000150	$ 37.31
09/21/2009	134425	148488 9/10/2009	US Postmaster Juvenile Probation - Rentals	$ 56.00
09/21/2009	134426	148493 8/19/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 71.70
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 59.90
		148494 8/27/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 22.52
			Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000030	$ 148.71
				$ 302.83
09/21/2009	134427	148323 9/3/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 600.00
09/21/2009	134428	148329 9/2/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		148321 9/4/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 400.00
		148324 9/4/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		148325 9/4/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		148326 9/4/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/21/2009	134428	148327 9/4/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		148328 9/4/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
				$ 1,650.00
09/21/2009	134429	148489 8/3/2009	Texas Association of Counties County Clerk - Conferences/Training	$ 225.00
09/21/2009	134430	148440 9/14/2009	Dell Marketing L.P. Heart Museum Project - Office Eq, Fixtures,Software - PO 2009002193	$ 1,089.00
09/21/2009	134431	148594 8/31/2009	Eagle Graphics Printing & Document Services Court Services - CCP - Office Supplies - PO 2009002068	$ 624.00
		148462 9/3/2009	Eagle Graphics Printing & Document Services Walker County EMS - Office Supplies - PO 2009002205	$ 342.00
		148595 9/15/2009	Eagle Graphics Printing & Document Services Hot Check - Office Supplies - PO 2009002278	$ 209.00
		148593 9/17/2009	Eagle Graphics Printing & Document Services Purchasing - Office Supplies - PO 2009002250	$ 87.00
				$ 1,262.00
09/21/2009	134432	148441 9/1/2009	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009002267	$ 337.92
09/21/2009	134433	148463 8/28/2009	Zoll Medical Corporation Walker County EMS - Medical Supplies - PO 2009000163	$ 282.23
09/21/2009	134434	148465 9/4/2009	Wal-Mart Community Walker County EMS - Operating Supplies - PO 2009000269	$ 96.53
		148464 9/9/2009	Wal-Mart Community Support Personnel-DPS - Minor Equipment - PO 2009002357	$ 316.00
				$ 412.53
09/21/2009	134435	148449 8/31/2009	Accurint Collections-County Treasurer - Purchased Services	$ 376.95
			Accurint Justice of Peace - Precinct 1 - Purchased Services	$ 22.70
			Accurint Justice of Peace - Precinct 2 - Purchased Services	$ 2.15
			Accurint Justice of Peace - Precinct 4 - Purchased Services	$ 1.85
				$ 403.65
09/21/2009	134436	148320 9/4/2009	Hardy, Leslie 278th Judicial District Court - Attorneys	$ 400.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/21/2009	134437	148521 9/16/2009	Steve's Stripes Constable - Precinct 2 - Repairs - Vehicles & Trucks - PO 2009001917	$ 255.00
09/21/2009	134438	148490 9/4/2009	Centerville News Adult Probation - Office Supplies	$ 18.00
09/21/2009	134439	148400 8/31/2009	Wagamon Printing, Inc. Court Services - CCP - Office Supplies - PO 2009002292	$ 69.00
09/21/2009	134440	148443 9/8/2009	HBI Office Solutions, Inc. County Clerk -Records Preserv. - Minor Equipment - PO 2009002116	$ 844.46
09/21/2009	134441	148401 8/31/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 1,200.00
		148402 8/31/2009	Anderson County Juvenile Services Juvenile Probation - Detention-Juvenile	$ 750.00
				$ 1,950.00
09/21/2009	134442	148444 8/26/2009	Applied Concepts, Inc Constable - Precinct 4 - Minor Equipment - PO 2009002130	$ 2,265.00
09/21/2009	134443	148596 9/15/2009	TDCJ/Texas Correctional Industries County Clerk -Records Preserv. - Minor Equipment - PO 2009001707	$ 1,598.00
09/21/2009	134444	148466 9/1/2009	Office Depot Business Services Division Hot Check - Office Supplies - PO 2009002260	$ 381.41
09/21/2009	134445	148403 8/31/2009	Rockdale Regional Juvenile Justice Center Juvenile Probation - Grant Expenditures	$ 6,820.00
		148404 8/31/2009	Rockdale Regional Juvenile Justice Center Juvenile Probation - Grant Expenditures	$ 2,750.00
				$ 9,570.00
09/21/2009	134446	148405 9/1/2009	Sam Houston State University Adult Probation - Contract Services - Probatio	$ 1,833.34
09/21/2009	134447	148491 9/3/2009	Texas Parks & Wildlife Justice of Peace - Precinct 1 - A/P Due Parks Wildlife	$ 161.50
09/21/2009	134448	148450 9/8/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
		148451 9/8/2009	Rush, Richard Utility Department - Purchased Services	$ 1,400.00
				$ 2,800.00
09/21/2009	134449	148452 9/8/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 175.10
09/21/2009	134450	148467 9/3/2009	AutoMax Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000148	$ 35.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/21/2009	134451	148453 9/2/2009	Coca Cola Enterprises Inc Inventory - Vending Machine	$ 273.94
09/21/2009	134452	148585 9/4/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 500.00
		148586 9/4/2009	Maeso, Daniel E. 278th Judicial District Court - Attorneys	$ 400.00
				$ 900.00
09/21/2009	134453	148330 9/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
		148331 9/4/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys	$ 400.00
				$ 800.00
09/21/2009	134454	148468 9/1/2009	Pro Star Industries County Jail - Janitorial Supplies - PO 2009001862	$ 50.90
09/21/2009	134455	148454 9/8/2009	Texas Parks & Wildlife Justice of Peace - Precinct 3 - A/P Due Parks Wildlife	$ 87.55
09/21/2009	134456	148332 9/3/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 100.00
		148333 9/4/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 118.33
		148334 9/4/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 118.33
		148335 9/4/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 118.34
				$ 455.00
09/21/2009	134457	148336 9/4/2009	Hardy, Orozco & Hardy PC 278th Judicial District Court - Attorneys	$ 400.00
09/21/2009	134458	148627 8/31/2009	SecureAlert, Inc Title IV-E Funds - Contract Services - Probatio	$ 544.00
09/21/2009	134459	148337 9/3/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys	$ 1,590.00
09/21/2009	134460	148445 9/9/2009	Sage Software, Inc. Purchasing - Software Maintenance - PO 2009002347	$ 2,195.00
09/21/2009	134461	148446 8/26/2009	Portable Computer Systems, Inc Constable - Precinct 4 - Minor Equipment - PO 2009002155	$ 433.00
09/21/2009	134462	148406 8/25/2009	Kroll Laboratory Specialist Title IV-E Funds - Contract Services - Probatio	$ 40.00
09/21/2009	134463	148455 9/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00
		148456 9/8/2009	Perdue Brandon Fielder Collins & Mott LLP District Clerk - Fees of Office/Chg for Service	$ 75.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/21/2009	134463			$ 150.00
09/21/2009	134464	148457 8/25/2009	Lone Star Overnight Hot Check - Postage	$ 27.21
			Lone Star Overnight Prosecution Prison Crime - Postage	$ 11.53
			Lone Star Overnight SPU-Juvenile Division - Postage	$ 9.67
			Lone Star Overnight TJPC-A-94-236 - Postage	$ 14.34
				$ 62.75
09/21/2009	134465	148492 9/10/2009	Texas State Notary Bureau TJPC-A-94-236 - Operating Supplies	$ 28.95
09/22/2009	134418	148448 9/22/2009	Huntsville Independent School District Justice of Peace - Precinct 1 - AP - HISD	($ 85.30)
09/24/2009	134466	148681 9/18/2009	A-1 Tire Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000137	$ 65.00
09/24/2009	134467	148558 9/16/2009	Standard Coffee Service Company County Jail - Inmate Food - PO 2009000538	$ 132.95
09/24/2009	134468	148682 9/18/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009000211	$ 191.00
09/24/2009	134469	148881 9/21/2009	Carter, William F. Courts-Central Costs - Trial Costs - TDCJ Related	$ 40,200.00
09/24/2009	134470	148834 9/10/2009	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2009000238	$ 62.00
		148831 9/23/2009	Jordan, James Precinct 3 - Commissioner - Contract Hauling - PO 2009000238	$ 248.00
				$ 310.00
09/24/2009	134471	148730 9/18/2009	Embarq SPU-Juvenile Division - Communication	$ 270.62
			Embarq SPU-Juvenile Division - Data Circuits/Internet	$ 39.95
				$ 310.57
09/24/2009	134472	148645 8/31/2009	Federal Express Corporation SPU-Juvenile Division - Postage	$ 137.61
		148694 8/31/2009	Federal Express Corporation SPU/Civil Division - Postage	$ 25.45
				$ 163.06
09/24/2009	134473	148532 9/9/2009	Texas District and County Attorneys Assc Hot Check - Office Supplies - PO 2009002338	$ 119.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134473	148689 9/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 55.00
		148690 9/18/2009	Texas District and County Attorneys Assc Prosecution Prison Crime - Dues & Subscriptions	$ 60.00
		148692 9/18/2009	Texas District and County Attorneys Assc SPU-Juvenile Division - Dues & Subscriptions	$ 50.00
				$ 284.00
09/24/2009	134474	148691 9/18/2009	Griggs Fleet Service, Inc Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009002371	$ 53.18
		148693 9/18/2009	Griggs Fleet Service, Inc SPU-Juvenile Division - Repairs - Vehicles & Trucks - PO 2009002365	$ 56.23
				$ 109.41
09/24/2009	134475	148629 9/8/2009	AutoZone, Inc Sheriff's Office - Fuel & Oil - PO 2009000096	$ 28.68
09/24/2009	134476	148559 9/16/2009	Acetylene Oxygen Company Walker County EMS - Medical Supplies - PO 2009000164	$ 243.26
		148683 9/18/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 9.99
		148684 9/18/2009	Acetylene Oxygen Company Precinct 3 - Commissioner - Operating Supplies - PO 2009000047	$ 4.65
				$ 257.90
09/24/2009	134477	148495 9/8/2009	McCoy's Building Supply Center County Facilities - Repairs & Maint. - Buildings - PO 2009000191	$ 72.44
09/24/2009	134478	148835 9/23/2009	Patton, James D. County Clerk - Travel & Lodging	$ 195.02
09/24/2009	134479	148560 9/16/2009	Powers Auto Supply Constable - Precinct 4 - Repairs - Equipment - PO 2009000258	$ 37.98
		148561 9/16/2009	Powers Auto Supply Constable - Precinct 4 - Repairs - Vehicles & Trucks - PO 2009000258	$ 6.57
		148672 9/18/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 12.70
		148673 9/18/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 88.28
		148674 9/18/2009	Powers Auto Supply Precinct 4 - Commissioner - Fuel & Oil - PO 2009000177	$ 175.68

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134479			$ 321.21
09/24/2009	134480	148665 9/18/2009	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 33.47
		148666 9/18/2009	LexisNexis Matthew Bender Justice of Peace - Precinct 1 - Dues & Subscriptions	$ 42.97
				$ 76.44
09/24/2009	134481	148556 9/16/2009	Public Agency Training Council Sheriff's Office - Trust-Leose Funds	$ 590.00
09/24/2009	134482	148709 9/9/2009	Ridley, Hal R 278th Judicial District Court - Attorneys	$ 400.00
09/24/2009	134483	148522 9/4/2009	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2009001512	$ 38.00
		148523 9/4/2009	Ringo Tire & Service Center Utility Department - Repairs - Vehicles & Trucks - PO 2009002333	$ 236.13
		148567 9/16/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		148568 9/16/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009000155	$ 15.00
		148880 9/16/2009	Ringo Tire & Service Center Litter Control - Repairs - Vehicles & Trucks - PO 2009000525	$ 10.00
				$ 314.13
09/24/2009	134484	148676 9/18/2009	Walker County Hardware Litter Control - Operating Supplies - PO 2009000417	$ 37.98
09/24/2009	134485	148479 8/27/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 133.34
		148480 8/27/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 133.33
		148481 8/27/2009	Cahill, Brent J. 12th Judicial District Court - Attorneys	$ 133.33
		148710 9/15/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
				$ 650.00
09/24/2009	134486	148677 9/18/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 74.71
		148678 9/18/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Vehicles & Trucks - PO 2009000108	$ 65.75

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134486	148679 9/18/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 91.16
		148680 9/18/2009	Reliable Auto Parts - R & B General General - Road & Bridge - Repairs - Equipment - PO 2009000108	$ 185.36
				$ 416.98
09/24/2009	134487	148533 9/2/2009	Motorola, Inc Walker County EMS - Operating Supplies - PO 2009002300	$ 182.75
		148534 9/5/2009	Motorola, Inc Walker County EMS - Operating Supplies - PO 2009002300	$ 207.65
				$ 390.40
09/24/2009	134488	148630 9/17/2009	Daniel, Roy Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000178	$ 274.08
09/24/2009	134489	148716 9/4/2009	Moak & Moak, PC 278th Judicial District Court - Attorneys	$ 400.00
		148711 9/8/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 251.23
		148712 9/15/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.61
		148713 9/15/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 175.62
		148714 9/15/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
		148715 9/15/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 201.23
				$ 1,453.69
09/24/2009	134490	148482 8/28/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		148723 9/8/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		148724 9/10/2009	Smither, Martin, Henderson, & Blazek, PC 278th Judicial District Court - Attorneys	$ 150.00
		148717 9/15/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		148718 9/15/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		148719 9/15/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00
		148720 9/15/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 175.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134490	148721 9/15/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		148722 9/15/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		148725 9/15/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 2,350.00
09/24/2009	134491	148701 8/31/2009	Southern Computer Warehouse SPU/Civil Division - Minor Equipment - PO 2009002221	$ 36.37
		148702 8/31/2009	Southern Computer Warehouse SPU/Civil Division - Minor Equipment - PO 2009002221	$ 245.57
		148569 9/2/2009	Southern Computer Warehouse HAVA Grant - Minor Equipment - PO 2009002286	$ 238.06
				$ 520.00
09/24/2009	134492	148542 9/1/2009	Dell Marketing L.P. EMS Transfer - Minor Equipment - PO 2009002291	$ 1,899.00
			Dell Marketing L.P. Walker County EMS - Minor Equipment - PO 2009002291	$ 2,158.44
		148538 9/4/2009	Dell Marketing L.P. IT-County Judge - Minor Equipment - PO 2009002302	$ 2,658.75
				$ 6,716.19
09/24/2009	134493	148667 9/18/2009	Dallas County Treasurer Centralized Costs - Autopsies	$ 3,700.00
09/24/2009	134494	148646 8/31/2009	Eagle Graphics Printing & Document Services Prosecution Prison Crime - Office Supplies - PO 2009002232	$ 358.00
			Eagle Graphics Printing & Document Services SPU-Juvenile Division - Office Supplies - PO 2009002232	$ 1,785.00
		148703 8/31/2009	Eagle Graphics Printing & Document Services SPU/Civil Division - Office Supplies - PO 2009002233	$ 984.00
				$ 3,127.00
09/24/2009	134495	148849 9/22/2009	Gilley, Lori Employee Advances	$ 92.00
09/24/2009	134496	148687 9/18/2009	Navasota Examiner Adult Probation - Office Supplies	$ 37.00
09/24/2009	134497	148837 9/23/2009	DeBottis, Gina Prosecution Prison Crime - Travel & Lodging	$ 40.00
09/24/2009	134498	148937 8/24/2009	Bank of America Employee Advances	$ 7.51
09/24/2009	134499	148939 8/24/2009	Bank of America Walker County EMS - Postage	$ 13.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134500	148941 8/24/2009	Bank of America Employee Advances	$ 81.00
09/24/2009	134501	148943 8/24/2009	Bank of America SPU-Juvenile Division - Travel & Lodging - PO 2009002240	$ 73.83
09/24/2009	134502	148945 8/24/2009	Bank of America Employee Advances	$ 40.00
09/24/2009	134503	148505 8/31/2009	West, A Thomson Rueters business SPU-Juvenile Division - Purchased Services	$ 79.00
		148695 8/31/2009	West, A Thomson Rueters business SPU/Civil Division - Purchased Services	$ 208.00
				$ 287.00
09/24/2009	134504	148685 9/18/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 84.00
		148916 9/18/2009	Teletouch Precinct 3 - Commissioner - Communication-Pagers/Radios - PO 2009000103	$ 120.00
				$ 204.00
09/24/2009	134505	148557 9/14/2009	Huntsville-Walker Co Crime Stoppers Due Local Crime Stoppers	$ 1,396.14
09/24/2009	134506	148442 9/9/2009	Artech Signs Centralized Costs - Minor Equipment - PO 2009002134	$ 2,881.00
			Artech Signs Justice of Peace - Precinct 2 - Project/Eq Allocation - PO 2009002134	$ 1,200.00
				$ 4,081.00
09/24/2009	134507	148570 9/16/2009	Millennium Funding County Clerk -Records Preserv. - Office Supplies - PO 2009000729	$ 55.85
09/24/2009	134508	148545 9/16/2009	GlaxoSmithKline Walker County EMS - Medical Supplies - PO 2009002208	$ 1,116.25
09/24/2009	134509	148696 8/31/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 799.15
		148697 8/31/2009	Court Reporter's Clearinghouse, Inc. SPU/Civil Division - Court Reporters	$ 796.00
				$ 1,595.15
09/24/2009	134510	148838 9/18/2009	Baker, Hope Court Services - CCP - CSCD-Travel & Training	$ 315.56
09/24/2009	134511	148496 9/11/2009	Wal-Mart Community County Facilities - Janitorial Supplies - PO 2009000197	$ 112.80
09/24/2009	134512	148483 8/25/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys	$ 400.60

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134512	148726 9/14/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 172.50
		148727 9/14/2009	Davis, Durham & Haggard 278th Judicial District Court - Attorneys_CPS Cases	$ 390.00
				$ 963.10
09/24/2009	134513	148850 9/23/2009	Buck, Chris Employee Advances	$ 125.00
09/24/2009	134514	148552 9/9/2009	Texas Laundry Service Company, Inc County Jail - Repairs - Equipment - PO 2009001989	$ 81.48
09/24/2009	134515	148497 9/9/2009	TDCJ/Texas Correctional Industries County Clerk - Minor Equipment - PO 2009002021	$ 500.00
09/24/2009	134516	148654 8/31/2009	Office Depot Business Services Division Hot Check - Office Supplies	($ 17.09)
		148655 8/31/2009	Office Depot Business Services Division Hot Check - Office Supplies	($ 23.39)
		148525 9/1/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009002295	$ 65.80
		148526 9/1/2009	Office Depot Business Services Division Combined 911 Dispatch - Office Supplies - PO 2009002295	$ 62.78
		148498 9/2/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009000266	$ 141.40
		148650 9/3/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009002332	$ 113.85
		148653 9/3/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009002309	$ 774.27
		148652 9/5/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009002309	$ 59.54
		148527 9/8/2009	Office Depot Business Services Division Utility Department - Office Supplies - PO 2009002320	$ 82.70
		148651 9/10/2009	Office Depot Business Services Division Voter Registration - Office Supplies - PO 2009002332	$ 104.79
		148524 9/16/2009	Office Depot Business Services Division IT-County Judge - Office Supplies - PO 2009002248	$ 36.89
		148571 9/16/2009	Office Depot Business Services Division Constables Central - Office Supplies - PO 2009002219	$ 159.85
				$ 1,561.39
09/24/2009	134517	148562 9/2/2009	Bound Tree Medical, LLC Walker County EMS - Medical Supplies - PO 2009000226	$ 2,242.75
09/24/2009	134518	148698 8/31/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 5,050.00
		148699 8/31/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,400.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134518	148700 8/31/2009	Price, Proctor & Associates, LLP SPU/Civil Division - Expert Witness	$ 2,200.00
				$ 9,650.00
09/24/2009	134519	148826 9/10/2009	JPMorgan Chase Bank NA County Jail - Travel & Lodging	$ 826.30
09/24/2009	134520	148706 8/31/2009	Totalzone SPU-Juvenile Division - Computer Software - PO 2009002247	$ 1,049.85
			Totalzone SPU-Juvenile Division - Minor Equipment - PO 2009002247	$ 4,704.00
		148688 9/18/2009	Totalzone SPU/Civil Division - Repairs & Maint - Office Equ - PO 2009002402	$ 200.00
				$ 5,953.85
09/24/2009	134521	148824 9/17/2009	Aguilar, Ben 12th Judicial District Court - Professional Services	$ 50.00
		148825 9/17/2009	Aguilar, Ben County Court-at-Law - Professional Services	$ 200.00
				$ 250.00
09/24/2009	134522	148704 8/31/2009	Tech Depot SPU/Civil Division - Minor Equipment - PO 2009002229	$ 22.16
		148705 8/31/2009	Tech Depot SPU/Civil Division - Minor Equipment - PO 2009002229	$ 10.23
		148572 9/16/2009	Tech Depot Constables Central - Office Supplies - PO 2009001940	$ 208.00
				$ 240.39
09/24/2009	134523	148631 9/17/2009	Affordable Plumbing County Facilities - Repairs & Maint. - Buildings - PO 2009000200	$ 130.00
09/24/2009	134524	148668 9/14/2009	Texas Parks & Wildlife Justice of Peace - Precinct 2 - A/P Due Parks Wildlife	$ 54.40
09/24/2009	134525	148839 8/31/2009	Gregg, Alice Prosecution Prison Crime - Travel & Lodging	$ 128.00
		148840 8/31/2009	Gregg, Alice Employee Advances	($ 17.85)
				$ 110.15
09/24/2009	134526	148553 9/16/2009	Idenitsys Inc Sheriff's Office - Operating Supplies - PO 2009002263	$ 33.39
09/24/2009	134527	148563 9/16/2009	Contract Pharmacy Services, Inc. Jail_Inmate Medical CostCtr - Inmate Prescriptions - PO 2009000217	$ 3,723.61

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134528	148564 9/16/2009	Greg Miller Auto Repair Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000186	$ 196.00
09/24/2009	134529	148528 9/11/2009	Lysander Supply Solutions, Inc. County Jail - Janitorial Supplies - PO 2009002341	$ 80.95
09/24/2009	134530	148841 9/15/2009	--- Social Services - Foster Child Allowances	$ 40.00
09/24/2009	134531	148728 9/15/2009	Sorensen, Tracy County Court-at-Law - Attorneys	$ 250.00
09/24/2009	134532	148827 8/25/2009	Ford, Shirley County Facilities - Travel & Lodging	$ 34.82
09/24/2009	134533	148842 9/23/2009	Mitchell, Allyson SPU-Juvenile Division - Travel & Lodging	$ 56.00
09/24/2009	134534	148669 9/18/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 172.02
		148670 9/18/2009	Department of State Health Services County Clerk - Contract Services - DSHS	$ 226.92
				$ 398.94
09/24/2009	134535	148506 9/15/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 800.00
		148507 9/15/2009	Dunham PhD, Jason SPU/Civil Division - Expert Witness	$ 766.00
				$ 1,566.00
09/24/2009	134536	148927 8/31/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 224.95
		148928 8/31/2009	DepoTexas-Dallas SPU/Civil Division - Court Reporters	$ 184.40
				$ 409.35
09/24/2009	134537	148843 9/23/2009	Miller, Vanessa I. SPU-Juvenile Division - Travel & Lodging	$ 56.00
09/24/2009	134538	148633 9/7/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 86.09
		148632 9/17/2009	UniFirst Holdings, Inc. Precinct 2 - Commissioner - Uniforms - PO 2009000114	$ 86.09
				$ 172.18
09/24/2009	134539	148707 8/31/2009	City of Palestine SPU-Juvenile Division - Water	$ 68.68
09/24/2009	134540	148484 9/9/2009	Adams Attorney at Law, J. Paxton 12th Judicial District Court - Attorneys	$ 200.00
		148729 9/15/2009	Adams Attorney at Law, J. Paxton 278th Judicial District Court - Attorneys_CPS Cases	$ 9,500.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134540	148882 9/21/2009	Adams Attorney at Law, J. Paxton Courts-Central Costs - Trial Costs - TDCJ Related	$ 41,232.46
				$ 50,932.46
09/24/2009	134541	148499 8/6/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 165.00
		148500 8/11/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		148501 8/13/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		148502 8/20/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 180.00
		148504 8/24/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 105.00
		148503 8/27/2009	Davis Educational Services Community Based Funding - Purchased Services	$ 120.00
				$ 780.00
09/24/2009	134542	148529 9/16/2009	American Tire Distributors, Inc. Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009002285	$ 89.00
09/24/2009	134543	148647 8/31/2009	WorkSpace Resource SPU-Juvenile Division - Minor Equipment - PO 2009002135	$ 458.64
		148648 8/31/2009	WorkSpace Resource SPU-Juvenile Division - Minor Equipment - PO 2009002136	$ 349.74
				$ 808.38
09/24/2009	134544	148671 9/11/2009	Waldrip & Wooten Court Reporting 12th Judicial District Court - Court Reporters	$ 450.00
09/24/2009	134545	148649 8/31/2009	Terminix Processing Center SPU-Juvenile Division - Purchased Services - PO 2009000267	$ 50.00
09/24/2009	134546	148844 8/31/2009	Pearce, JoAnn Employee Advances	($ 15.69)
		148845 8/31/2009	Pearce, JoAnn Employee Advances	($ 1.57)
		148846 8/31/2009	Pearce, JoAnn SPU/Civil Division - Travel & Lodging	$ 40.00
				$ 22.74
09/24/2009	134547	148873 9/23/2009	Texas Department of Public Safety Pending Litigation	$ 1,404.55
09/24/2009	134548	148530 9/4/2009	Smith Housewares & Restaurant Supply Discount Emergency Management - Operating Supplies - PO 2009002242	$ 167.83
09/24/2009	134549	148847 9/23/2009	White, Roger SPU-Juvenile Division - Travel & Lodging	$ 64.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/24/2009	134550	148531 9/4/2009	Computer Automation Technology Emergency Management - Operating Supplies - PO 2009002305	$ 339.00
09/24/2009	134551	148708 8/31/2009	Gripon, MD, Edward B SPU-Juvenile Division - Expert Witness	$ 595.00
09/24/2009	134552	148829 9/23/2009	Van Teamer, Doyal Justice of Peace - Precinct 2 - Fees of Office/Chg for Service	$ 17.00
09/24/2009	134553	148830 9/15/2009	Estes, Billy Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 145.00
09/24/2009	134554	148832 9/16/2009	Graham, Alan Lloyd County Clerk - Overpymt/Refund Due	$ 23.00
09/24/2009	134555	148833 9/15/2009	Wal-Mart Transportation Justice of Peace - Precinct 4 - Overpymt/Refund Due	$ 145.00
09/24/2009	134556	148820 9/1/2009	L-1 Enrollment Services TJPC-A-94-236 - Conferences/Training	$ 9.95
09/24/2009	134557	148848 9/15/2009	--- Social Services - Foster Care Clothing	$ 194.77
09/24/2009	134558	148875 9/23/2009	Hughes, Andrea Wendell Pending Litigation	$ 600.00
09/25/2009	300-091109	149074 9/25/2009	Aflac Flex1 - Health	$ 105.00
09/25/2009	300-091409	149075 9/25/2009	Aflac Flex1 - Health	$ 57.95
09/25/2009	300-091509	149077 9/25/2009	Aflac Flex1 - Health	$ 118.03
09/25/2009	300-091609	149078 9/25/2009	Aflac Flex1 - Health	$ 45.00
09/25/2009	300-091709	149079 9/25/2009	Aflac Flex1 - Health	$ 402.74
09/25/2009	300-091809	149080 9/25/2009	Aflac Flex1 - Health	$ 179.40
09/25/2009	300-092109	149081 9/25/2009	Aflac Flex1 - Health	$ 256.99
09/25/2009	300-092309	149083 9/25/2009	Aflac Flex1 - Health	$ 207.00
09/25/2009	300-092409	149084 9/25/2009	Aflac Flex1 - Health	$ 295.20
09/25/2009	301-091409	149076 9/25/2009	Aflac Flex1 - Health	$ 385.98
09/25/2009	301-092109	149082 9/25/2009	Aflac Flex1 - Health	$ 77.98
09/28/2009	100-092809	149134 9/28/2009	Walker County Jurors County Court-at-Law - Jurors	$ 156.00

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	100-092809	149134 9/28/2009	Walker County Jurors Due Local Crime Stoppers	($ 12.00)
			Walker County Jurors Jury -SAAFE House	($ 18.00)
			Walker County Jurors Jury-CASA	($ 6.00)
			Walker County Jurors Jury-CPS	($ 12.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 18.00)
			Walker County Jurors Jury-Rita B Huff	($ 24.00)
			Walker County Jurors Jury-Senior Center	($ 6.00)
			Walker County Jurors Victim of Crimes due State	($ 18.00)
		149137 9/28/2009	Walker County Jurors 278th Judicial District Court - Jurors	$ 508.00
			Walker County Jurors Courts-Central Costs - Juror Pay Increase	$ 4,572.00
			Walker County Jurors Jury-CPS	($ 240.00)
			Walker County Jurors Jury-Good Shepard Mission	($ 920.00)
			Walker County Jurors Jury-New Waverly Library	($ 440.00)
			Walker County Jurors Jury-Rita B Huff	($ 840.00)
				$ 2,682.00
09/28/2009	134559	148742 9/9/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 34.00
		148743 9/10/2009	A-1 Tire Precinct 1 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000005	$ 37.00
				$ 71.00
09/28/2009	134560	148469 9/2/2009	NAPA Auto Parts Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000239	$ 17.64
		148952 9/17/2009	NAPA Auto Parts County Jail - Repairs - Vehicles & Trucks - PO 2009000221	$ 5.89
				$ 23.53

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134561	148876 9/1/2009	Beckham & Jones County Facilities - Repairs & Maint. - Buildings - PO 2009002271	$ 1,924.00
09/28/2009	134562	148744 9/1/2009	ESS Precinct 2 - Commissioner - Repairs - Equipment - PO 2009001914	$ 46.27
09/28/2009	134563	149085 9/25/2009	Colonial Life & Accident Insurance Company Centralized Costs - Abra/Usl Rounding	($ 0.08)
			Colonial Life & Accident Insurance Company Colonial Life	$ 1,665.76
				$ 1,665.68
09/28/2009	134564	148746 9/11/2009	Johnson Supply & Equipment Corp. County Facilities - Janitorial Supplies - PO 2009000183	$ 9.19
			Johnson Supply & Equipment Corp. County Facilities - Repairs & Maint. - Buildings - PO 2009000183	$ 8.08
		148745 9/16/2009	Johnson Supply & Equipment Corp. County Jail - Repairs & Maint. - Buildings - PO 2009000218	$ 117.74
				$ 135.01
09/28/2009	134565	148659 9/17/2009	Pete Johnson Towing Service Precinct 3 - Commissioner - Towing - PO 2009000076	$ 125.00
09/28/2009	134566	148980 9/24/2009	McCoy's Building Supply Center Utility Department - 911-Equipment /Other	$ 23.99
09/28/2009	134567	148747 9/15/2009	Small Engine Shop Precinct 4 - Commissioner - Repairs - Equipment - PO 2009000180	$ 74.94
09/28/2009	134568	148412 8/31/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,961.04
		148413 8/31/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,424.25
		148591 9/2/2009	Pavers Supply Company Precinct 3 - Commissioner - Base Material - PO 2009000240	$ 708.96
		148609 9/2/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 362.33
		148611 9/2/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 3,706.30
		148613 9/3/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 2,648.65
		148599 9/4/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,724.54
		148615 9/4/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 3,745.56

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134568	148663 9/4/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 2,048.89
		148664 9/9/2009	Pavers Supply Company Precinct 2 - Commissioner - Base Material - PO 2009000153	$ 2,699.86
		148600 9/10/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,982.26
		148602 9/10/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 1,039.38
		148603 9/11/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 422.91
		148605 9/11/2009	Pavers Supply Company Precinct 1 - Commissioner - Base Material - PO 2009000077	$ 716.05
		148597 9/17/2009	Pavers Supply Company Precinct 4 - Commissioner - Base Material - PO 2009000175	$ 23.09
				$ 26,214.07
09/28/2009	134569	148731 9/3/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 10.04
		148953 9/14/2009	Powers Auto Supply Precinct 4 - Commissioner - Operating Supplies - PO 2009000177	$ 21.89
		148954 9/17/2009	Powers Auto Supply Precinct 4 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000177	$ 17.62
				$ 49.55
09/28/2009	134570	148635 9/10/2009	Ringo Tire & Service Center Sheriff's Office - Repairs - Vehicles & Trucks - PO 2009002322	$ 40.00
		148750 9/18/2009	Ringo Tire & Service Center Constable - Precinct 3 - Repairs - Vehicles & Trucks - PO 2009002112	$ 10.00
				$ 50.00
09/28/2009	134571	148236 9/1/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 23.58
		148238 9/1/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 8.49
		148243 9/1/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 25.92
		148244 9/1/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 25.97

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134571	148245 9/1/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 13.98
		148239 9/2/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 12.99
		148246 9/2/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 5.97
		148240 9/3/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 12.36
		148241 9/3/2009	Walker County Hardware County Facilities - Operating Supplies - PO 2009000201	$ 7.79
		148242 9/3/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 26.52
		148883 9/3/2009	Walker County Hardware County Jail - Repairs & Maint. - Buildings - PO 2009000224	$ 74.57
		148470 9/4/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 3.07
		148471 9/4/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 0.87
		148472 9/8/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 13.10
		148473 9/8/2009	Walker County Hardware Precinct 2 - Commissioner - Operating Supplies - PO 2009000116	$ 53.47
		148511 9/9/2009	Walker County Hardware Walker County EMS - Janitorial Supplies - PO 2009000001	$ 5.99
		148634 9/9/2009	Walker County Hardware Sheriff's Office - Repairs & Maint. - Buildings - PO 2009000097	$ 8.69
		148732 9/9/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 25.26
		148508 9/10/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 5.51
		148509 9/10/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 4.28

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134571	148735 9/10/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 12.71
		148510 9/11/2009	Walker County Hardware County Facilities - Janitorial Supplies - PO 2009000201	$ 2.79
		148512 9/11/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 17.16
		148734 9/11/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 11.26
		148887 9/11/2009	Walker County Hardware County Facilities - Repairs & Maint. - Buildings - PO 2009000201	$ 12.99
		148737 9/15/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 4.08
		148738 9/15/2009	Walker County Hardware Precinct 1 - Commissioner - Operating Supplies - PO 2009000016	$ 1.95
		149002 9/15/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 104.20
		148884 9/16/2009	Walker County Hardware Walker County EMS - Operating Supplies - PO 2009000001	$ 19.99
			Walker County Hardware Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000001	$ 91.80
		149001 9/17/2009	Walker County Hardware Precinct 3 - Commissioner - Operating Supplies - PO 2009000241	$ 11.49
			Walker County Hardware Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000241	$ 45.98
		148885 9/21/2009	Walker County Hardware Walker County EMS - Repairs & Maint. - Buildings - PO 2009000001	$ 13.47
		149003 9/21/2009	Walker County Hardware Precinct 4 - Commissioner - Operating Supplies - PO 2009000130	$ 6.99
		148878 9/23/2009	Walker County Hardware Emergency Management - Operating Supplies - PO 2009002485	$ 36.98

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134571	148879 9/23/2009	Walker County Hardware Emergency Management - Operating Supplies - PO 2009002485	$ 25.99
				$ 778.21
09/28/2009	134572	148979 9/22/2009	West, Johnny D. Courts-Central Costs - Court Reporters	$ 1,528.00
09/28/2009	134573	148889 9/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		148890 9/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 250.00
		148891 9/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		148892 9/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.67
		148893 9/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 116.66
		148894 9/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
		148895 9/21/2009	Cahill, Brent J. County Court-at-Law - Attorneys	$ 175.00
				$ 1,200.00
09/28/2009	134574	148855 9/14/2009	Clay-Jackson, Lydia 12th Judicial District Court - Attorneys	$ 400.00
09/28/2009	134575	148739 9/10/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Operating Supplies - PO 2009000030	$ 45.40
		149007 9/21/2009	Reliable Auto Parts - R & B 1 Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000030	$ 27.50
				$ 72.90
09/28/2009	134576	148247 9/1/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 25.57
		148886 9/3/2009	Reliable Auto Parts - R & B 2 Precinct 2 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000143	$ 59.80
				$ 85.37
09/28/2009	134577	148237 9/1/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 33.90
		148248 9/1/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment	($ 165.00)

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134577	148475 9/2/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 87.15
		148474 9/3/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 5.94
		148477 9/10/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 33.48
		148740 9/15/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Equipment - PO 2009000048	$ 83.50
		148741 9/16/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Operating Supplies - PO 2009000048	$ 17.25
			Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 19.85
		149008 9/17/2009	Reliable Auto Parts - R & B 3 Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000048	$ 74.60
				$ 190.67
09/28/2009	134578	148896 9/21/2009	Moak & Moak, PC County Court-at-Law - Attorneys	$ 250.00
09/28/2009	134579	148856 9/10/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		148857 9/10/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 250.00
		148898 9/16/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
		148858 9/18/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 200.00
		148900 9/18/2009	Smither, Martin, Henderson, & Blazek, PC 12th Judicial District Court - Attorneys	$ 400.00
		148897 9/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 255.00
		148899 9/21/2009	Smither, Martin, Henderson, & Blazek, PC County Court-at-Law - Attorneys	$ 250.00
				$ 1,855.00
09/28/2009	134580	148660 9/8/2009	Dell Marketing L.P. HAVA Grant - Minor Equipment - PO 2009002318	$ 2,704.96
09/28/2009	134581	148851 9/7/2009	Verizon Southwest, Inc. DPS Weigh Station - Communication	$ 278.22

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134582	149009 9/13/2009	Verizon Southwest, Inc. Centralized Costs - Communication	$ 79.02
09/28/2009	134583	148751 9/3/2009	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2009002273	$ 69.00
		148752 9/3/2009	Eagle Graphics Printing & Document Services 278th Judicial District Court - Office Supplies - PO 2009002204	$ 140.00
				$ 209.00
09/28/2009	134584	148636 9/9/2009	Crown Paper & Chemical Sheriff's Office - Janitorial Supplies - PO 2009002312	$ 77.74
09/28/2009	134585	148929 9/21/2009	National Academies of Emergency Dispatch Combined 911 Dispatch - Conferences/Training	$ 15.00
09/28/2009	134586	148753 9/15/2009	Performance Truck Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009002423	$ 315.44
09/28/2009	134587	148877 9/23/2009	Hi-Way Equipment Company Precinct 2 - Commissioner - Repairs - Equipment - PO 2009002456	$ 3,965.64
09/28/2009	134588	148657 9/10/2009	Lepley, Reggie TexasAgriLifeExtensionService - Dues & Subscriptions	$ 90.00
09/28/2009	134589	148754 9/14/2009	Smith Auto Electric Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009002388	$ 190.00
09/28/2009	134590	148513 9/11/2009	Reliable Auto Parts - EMS Walker County EMS - Repairs - Vehicles & Trucks - PO 2009000159	$ 13.80
09/28/2009	134591	148852 9/11/2009	AT&T Centralized Costs - Data Circuits/Internet	$ 63.61
09/28/2009	134592	148853 9/11/2009	AT&T Combined 911 Dispatch - Data Circuits/Internet	$ 63.61
09/28/2009	134593	148998 9/13/2009	AT&T Precinct 2 - Commissioner - Communication	$ 106.58
			AT&T Precinct 2 - Commissioner - Data Circuits/Internet	$ 39.99
				$ 146.57
09/28/2009	134594	148999 9/13/2009	AT&T Prosecution Prison Crime - Communication	$ 88.06
			AT&T Prosecution Prison Crime - Data Circuits/Internet	$ 59.99
			AT&T Prosecution Prison Crime - Long Distance	$ 41.70
				$ 189.75

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134595	149000 9/9/2009	AT&T Centralized Costs - Communication	$ 567.20
			AT&T Emergency Management - Communication	$ 476.21
			AT&T Juvenile Probation - Communication	$ 53.92
			AT&T Walker County EMS - Communication	$ 19.54
				$ 1,116.87
09/28/2009	134596	148637 9/8/2009	Sanofi Pasteur Walker County EMS - Medical Supplies - PO 2009002289	$ 197.67
09/28/2009	134597	148901 9/21/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 255.00
		148902 9/21/2009	Hardy, Leslie County Court-at-Law - Attorneys	$ 250.00
				$ 505.00
09/28/2009	134598	148859 9/14/2009	Davis, Durham & Haggard 12th Judicial District Court - Attorneys_CPS Cases	$ 566.25
09/28/2009	134599	148755 9/18/2009	Midwest Radar & Equipment Constable - Precinct 3 - Purchased Services - PO 2009002075	$ 30.00
09/28/2009	134600	149072 9/25/2009	TAC Insurance Trust Fund Health Insurance	$ 34,374.44
09/28/2009	134601	148757 9/2/2009	Office Depot Business Services Division County Judge - Office Supplies - PO 2009002268	$ 34.99
		148638 9/10/2009	Office Depot Business Services Division County Clerk -Records Preserv. - Office Supplies - PO 2009002349	$ 128.98
		148639 9/10/2009	Office Depot Business Services Division County Auditor - Office Supplies - PO 2009002330	$ 339.50
		148756 9/10/2009	Office Depot Business Services Division Heart Museum Project - Office Eq, Fixtures,Software - PO 2009002328	$ 3,717.00
		148758 9/10/2009	Office Depot Business Services Division County Treasurer - Minor Equipment - PO 2009002337	$ 826.00
				$ 5,046.47
09/28/2009	134602	148661 9/17/2009	DCS Information Systems Hot Check - Purchased Services - PO 2009000529	$ 17.45
09/28/2009	134603	148760 9/18/2009	Danny Brown's Paint & Body Shop Utility Department - Repairs - Vehicles & Trucks - PO 2009002091	$ 4,184.69
09/28/2009	134604	148640 9/8/2009	Tech Depot Sheriff's Office - Project/Eq Allocation - PO 2009002272	$ 593.80

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134604	148641 9/8/2009	Tech Depot Sheriff's Office - Project/Eq Allocation - PO 2009002272	$ 29.48
		148642 9/8/2009	Tech Depot IT-County Judge - Operating Supplies - PO 2009002326	$ 30.41
		148759 9/18/2009	Tech Depot Commissioner's Court - Office Supplies - PO 2009002226	$ 103.54
		148821 9/22/2009	Tech Depot County Records Preservation - Project/Eq Allocation - PO 2009002243	$ 16,755.22
			Tech Depot HAVA Grant - Minor Equipment - PO 2009002243	$ 2,519.49
				$ 20,031.94
09/28/2009	134605	148414 8/14/2009	K. C. Crushed Concrete, Inc. Road & Bridge CIP - Bridges & Other Improvements - PO 2009002324	$ 4,618.47
		148622 9/17/2009	K. C. Crushed Concrete, Inc. Precinct 4 - Commissioner - Bridges & Other Improvements - PO 2009002325	$ 3,676.56
				$ 8,295.03
09/28/2009	134606	148903 9/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 87.50
		148904 9/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 87.50
		148905 9/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 87.50
		148906 9/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 87.50
		148907 9/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
		148908 9/21/2009	Lockwood, John Collins County Court-at-Law - Attorneys	$ 250.00
				$ 850.00
09/28/2009	134607	148981 9/24/2009	Dresser & Associates, inc. Capital Improvements - Projects Software inc. USLTSG - PO 2009001869	$ 900.00
09/28/2009	134608	148860 9/14/2009	Maeso, Daniel E. 12th Judicial District Court - Attorneys	$ 400.00
09/28/2009	134609	148662 9/1/2009	The SRS Group Capital Improvements - Phone System Replacement - PO 2009002224	$ 150.00
09/28/2009	134610	148861 9/15/2009	Sorensen, Tracy 278th Judicial District Court - Attorneys_CPS Cases	$ 183.75

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/28/2009	134611	149070 9/25/2009	Aflac AFLAC	$ 9,643.88
09/28/2009	134612	148909 9/21/2009	Voyles & Knight, LLP County Court-at-Law - Attorneys	$ 250.00
09/28/2009	134613	149086 9/24/2009	AFLAC-FLEX ONE Centralized Costs - Purchased Services	$ 184.00
09/28/2009	134614	148748 9/15/2009	UniFirst Holdings, Inc. Precinct 3 - Commissioner - Uniforms - PO 2009000073	$ 85.63
09/28/2009	134615	148955 9/17/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks - PO 2009000063	$ 350.40
		148956 9/17/2009	Burton Auto Supply Precinct 3 - Commissioner - Repairs - Vehicles & Trucks	($ 45.00)
				$ 305.40
09/28/2009	134616	148822 9/22/2009	Municipal Code Corporation County Records Preservation - Project/Eq Allocation - PO 2009002425	$ 37,654.99
09/28/2009	134617	148749 9/8/2009	Mustang Cat Precinct 1 - Commissioner - Repairs - Equipment - PO 2009000008	$ 67.08
09/28/2009	134618	148761 8/31/2009	West Government Services Adult Probation - Professional Services	$ 100.00
09/28/2009	134619	148823 9/14/2009	IOS Solutions Capital Improvements - County Facilites Projects - PO 2009002317	$ 18,756.60
09/28/2009	134620	148643 9/4/2009	Skyline Communications Emergency Management - Minor Equipment - PO 2009002304	$ 717.00
09/28/2009	134621	148644 9/11/2009	Armstrong Medical Industries, Inc. Walker County EMS - Medical Supplies - PO 2009002348	$ 127.15
09/28/2009	134622	148982 9/15/2009	Law Office Of James, Reynolds, & Greening 278th Judicial District Court - Professional Services	$ 3,750.00
09/30/2009	134623	149230 9/30/2009	--- Child Support	$ 184.62
09/30/2009	134624	149231 9/30/2009	Walker County Federal Credit Union Walker County Credit Union	$ 6,184.75
09/30/2009	134625	149234 9/30/2009	VALIC VALIC	$ 50.00
09/30/2009	134626	149233 9/30/2009	Nationwide Retirement Solutions Nationwide	$ 124.00
09/30/2009	134627	149227 9/30/2009	Walker County Payroll Accrued Wages/payroll clearing	$ 380,911.92
09/30/2009	134628	149228 9/30/2009	--- Child Support	$ 1,290.50

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	134629	149235 9/30/2009	TG Texas Guaranteed Student Loans	$ 139.18
09/30/2009	134630	149229 9/30/2009	--- Child Support	$ 184.62
09/30/2009	134631	149232 9/30/2009	Security Benefit Group Security Benfit-451 Plan	$ 985.00
09/30/2009	134632	149236 9/30/2009	Walker County Flex Account AFLAC Clearing	$ 2,938.74
09/30/2009	300-091109	149921 9/30/2009	Aflac Flex1 - Health	$ 105.00
		151556 9/30/2009	Aflac Flex1 - Health	($ 105.00)
				-
09/30/2009	300-092109	150876 9/30/2009	Aflac Flex1 - Health	$ 194.97
09/30/2009	300-092509	149922 9/30/2009	Aflac Flex1 - Health	$ 279.86
09/30/2009	301-090909	150475 9/30/2009	Aflac Flex1 - Health	$ 10.00
09/30/2009	60-1	147660 8/18/2009	SuddenLink Communications Walker County EMS - Data Circuits/Internet	$ 27.25
			SuddenLink Communications Walker County EMS - TeleCable	$ 51.87
				$ 79.12
09/30/2009	60-10	147915 8/24/2009	CenterPoint Energy Juvenile Probation - Gas	$ 16.93
09/30/2009	60-11	147916 8/24/2009	CenterPoint Energy County Facilities - Gas	$ 16.93
09/30/2009	60-12	147917 8/18/2009	Entergy Walker County EMS - Electricity	$ 235.07
09/30/2009	60-13	147918 8/20/2009	City of Huntsville County Facilities - Water	$ 22.38
			City of Huntsville Juvenile Probation - Water	$ 67.87
				$ 90.25
09/30/2009	60-14	147919 8/20/2009	City of Huntsville County Facilities - Water	$ 208.66
09/30/2009	60-15	147920 8/20/2009	City of Huntsville County Facilities - Water	$ 188.13
09/30/2009	60-16	147921 8/20/2009	City of Huntsville County Facilities - Water	$ 62.51

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	60-17	147922 8/31/2009	City of Huntsville Prosecution Prison Crime - Water	$ 58.38
09/30/2009	60-18	147923 8/31/2009	City of Huntsville County Facilities - Water	$ 8.13
			City of Huntsville SPU/Civil Division - Water	$ 73.13
				$ 81.26
09/30/2009	60-19	147924 8/31/2009	City of Huntsville SPU-Juvenile Division - Water	$ 58.38
09/30/2009	60-2	147662 8/17/2009	Windstream Adult Probation - Communication	$ 53.34
09/30/2009	60-20	148254 8/27/2009	CenterPoint Energy Precinct 1 - Commissioner - Gas	$ 16.93
09/30/2009	60-21	148255 8/27/2009	CenterPoint Energy Probation Support - Gas	$ 19.73
09/30/2009	60-22	148256 8/27/2009	CenterPoint Energy Precinct 4 - Commissioner - Gas	$ 19.64
09/30/2009	60-23	148257 8/27/2009	CenterPoint Energy Justice of Peace - Precinct 4 - Gas	$ 19.64
09/30/2009	60-24	148258 8/27/2009	CenterPoint Energy County Facilities - Gas	$ 26.28
09/30/2009	60-25	148259 8/27/2009	CenterPoint Energy County Jail - Gas	$ 1,077.72
09/30/2009	60-26	148260 8/27/2009	CenterPoint Energy Combined 911 Dispatch - Gas	$ 1.35
			CenterPoint Energy County Facilities - Gas	$ 12.53
			CenterPoint Energy Municipal Allocation - Gas	$ 3.05
				$ 16.93
09/30/2009	60-27	148261 9/1/2009	CenterPoint Energy Walker County EMS - Gas	$ 19.85
09/30/2009	60-28	148262 8/31/2009	Entergy General - Road & Bridge - Electricity	$ 99.28
09/30/2009	60-29	148263 8/31/2009	Entergy Precinct 3 - Commissioner - Electricity	$ 441.70
09/30/2009	60-3	147663 8/20/2009	City of Huntsville Emergency Management - Water	$ 167.01
09/30/2009	60-30	148264 8/31/2009	Entergy Justice of Peace - Precinct 3 - Electricity	$ 292.94
09/30/2009	60-31	148265 8/26/2009	Entergy DPS Weigh Station - Electricity	$ 251.50

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	60-32	148266 8/26/2009	Entergy DPS Weigh Station - Electricity	$ 219.46
09/30/2009	60-33	148267 8/26/2009	Entergy Precinct 4 - Commissioner - Electricity	$ 202.45
09/30/2009	60-34	148268 8/26/2009	Entergy Justice of Peace - Precinct 4 - Electricity	$ 247.91
09/30/2009	60-35	148269 8/25/2009	Riverside Water Supply Corporation Precinct 3 - Commissioner - Water	$ 53.01
09/30/2009	60-36	148270 8/28/2009	Walker Co. Special Utility Dist. Precinct 2 - Commissioner - Water	$ 37.60
09/30/2009	60-37	148271 8/28/2009	Walker Co. Special Utility Dist. TexasAgriLifeExtensionService - Water	$ 69.48
09/30/2009	60-38	148272 8/25/2009	SuddenLink Communications Sheriff's Office - TeleCable	$ 47.41
09/30/2009	60-39	148273 8/25/2009	SuddenLink Communications Commissary Operations - TeleCable	$ 48.46
09/30/2009	60-4	147664 8/20/2009	City of Huntsville County Facilities - Water	$ 76.76
09/30/2009	60-40	148274 8/25/2009	SuddenLink Communications Walker County EMS - TeleCable	$ 27.30
09/30/2009	60-41	148275 8/27/2009	CenterPoint Energy SPU/Civil Division - Gas	$ 16.93
09/30/2009	60-42	148276 8/25/2009	TXU Energy SPU-Juvenile Division - Electricity	$ 376.49
09/30/2009	60-43	148778 9/10/2009	Entergy Emergency Management - Electricity	$ 1,280.96
09/30/2009	60-44	148779 9/10/2009	Entergy County Facilities - Electricity	$ 333.12
09/30/2009	60-45	148780 9/10/2009	Entergy County Jail - Electricity	$ 4,876.38
09/30/2009	60-46	148781 9/10/2009	Entergy Precinct 1 - Commissioner - Electricity	$ 249.88
09/30/2009	60-47	148782 9/10/2009	Entergy Probation Support - Electricity	$ 938.10
09/30/2009	60-48	148783 9/10/2009	Entergy Combined 911 Dispatch - Electricity	$ 179.34
			Entergy County Facilities - Electricity	$ 1,658.87
			Entergy Municipal Allocation - Electricity	$ 403.51
				$ 2,241.72

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	60-49	148784 9/9/2009	Entergy Walker County EMS - Electricity	$ 352.80
09/30/2009	60-5	147665 8/20/2009	City of Huntsville Combined 911 Dispatch - Water	$ 20.03
			City of Huntsville County Facilities - Water	$ 185.32
			City of Huntsville Municipal Allocation - Water	$ 45.08
				$ 250.43
09/30/2009	60-50	148785 9/9/2009	Entergy County Facilities - Electricity	$ 2,674.41
09/30/2009	60-51	148786 9/9/2009	Entergy Juvenile Probation - Electricity	$ 485.34
09/30/2009	60-52	148787 9/9/2009	Entergy County Facilities - Electricity	$ 477.39
09/30/2009	60-53	148788 9/9/2009	Entergy Criminal District Attorney - Electricity	$ 828.71
09/30/2009	60-54	148789 9/9/2009	Entergy County Facilities - Electricity	$ 2,946.17
09/30/2009	60-55	148790 9/6/2009	SuddenLink Communications CDA Supplement - TeleCable	$ 20.11
09/30/2009	60-56	148791 9/6/2009	SuddenLink Communications Emergency Management - Data Circuits/Internet	$ 63.29
			SuddenLink Communications Emergency Management - TeleCable	$ 53.42
				$ 116.71
09/30/2009	60-57	148792 8/31/2009	Entergy Prosecution Prison Crime - Electricity	$ 240.18
09/30/2009	60-58	148793 8/31/2009	Entergy SPU/Civil Division - Electricity	$ 286.44
09/30/2009	60-59	148794 8/31/2009	Entergy SPU/Civil Division - Electricity	$ 235.88
09/30/2009	60-6	147666 8/20/2009	City of Huntsville Probation Support - Water	$ 191.10
09/30/2009	60-60	148795 8/31/2009	Entergy SPU-Juvenile Division - Electricity	$ 109.16
09/30/2009	60-61	152197 9/30/2009	City of Huntsville Precinct 1 - Commissioner - Water	$ 264.05
09/30/2009	60-7	147667 8/20/2009	City of Huntsville TexasAgriLifeExtensionService - Water	$ 62.49
09/30/2009	60-8	147668 8/20/2009	City of Huntsville Walker County EMS - Water	$ 60.26

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	60-9	147669 8/20/2009	City of Huntsville Criminal District Attorney - Water	$ 73.77
09/30/2009	70-1	147370 8/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 184.16
09/30/2009	70-10	147526 8/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 33.50
09/30/2009	70-11	147528 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009001960	$ 15.90
09/30/2009	70-12	147536 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 255.00
09/30/2009	70-13	147538 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 72.93
09/30/2009	70-14	147539 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 58.00
09/30/2009	70-15	147542 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 61.07
09/30/2009	70-16	147543 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 85.00
09/30/2009	70-17	147544 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 182.95
09/30/2009	70-18	147546 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001934	$ 52.75
09/30/2009	70-19	147548 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001959	$ 65.00
09/30/2009	70-2	147371 8/19/2009	JPMorgan Chase Bank NA Employee Advances	$ 0.04
09/30/2009	70-20	147549 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 313.06
09/30/2009	70-21	147550 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 109.72
09/30/2009	70-22	147551 8/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 149.00
09/30/2009	70-23	147552 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 78.37
09/30/2009	70-24	147553 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009000042	$ 100.00
09/30/2009	70-25	147554 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 226.25

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	70-26	147555 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 310.00
09/30/2009	70-27	147556 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 188.72
09/30/2009	70-28	147558 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 239.97
09/30/2009	70-29	147560 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 170.00
09/30/2009	70-3	147372 8/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 184.16
09/30/2009	70-30	147562 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 85.00
09/30/2009	70-31	147566 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 45.73
09/30/2009	70-32	147567 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 1.73
09/30/2009	70-33	147766 8/27/2009	JPMorgan Chase Bank NA Employee Advances	$ 2.27
09/30/2009	70-34	147767 8/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Operating Supplies - PO 2009000039	$ 27.49
09/30/2009	70-35	147768 8/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 60.94
09/30/2009	70-36	147773 8/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 200.00
09/30/2009	70-37	147778 8/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 35.01
09/30/2009	70-38	147779 8/27/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 126.61
09/30/2009	70-39	147780 8/27/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 248.70
09/30/2009	70-4	147373 8/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 50.29
09/30/2009	70-40	147781 8/27/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 449.51
09/30/2009	70-41	147782 8/27/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 103.78
09/30/2009	70-42	147784 8/27/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 17.75
09/30/2009	70-43	147793 8/27/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 145.25
09/30/2009	70-44	148277 8/5/2009	JPMorgan Chase Bank NA County Clerk - Computer Software	$ 215.56

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	70-45	148278 8/5/2009	JPMorgan Chase Bank NA County Treasurer - Conferences/Training	$ 325.00
			JPMorgan Chase Bank NA County Treasurer - Travel & Lodging	$ 94.35
				$ 419.35
09/30/2009	70-46	148280 8/5/2009	JPMorgan Chase Bank NA Jail_Inmate Medical CostCtr - Medical Supplies - PO 2009002013	$ 83.94
09/30/2009	70-47	148281 8/5/2009	JPMorgan Chase Bank NA Historical Commission - Conferences/Training	$ 25.00
09/30/2009	70-48	148282 8/5/2009	JPMorgan Chase Bank NA Justice of Peace - Precinct 4 - Postage	$ 299.16
09/30/2009	70-49	148283 8/5/2009	JPMorgan Chase Bank NA Centralized Costs - Fuel & Oil - PO 2009001061	$ 30.08
09/30/2009	70-5	147374 8/19/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 10.45
09/30/2009	70-50	148284 8/5/2009	JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 416.12
09/30/2009	70-51	148285 8/5/2009	JPMorgan Chase Bank NA Employee Advances	$ 30.28
			JPMorgan Chase Bank NA Sheriff's Office - Travel & Lodging	$ 448.50
				$ 478.78
09/30/2009	70-52	148286 8/5/2009	JPMorgan Chase Bank NA Justice of Peace - Precinct 2 - Travel & Lodging	$ 141.60
09/30/2009	70-53	148288 8/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 29.60
09/30/2009	70-54	148289 8/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 61.15
09/30/2009	70-55	148290 8/5/2009	JPMorgan Chase Bank NA Criminal District Attorney - Expert Witness	$ 761.08
09/30/2009	70-56	148350 8/5/2009	JPMorgan Chase Bank NA District Clerk - Supplies-Jurors - PO 2009000331	$ 10.30
09/30/2009	70-57	148351 8/5/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 60.24
09/30/2009	70-58	148352 8/5/2009	JPMorgan Chase Bank NA CDA Supplement - Travel & Lodging	$ 488.75
09/30/2009	70-59	148353 8/5/2009	JPMorgan Chase Bank NA CDA Supplement - Conferences/Training	$ 200.00
09/30/2009	70-6	147570 8/5/2009	JPMorgan Chase Bank NA Walker County EMS - Dues & Subscriptions	$ 96.00

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	70-60	148863 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 61.75
09/30/2009	70-61	148864 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging - PO 2009000044	$ 119.81
09/30/2009	70-62	148865 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging - PO 2009000089	$ 40.00
09/30/2009	70-63	148866 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 248.50
09/30/2009	70-64	148867 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 110.50
09/30/2009	70-65	148868 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 27.00
09/30/2009	70-66	148869 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 5.36
09/30/2009	70-67	148870 8/31/2009	JPMorgan Chase Bank NA Combined 911 Dispatch - Conferences/Training	$ 173.00
09/30/2009	70-68	148871 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 293.25
09/30/2009	70-69	148872 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Travel & Lodging	$ 66.38
09/30/2009	70-7	147520 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 7.10
09/30/2009	70-70	148874 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Repairs - Vehicles & Trucks - PO 2009001851	$ 1,076.39
09/30/2009	70-71	149519 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 200.00
09/30/2009	70-72	149520 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging - PO 2009000084	$ 104.61
09/30/2009	70-73	149521 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 13.66
09/30/2009	70-74	149522 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 2,565.10
09/30/2009	70-75	149523 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 94.15
09/30/2009	70-76	149524 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	$ 59.85
09/30/2009	70-77	149525 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Postage	$ 16.70
09/30/2009	70-78	149526 8/31/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Operating Supplies - PO 2009000052	$ 31.14

Walker County Texas
Check Register
For the Period 9/1/2009 thru 9/30/2009

Check Date	Check #	InvoiceVoucher Invoice Date	Vendor Reference	Amount
09/30/2009	70-79	149527 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Operating Supplies - PO 2009000090	$ 23.85
09/30/2009	70-8	147521 8/24/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 17.99
09/30/2009	70-80	149528 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 595.00
09/30/2009	70-81	149529 8/31/2009	JPMorgan Chase Bank NA SPU/Civil Division - Travel & Lodging	$ 6.23
09/30/2009	70-82	149530 8/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 20.00
09/30/2009	70-83	149531 9/30/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Postage	-
09/30/2009	70-84	149532 8/31/2009	JPMorgan Chase Bank NA Employee Advances	$ 15.20
09/30/2009	70-85	149533 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Postage	$ 16.66
09/30/2009	70-86	149534 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Conferences/Training	$ 175.00
09/30/2009	70-87	149535 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 860.29
09/30/2009	70-88	149536 8/31/2009	JPMorgan Chase Bank NA SPU-Juvenile Division - Travel & Lodging	$ 25.20
09/30/2009	70-89	149537 8/31/2009	JPMorgan Chase Bank NA Hot Check - Travel & Lodging - PO 2009000106	$ 39.78
09/30/2009	70-9	147522 8/24/2009	JPMorgan Chase Bank NA Prosecution Prison Crime - Dues & Subscriptions	$ 235.00
09/30/2009	70-90	149539 8/31/2009	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009000107	$ 15.99
09/30/2009	70-91	149928 8/5/2009	JPMorgan Chase Bank NA Constable - Precinct 4 - Trust-Leose Funds	$ 804.00
09/30/2009	70-92	149929 8/31/2009	JPMorgan Chase Bank NA Adult Probation - CSCD-Travel & Training	$ 397.77
09/30/2009	70-93	149930 8/31/2009	JPMorgan Chase Bank NA Utility Department - Operating Supplies - PO 2009001899	$ 23.30
09/30/2009	70-94	149931 8/31/2009	JPMorgan Chase Bank NA Walker County EMS - Education Supplies - PO 2009001888	$ 216.36
09/30/2009	70-95	149932 8/31/2009	JPMorgan Chase Bank NA Court Services - CCP - Office Supplies - PO 2009002059	$ 480.00
09/30/2009	70-96	149933 8/31/2009	JPMorgan Chase Bank NA Hot Check - Office Supplies - PO 2009001969	$ 54.95
			Report Total	**$2,742,633.03**